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 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 USA

(b) Is this Report an Amendment? ___ YES xxx NO

SUMMARY 5. Covering Period 03/01/98 through 03/31/98	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1998		$638,048.54
(b) Cash on Hand at Beginning of Reporting Period	$782,234.60	
(c) Total Receipts (from line 19)	5,560,014.81	17,310,320.56
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	6,342,249.41	17,948,369.10
7. Total Disbursements (from Line 30)	5,267,070.23	16,873,189.92
8. Cash on Hand at Close of Reporting Period	$1,075,179.18	$1,075,179.18
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$1,446.75	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$500,000.00	

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

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

Type or Print Name of Treasurer Jay C. Banning *Assistant Treasurer*

Signature of Treasurer

Date 4/16/98

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 03-01-98 TO: 03-31-98

	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)	$1,002,319.56	$2,651,426.94
ii. Unitemized	3,158,645.15	10,648,260.00
iii. Total ...(add i and ii)	4,160,964.71	13,299,686.94
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	15,000.00	15,000.00
d. Total Contributions ...(add a iii, b and c)	4,175,964.71	13,314,686.94
12. Transfers From Affiliated/Other Party Committees	117,300.00	150,300.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	44,782.80	310,820.29
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	0.00
18. Transfers from Nonfederal Account for Joint Activity	1,221,967.30	3,534,513.33
19. Total Receipts ...(add 11d, 12, 13, 14, 15, 16, 17, and 18)	5,560,014.81	17,310,320.56
20. Total Federal Receipts ...(subtract line 18 from line 19)	$4,338,047.51	$13,775,807.23
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,341,098.80	$4,052,268.16
ii. Non-Federal Share	1,115,645.25	3,219,884.96
b. Other Federal Operating Expenditures	1,486,371.18	6,908,768.13
c. Total Operating Expenditures ...(add a i, a ii, and b)	3,943,115.23	14,180,921.25
22. Transfers to Affiliated/Other Party Committees	22,500.00	172,539.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	10,063.67
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	0.00
26. Loan Repayments Made	1,300,000.00	2,500,000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	1,455.00	9,666.00
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)	1,455.00	9,666.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements ...(add 21c,22, 23, 24, 25, 26, 27, 28d and 29)	5,267,070.23	16,873,189.92
31. Total Federal Disbursements ...(subtract line 21 a ii from line 30)	$4,151,424.98	$13,653,304.96
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$4,175,964.71	$13,314,686.94
33. Total contribution Refunds (from line 28d)	1,455.00	9,666.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	4,174,509.71	13,305,020.94
35. Total Federal Operating Expenditures ...(add 21 a i and 21 b)	2,627,469.98	10,961,036.29
36. Offsets to Operating Expenditures (from line 15)	44,782.80	310,820.29
37. Net Operating Expenditures ...(subtract line 36 from 35)	$2,782,687.18	$10,650,216.00

DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/80)

Page 1 of 1 for
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 Kames 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 Kames 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				0.00 0.00
Nature of Debt (Purpose):				
D. Full Name, Address and Zip Code of Debtor or Creditor				0.00
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)				1,446.75
2) TOTAL This Period (last page this line only)				1,446.75
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)				1,446.75

REPUBLICAN NATIONAL COMMITTEE

C 00003418

IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" THE FOLLOWING LIST OF DONORS WITH EMPLOYERS/ OCCUPATION IS AN AMENDMENT TO OUR PERVIOUS FILED REPORT. THIS LIST, LISTS THE CONTRIBUTOR, EMPLOYER/OCCUPATION, RECEIPT DATE AND AMOUNT OF CONTRIBUTION.

April 13, 1998

*** Amended Memo Schedule A ***

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

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Wally Adams P. O. Box 1364 Auburndale, FL 33823-1364	Self-employed Farmer	02/18/98	300.00
Mr. John C. Baldwin c/o P. O. Box 1679 1176 Nakui Street Makawao, HI 96768-1679	HST, Inc. Executive	02/06/98	255.00
Mrs. Marie Benkiser c/o Apartment 9 A 177 19th Street Oakland, CA 94612-4639	Retired	12/15/97	300.00
Mr. James Blair 1285 Oakmead Parkway Sunnyvale, CA 94086	Renco Properties Inc. Real Estate Development	02/26/98	500.00
Mr. Samuel B. Bowles P. O. Drawer 460 Lancaster, SC 29721	Morgan Stanley Investment Banker	02/04/98	500.00
Ms. Suzanne V. Brannon 1153 Dancing Horse Drive Colorado Springs, CO 80919	Litton/PRC Computer Analyst	02/27/98	250.00
Mr. O. C. Calkins 5101 South Muirfield Lane Spokane, WA 99223	Retired	02/23/98	500.00
Mrs. Irene Cook P. O. Box 621 Longview, TX 75606-0621	Retired	02/20/98	200.00
Mr. Grant R. Curtis c/o Apartment 15 2 W. Wesley Road N. W. Atlanta, GA 30305-3500	Retired	02/05/98	350.00

April 13, 1998

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Maurice L. Fabick 2 Sennawood Drive Fenton, MO 63026-3130	Retired	01/22/98	500.00
Mr. John O. Goodman 13 Princeville Ln. Las Vegas, NV 89113-1346	John Goodman & Assoc Inc of President	02/18/98	2,000.00
Mr. Robert D. Gordon c/o Suite 200 3030 N. W. Expressway Oklahoma City, OK 73112-5466	Self-employed Investments	02/02/98	1,000.00
Mrs. Audrey Green 2131 Alpine Place Cincinnati, OH 45206-2690	Housewife	02/04/98	400.00
Mr. Glen F. Hackmann 990 N. Lake Shore Drive Chicago, IL 60611-1353	Robert W. Baird & Co. Inc. Lawyer	02/03/98	250.00
Mr. K. E. Hall 5536 Escondida Boulevard S. Saint Petersburg, FL 33715-1401	Hall Contracting Corp. Chairman	02/11/98	250.00
Mr. David G. Hanrahan 55 Park Avenue W. South Weymouth, MA 02190-1749	Gilman McLaughlin & Attorney	05/27/97 11/28/97 02/26/98	150.00 98.00 150.00
Mr. Thomas H. Henson c/o Suite 2 A 21 Locust Avenue New Canaan, CT 06840-4735	Canaan Securities Inc. Business Owner	02/19/98	250.00
Mr. Thomas R. Holmes 612 Juan Anasco Drive Longboat Key, FL 34228-3139	USCO Distribution Services Executive	02/18/98	2,000.00
Mr. Anthony Hungerford 6950 Hunters Knolls N. E. Atlanta, GA 30328-1763	Choicepoint Vice President	02/18/98	500.00

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Ms. Jean L. Hurlburt P. O. Box 2070 Islamorada, FL 33036	Retired	02/18/98	500.00
Mr. Wayne Johnson 360 Cedar Hill Greenwich, CT 06830-4702	H.G. Wellington & Co. Broker	02/20/98	220.00
Mr. G. B. Jones 665 29th Street Manhattan Beach, CA 90266-2232	Brentwood Venture Capital Venture Capitalist	02/04/98	1,000.00
Mr. Jeffry R. Jontz 1138 Park N. Place Winter Park, FL 32789-2558	Carlton Fields Law Firm Lawyer	02/24/97 02/18/98	250.00 250.00
Mr. James Lovett 2911 Kipling Drive Augusta, GA 30909-2023	Lovett Enterprises Real Estate Management	02/13/98	100.00
Mr. Harold N. Madison 1660 Durham Road Palm Springs, CA 92264-9629	Self-employed Management	02/06/98 02/10/98	100.00 25.00
Mr. David J. Markey 6404 Brookside Drive Chevy Chase, MD 20815-6649	Bell South Corp. V.P. Gov't Affairs	02/11/98	500.00
Mr. Douglas Mc Adams 108 Brookside Lane Coraopolis, PA 15108-9784	American Transport Inc. President	02/17/98	250.00
Mr. Charles E. Mc Latchy P. O. Box 72 Groton, MA 01450-0072	Retired	01/21/98	250.00
Mr. Douglas D. Monroe 8 Dunaway Drive Richmond, VA 23233-6153	Ewing Monroe Bemiss & Co. Investment Banker	02/09/98	275.00

April 13, 1998

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Ms. Suzanne M. Nicholson 1333 Merrie Ridge Road Mc Lean, VA 22101-1826	Housewife	02/05/98	110.00
Mr. & Mrs. Melvin Nielson 1700 S. W. Thornberry Circle Palm City, FL 34990-4458	Retired	02/05/98	500.00
Mr. Robert V. North 801 Crews Road Great Falls, VA 22066-2444	Lawson Software Sales Director	02/02/98	250.00
Mr. Charles E. Ohanesian 2448 Jones Road Pottstown, PA 19465-8836	Wordtech Inc. Direct Mail Service	08/19/97 01/08/98	400.00 500.00
Mr. & Mrs. Carey Page 11133 Javalin Trail Helotes, TX 78023-4225	UT HSC-SA Homemaker/Professor	02/06/98	250.00
Mrs. Louise B. Peterson c/o #45 300 Hot Springs Road Santa Barbara, CA 93108-2047	Retired	01/08/98 01/12/98 02/09/98	110.00 150.00 150.00
Mr. Alexander L. Postlethwaite 818 Mouton Street Baton Rouge, LA 70806-5889	Retired	12/29/97 02/12/98	100.00 100.00
Mr. Charlie Renfro P. O. Box 805 Mansfield, LA 71052-0805	Self-employed Industrial Landscaping	02/18/98	250.00
Mr. W. W. Robinson 2445 Clear Brooks Road Signal Mountain, TN 37377-5160	Retired	02/23/98	250.00
Ms. Carol Ann Schneider 1074 Ulao Parkway Grafton, WI 53024-9763	Seek Incorporated C.E.O. & C.O.B.	02/18/98	500.00

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Fred G. Schriever 19950 Harper Avenue Harper Woods, MI 48225-1759	Amber Tool & Engineering President	02/03/98	350.00
Mr. Jens M. Sorengen 6486 State Road 205 Laotto, IN 46763-9609	Henning's Plumbing & Contractor	02/06/98	350.00
Mr. Frazure Stacy 170 Meadowlank Lane Ridgeland, MS 39157-9615	Self-employed Salesman	04/07/97 10/06/97 11/14/97 01/13/98 02/11/98	200.00 200.00 500.00 300.00 300.00
Mr. And Mrs. Gary L. Swenson Game Cock Road Pembroke Island, CT 06830	Windward Capital Partners Merchant Banker	02/04/98	500.00
Mr. Burr Swezey 2111 Birch Lane Lafayette, IN 47905-2147	Retired	02/10/98	250.00
Mr. George S. Swift 14 Victoria Drive Burlington, VT 05403	Retired	02/17/98	250.00
Mr. & Mrs. Michael F. Terry P. O. Box 820189 Dallas, TX 75382-0189	Self-employed	02/18/97 02/09/98	500.00 500.00
Mr. L. N. Thompson 133 Meriwether Circle N. W. Milledgeville, GA 31065-4910	T & S Hardwoods Inc. Forester	02/09/98	100.00
Mr. Josiah Tomlinson 387 Hulmeville Road Langhorne, PA 19047	Center Auto Service Inc. Auto Mechanic	01/07/98	1,000.00
Mr. Jack E. Turner 2326 S. W. 122nd Street Oklahoma City, OK 73170-4800	Beckham Operating Corp. Business Executive	01/20/98	350.00

April 13, 1998

*** Amended Memo Schedule A ***
***** Republican National Committee *****

Itemized Report for Period: 01/01/97 Thru 02/28/98

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. & Mrs. David C. Waters 906 Jamestown Cres. Norfolk, VA 23508-1433	Physician (Mr.) Homemaker (Mrs.)	02/17/98	210.00
Mr. James S. Williams c/o Apartment 1100 18301 Von Karmon Avenue Irvine, CA 92715-1009	Golden State Foods Chairman & CEO	02/02/98	300.00
Mr. T. Price Zimmermann P. O. Box 58 Davidson, NC 28036-0058	Davidson College Professor	02/11/98	300.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 252 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS REQUESTED THE INFORMATION IN THE INITIAL CONTRIBUTION SOLICITATION AND HAS MADE A SECOND REQUEST FOR THE INFORMATION IN A SEPARATE MAILING ENCLOSING A SELF-ADDRESSED POSTAGE PAID ENVELOPE IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" REGULATIONS AT 11C.F.R.104.7(b). THE REPUBLICAN NATIONAL COMMITTEE WILL AMEND THE REPORT IF ANY OF THE REQUESTED INFORMATION IS RECEIVED.

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Myles Aaronson c/o Apartment 603 101 Westcott Street Houston, TX 77007-7044	Information Requested 03/18/98	03/18/98	1,000.00	$2,100.00
Mr. C. T. Abercrombie 5902 Echo Lake Lane Houston, TX 77069-1313	Abercombie Academy Consultant	03/06/98	500.00	$500.00
Mr. C. Acosta c/o Apartment P 422 N. Chandler Avenue Monterey Park, CA 91754-1035	Retired	03/24/98	50.00	$300.00
Mrs. Patricia J. Acton 7639 E. Bellevue Street Tucson, AZ 85715-5035	Retired	03/31/98	500.00	$900.00
Mr. Camile Adam 5738 L. A. Highway 13 Kaplan, LA 70548-6327	Retired	03/03/98	50.00	$240.00
Mr. David J. Adams 974 Forest Drive Morristown, TN 37814-3343	Adams Wood Products Limited Self Employed	03/30/98	150.00	$250.00
Mr. Edward W. Adams 711 Crestview Drive Springfield, TN 37172-2354	Retired	03/02/98 03/10/98 03/23/98 03/30/98	35.00 80.00 25.00 25.00	$490.00
Mr. & Mrs. Thomas Adams 13005 Harvest Place Clifton, VA 20124-0948	S A I C Manager	03/16/98	500.00	$500.00
Dr. Kenneth J. Ahler 1103 E. Grace Street Rensselaer, IN 47978-3210	Self Employed Physician	03/30/98	110.00	$220.00

Page Total For Itemized Contributions.....: 3,025.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Tom O. Akin 1852 North 1100 Road Lawrence, KS 66046-9232	Self Employed Farmer	03/04/98 03/11/98 03/24/98	50.00 100.00 100.00	$350.00
Ms. Dorothy Albright 303 Spruce Street Salisbury, NC 28146-7850	Retired	03/16/98 03/24/98 03/24/98 03/24/98	150.00 600.00 200.00 130.00	$1,305.00
Mr. Richard F. Alden c/o #280 11340 W. Olympic Boulevard Los Angeles, CA 90064-1608	Self Employed Attorney	03/04/98 03/12/98 03/12/98	50.00 55.00 50.00	$210.00
Ms. Donna W. Alexander 5192 State Hwy. 16 S. Bandera, TX 78003-9502	Housewife	03/02/98	250.00	$250.00
Mr. Walter Alexander P. O. Box 831 Aurora, IL 60507-0831	Alexander Lumber Company Business	03/09/98	550.00	$550.00
Mr. John R. Alford 8100 Hickory Creek Drive Austin, TX 78735-1532	Retired	03/31/98	100.00	$300.00
Mr. John C. Alford 4825 Tres Vidas Tucson, AZ 85718-2613	Retired	03/09/98	500.00	$500.00
Mr. Bruce G. Allbright 10040 E. Happy Valley Road Scottsdale, AZ 85255-2395	Retired	03/24/98	200.00	$400.00
Mrs. Audrey C. Alldredge 224 Twin Oaks Drive Blountsville, AL 35031-3035	Retired	03/10/98	100.00	$210.00
Mr. Eugene R. Allen 503 1st Avenue S. E. Clarion, IA 50525-1505	Allen Printing Company Inc. Commerical Printing Co.	03/13/98	300.00	$300.00

Page Total For Itemized Contributions.....: 3,485.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Helen L. Allen 2808 Shannon Drive Louisville, KY 40220-1712	Homemaker	03/13/98 03/23/98 03/31/98	28.00 25.00 42.00	$375.00
Mr. Glenn L. Allison 23919 Spring Elems Drive Spring, TX 77373-9020	Smith International Inc. Engineer	03/03/98 03/27/98	50.00 200.00	$250.00
Dr. Moutaz Almawaldi c/o #132 C 1614 Bloomfield Place Bloomfield Hills, MI 48302	Self Employed Physician	03/04/98	750.00	$1,000.00
Mrs. Dorothy W. Almen P. O. Box 76087 Oklahoma City, OK 73147-2087	Retired	03/09/98	250.00	$750.00
Mr. Alton W. Almquist 3942 Cowell Boulevard Davis, CA 95616-4391	Retired	03/16/98 03/23/98	100.00 65.00	$230.00
Mr. Paul V. Alongi 801 Hilltop Drive Itasca, IL 60143-1327	Maac Machinery Corporation C. E. O.	03/19/98	500.00	$500.00
Mr. Anthony Alphonso 2600 Creely Drive Chalmette, LA 70043-4004	Information Requested 03/24/98	03/24/98	250.00	$250.00
Mr. John Ameling c/o Apartment 212 11720 Edgewater Drive Lakewood, OH 44107-1774	Retired	03/12/98	150.00	$250.00
Mr. & Mrs. Vern A. Amick 2524 E. Hoover Avenue Orange, CA 92867-6245	Retired	03/30/98	20.00	$285.00
Mr. K. K. Amini 4 Westelm Gardens San Antonio, TX 78230-2632	Self Employed Petroleum Engineer	03/25/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,680.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edward V. Amorello 2 Bruce Street Grafton, MA 01519-1131	Homemaker	03/19/98	100.00	$400.00
Mrs. Ava V. Anderson 8390 Newt Drive Neosho, MO 64850-9274	Self Employed Artist	03/03/98 03/16/98 03/16/98 03/30/98	20.00 20.00 5.00 50.00	$210.00
Mr. Charles E. Anderson 5825 Cloudstone Court W. Naples, FL 34119-4606	Retired	03/25/98	250.00	$360.00
Mrs. Mary N. Anderson 911 Harvard Avenue Midland, TX 79701-4154	Housewife	03/25/98	200.00	$365.00
Ms. Mary Anderson 435 E. 52nd Street New York, NY 10022-6445	Retired	03/19/98	500.00	$500.00
Mr. Raymond E. Anderson 19334 E. Hinsdale Place Aurora, CO 80016-2137	Seakr Engineering, Inc. Corp. President	03/05/98	500.00	$500.00
Mr. Thomas M. Anderson 805 W. Detroit Street Chandler, AZ 85224-4433	Retired	03/04/98 03/30/98	50.00 125.00	$300.00
Mr. William W. Anderson c/o Apartment K 8 77 3rd Street Stamford, CT 06905-4722	Retired	03/23/98	175.00	$350.00
Mrs. Ella G. Andreassen 214 Federal Twist Road Stockton, NJ 08559-1317	Retired	03/16/98 03/26/98	100.00 100.00	$275.00
Mr. H. A. Andrew 1910 Lafayette Avenue Greensboro, NC 27408-7204	U.S. Label Corp. Textile Mfg.	03/26/98	275.00	$275.00

Page Total For Itemized Contributions.....: 2,470.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard W. Angle 5807 Turban Court Fort Meyers, FL 33908-1668	Retired	03/09/98	500.00	$750.00
Mr. Barry C. Ankeny 3713 Franklin Drive Anniston, AL 36207-7042	Retired	03/25/98	110.00	$220.00
Mr. Alan Antonucci 3 Dansfield Court Upper Saddle River, NJ 07458-1777	All City Leasing Executive	03/09/98	250.00	$250.00
Dr. John Ralph Apel 14605 Carrolton Road Rockville, MD 20853-1918	Retired	03/18/98	300.00	$300.00
Dr. & Mrs. Carlton G. Apgar 1009 Westwood Drive Huntington, WV 25702-9770	Self Employed Physician	03/23/98	200.00	$400.00
Ms. Annabel D. Arena 220 Broadway Hammonton, NJ 08037-1105	Information Requested 03/23/98	03/23/98	300.00	$300.00
Mr. Justo Arias c/o Apartment 21 523 W. 134th Street New York, NY 10031-8808	H. P. D. Housing Superintendent	03/31/98	350.00	$525.00
Mr. T. Stanton Armour 1144 Hawkweed Lane Lake Forest, IL 60045-1102	Retired	03/11/98	250.00	$250.00
Mr. D. Geoffrey Armstrong c/o Suite 1270 600 Congress Avenue Austin, TX 78701-3238	S. F. X. Broadcasting C. F. O.	03/13/98 03/16/98 03/30/98	100.00 250.00 200.00	$650.00
Mr. Edward W. Armstrong 1440 N. Gatewood Street Wichita, KS 67206-1253	Mc Cormick - Armstrong Co. Printing Executive	03/24/98	300.00	$300.00

Page Total For Itemized Contributions.....: 3,110.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul Armstrong 2005 Southridge Terrace Northfield, IL 60093-1056	Retired	03/09/98	1,000.00	$1,000.00
Mr. Philip Arnold 5340 Black Oak Drive Fairfax, VA 22032-3707	Self Employed Real Estate	03/17/98	200.00	$310.00
Mr. Fredrick J. Arnoldt R. D. 3 Box 113 Monongahela, PA 15063-9700	Ductmate Ind. Inc. President	03/23/98	100.00	$265.00
Mr. Richard R. Arnoldy 418 Yorkshire Place Webster Groves, MO 63119-3762	R. W. Murray Company Manager	03/02/98	250.00	$250.00
Mr. & Mrs. Frank G. Arnstein 1017 Laurel Way Beverly Hills, CA 90210-2304	Inter Pacific Corp Shoe Importer	03/10/98	500.00	$500.00
Mr. Robert L. Arrington c/o Apartment B 532 Fleetwood Street Kingsport, TN 37660-3491	Moore Stout Waddell & Attorney	03/23/98	75.00	$225.00
Mr. Elmer J. Arveson c/o #801 1850 Alice Street Oakland, CA 94612-4133	Retired	03/02/98	300.00	$300.00
Mr. Rogers Aston P. O. Box 1090 Roswell, NM 88202-0000	Self Employed Oil Investments	03/25/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,425.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John P. Athanasopoulos 22 Morningside Drive Lakewood, CO 80215-6542	Self Employed	03/02/98 03/06/98	30.00 150.00	$215.00
Mr. Ralph G. Atkinson c/o Apartment 410 37 Highpoint Circle E. Naples, FL 34103-8308	Retired	03/11/98	50.00	$205.00
Ms. Diana Atwood Johnson 12 Tantummaheag Road Old Lyme, CT 06371-1137	Old Lyme Inn, Inc. Innkeeper	03/06/98	250.00	$250.00
Mr. Lee A. Ault 224 Conway Avenue Los Angeles, CA 90024-2602	Telecredit, Inc. Chairman - C. E. O.	03/05/98	1,000.00	$1,000.00
Mr. Alan L. Austin 25 10th Avenue N. E. Watertown, SD 57201-1224	Self Employed Attorney	03/02/98	100.00	$300.00
Mr. John E. Austin 763 Holly Oak Drive Palo Alto, CA 94303-4143	Self Employed Retired	03/02/98	400.00	$400.00
Mr. Robert R. Axelson c/o Apartment 23 6006 Balcones Court El Paso, TX 79912-3340	Information Requested 03/31/98	03/12/98 03/31/98	50.00 50.00	$250.00
Mr. Roland M. Aycock 515 Woodcrest Drive San Antonio, TX 78209-2938	Retired	03/16/98	100.00	$255.00
Mr. Norman C. Ayotte 809 Arbor Downs Drive Plano, TX 75023-6816	Blue Cross & Blue Shield Director Computer	03/02/98 03/26/98	55.00 100.00	$280.00
Mr. Donald B. Ayres c/o Suite B 355 Bristol Street Costa Mesa, CA 92626-7923	Information Requested 03/31/98	03/31/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,835.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alfred Ayaseh 9 Shields Lane Darien, CT 06820-2529	E. D. C. Denver Vice Chairman	03/26/98 03/26/98	200.00 200.00	$500.00
Mr. Bruce A. Bacon 545 S. Forestdale Avenue Covina, CA 91723-3233	Retired	03/23/98	3,800.00	$3,800.00
Mr. C. F. Bailey 2850 Shook Hill Circle Birmingham, AL 35223-2600	Retired	03/13/98	300.00	$300.00
Mr. Robert G. Bailey c/o Suite 100-64 27525 Puerta Real Mission Viejo, CA 92691	Retired	03/27/98	250.00	$250.00
Mr. Elliot A. Baines 360 Indian Harbor Road Vero Beach, FL 32963-3509	Retired	03/17/98	2,500.00	$4,500.00
Mrs. Doris E. Baker 401 Kiwanis Avenue Huron, OH 44839-1823	Retired	03/30/98	250.00	$250.00
Miss Susan V. Baker c/o Apartment 239 62 Locust Street Falmouth, MA 02540-2684	Retired	03/06/98	25.00	$452.00
Mr. & Mrs. Frank C. Baldik 1312 4th Avenue East Kalispell, MT 59901-5902	Retired	03/06/98	200.00	$420.00
Mr. Ajay K. Bali 1111 E. End Boulevard Wilkes Barre, PA 18711-0030	V. A. Med. Center Physician	03/23/98	110.00	$220.00
Mr. James E. Balogh c/o Apartment 101 3 Canterbury Square Alexandria, VA 22304-3072	Retired	03/03/98 03/27/98	100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 8,035.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Leora E. Baltzley c/o Apartment 403 1075 Old Harrisburg Road Gettysburg, PA 17325-3138	Retired	03/19/98 03/25/98 03/30/98 03/30/98	60.00 40.00 35.00 80.00	$355.00
Mr. William Bannon 20436 Doe Creek Road Greenbush, VA 23357-0066	Retired	03/23/98	250.00	$250.00
Mrs. Frank B. Banzet 217 Graham Street Warrenton, NC 27589-1911	Retired	03/02/98 03/16/98 03/20/98	25.00 100.00 100.00	$275.00
Mr. Errol C. Baptist 5112 Parliament Place Rockford, IL 61107-5066	Self Employed Prediatrician	03/16/98	200.00	$400.00
Mr. David A. Bardes 736 22nd Place Vero Beach, FL 32960-6786	David A. Bardes President & C. E. O.	03/04/98	15,000.00	$15,000.00
Mr. Charles V. Barker 303 High House Road Cary, NC 27513-4206	Retired	03/18/98	100.00	$300.00
Mr. Craig C. Barnes 178 Beverly Road N. E. Atlanta, GA 30309-2656	Information Requested 03/12/98	03/12/98	75.00	$205.00
Mr. James L. Barnett 7228 Brownsboro Road Louisville, KY 40241-2842	Retired	03/02/98 03/02/98 03/20/98	50.00 50.00 50.00	$250.00
Mr. William A. Barnstead 19 Potter Pond Lexington, MA 02173-8233	Consolidated Machine Corp. Manufacturing	03/09/98 03/09/98 03/24/98	50.00 50.00 30.00	$320.00
Mr. Maurice F. Barrett 6876 Schock Road Palms, MI 48465-9714	Retired	03/17/98 03/17/98 03/31/98 03/31/98	100.00 50.00 50.00 100.00	$350.00

Page Total For Itemized Contributions.....: 16,635.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Nancy S. Barrett 706 Morningside Road Ridgewood, NJ 07450	Self Employed Therapist	03/23/98	200.00	$350.00
Mr. Norman K. Barrett 1120 Signal Hill Lane Berwyn, PA 19312-2025	Retired	03/31/98	200.00	$530.00
Mr. William A. Barringer 3994 S. E. Old St. Lucie Blvd. Stuart, FL 34996-5119	Retired	03/11/98	500.00	$3,300.00
Mr. George B. Bartell 4411 W. Armour Street Seattle, WA 98199-2407	G. Henbart Company Businessman	03/13/98	450.00	$450.00
Mr. Nick Barzetti 143 Grassy Plain Street Bethel, CT 06801-2806	Self Employed Welder / Builder	03/12/98	110.00	$225.00
Mrs. Charles Batchelder c/o #10 S 200 N. Ocean Boulevard Delray Beach, FL 33483-7126	Retired	03/11/98	250.00	$250.00
R. Adm. E. H. Batcheller c/o Vinson Hall Apartment 265 6251 Old Dominion Drive Mc Lean, VA 22101-4818	Retired	03/20/98	280.00	$800.00
Mr. Foster H. Bates 272 Woodlake Lane Deerfield Beach, FL 33442-3728	Retired	03/19/98	300.00	$300.00
Mr. Kenneth S. Battye c/o P. O. Box 1476 100 Light Street Baltimore, MD 21203-1476	Legg Mason Company, Inc. Director	03/30/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,790.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Benjamin C. Baubie 50 S. Maple Akron, OH 44303	Pizza Hut, Inc. Franchise Owner	03/03/98	1,000.00	$1,000.00
Mr. & Mrs. Theodore Baum 104 North Woodland Street Englewood, NJ 07631-3127	Helicon Corporation President - C. E. O.	03/06/98	1,000.00	$1,000.00
Mr. W. R. Bauman 201 E. Granite Street Llano, TX 78643-3003	Retired	03/31/98	100.00	$450.00
Mr. John D. Baumhauer P. O. Box 8568 Mobile, AL 36689-0568	Retired	03/23/98	375.00	$375.00
Mr. Walter Bay 1776 South Rogers Avenue Clare, MI 48617-9748	Consolidated Transport Sys Motor Carrier	03/30/98	500.00	$500.00
Mr. Robert E. Bayes 2810 E. Elm Circle Katy, TX 77493-1144	Retired	03/09/98 03/23/98	100.00 100.00	$350.00
Mr. Robert L. Bayler 263 Copco Lane San Jose, CA 95123-3509	Retired	03/30/98	250.00	$250.00
Mr. Shipley A. Bayless 4549 Brighton Road Corona Dl Mar, CA 92625-0097	Retired	03/20/98 03/20/98	250.00 50.00	$1,250.00
Mr. James B. Bayne 8925 Wildcreek Court Las Vegas, NV 89117-5855	Peccole Nevada Vice Pres. Construction	03/27/98	495.00	$990.00
Mr. John Beachey 211 Ahinahina Place Kula, HI 96790-9416	Temptation Tours Operations Manager	03/05/98	55.00	$1,285.00

Page Total For Itemized Contributions.....: 4,275.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alexander S. Beal 1050 N. Ocean Boulevard Palm Beach, FL 33480-3229	Retired	03/05/98	500.00	$500.00
Dr. Berten C. Bean 32 Wingate Avenue Buffalo, NY 14216-2135	Retired	03/16/98 03/30/98	110.00 110.00	$220.00
Mr. V. F. Bean 6840 Wembley Circle Centerville, OH 45459-6206	Retired	03/30/98	250.00	$250.00
Dr. & Mrs. George S. Beard 102 Blancett Lake Road Hardinsburg, KY 40143-2595	Self Employed Investor	03/10/98 03/23/98	200.00 100.00	$350.00
Dr. John F. Beary 10461 Grand Oaks Lane Cincinnati, OH 45242-5033	Proctor & Gamble Researcher	03/05/98	250.00	$250.00
Mrs. Patricia S. Beat 2940 Springwater Drive Toledo, OH 43617-1350	Homemaker	03/31/98	200.00	$400.00
Mr. Knox T. Beavers 4920 Goose Creek Drive Baytown, TX 77521-2918	Retired	03/09/98	100.00	$250.00
Mrs. Faye M. Bechtelheimer c/o Apartment 11 513 Paramount Street Sabetha, KS 66534-2148	Retired	03/04/98 03/10/98	25.00 10.00	$224.98
Mr. George H. Becker c/o Apartment 246 1701 S. W. Capri Street Palm City, FL 34990-4537	Retired	03/16/98	250.00	$250.00
Mrs. Raymond Beeley c/o #10 D 2200 Willowick Houston, TX 77027-3950	Houston Allergy Assoc. R. N.	03/20/98 03/26/98	220.00 25.00	$245.00

Page Total For Itemized Contributions.....: 2,350.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Samuel Beler 1672 Foothill Park Circle Lafayette, CA 94549-2245	Self Employed President Real Estate Firm	03/09/98	250.00	$250.00
Ltc Carl H. Bell 1688 Cardinal Road Milledgeville, GA 31061-2116	Retired	03/17/98	50.00	$225.00
Mr. George R. Bell 249 Cambridge Avenue Kensington, CA 94708-1119	Retired	03/31/98	620.00	$620.00
Mr. Luis Belmonte 250 Walnut Street San Francisco, CA 94118-2013	A. M. B. Investments Real Estate Developer /	03/27/98	200.00	$450.00
Mr. Eddie Beltran 13090 Park Street Santa Fe Springs, CA 90670-4032	All Black Co., L. L. C. President	03/11/98 03/23/98 03/31/98	60.00 60.00 30.00	$205.00
Mr. N. Benner 225 N. Broad Street Allentown, PA 18104-5347	Retired	03/25/98	100.00	$210.00
Mr. Morris C. Benners 1440 Timberlane Drive Birmingham, AL 35213-2404	Retired	03/02/98 03/02/98 03/17/98 03/24/98	50.00 25.00 40.00 50.00	$240.00
Mr. Dale Bennett 560 Jefferson Boulevard Warwick, RI 02886-1371	Occupations Unlimited Inc. Owner	03/09/98 03/19/98 03/30/98	165.00 100.00 110.00	$375.00
Mr. James E. Bennett 12821 Woodworth Road New Springfield, OH 44443-9709	Self Employed Attorney	03/10/98	110.00	$245.00
Mr. John H. Bennett c/o Apartment 101 5505 North Ocean Boulevard Ocean Ridge, FL 33435-7086	Retired	03/17/98	170.00	$205.00

Page Total For Itemized Contributions.....: 2,190.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roderick B. Bentley B. C. 1 Box 290 Dighton, KS 67839-9600	Self Employed Rancher - Farmer	03/19/98	250.00	$250.00
Mr. Frank D. Bergstein c/o Apartment 1112 1201 Edgecliff Place Cincinnati, OH 45206-2847	Self Employed Business Executive	03/13/98 03/13/98	500.00 50.00	$750.00
Mr. Warren H. Berl c/o Suite 200 201 California Street San Francisco, CA 94111-5002	Sutro & Co. Investment Securities	03/03/98	110.00	$220.00
Ms. Julia Berlin 723 Trevethan Avenue Santa Cruz, CA 95065-1346	Retired	03/17/98	75.00	$225.00
Mr. W. Bernstrom 4420 Signal Hill Road Louisville, KY 40207-1622	Industrial Finishing, Inc. Executive	03/09/98	1,000.00	$1,000.00
Mr. Thomas H. Berreman 793 Hickory Point Lane Amery, WI 54001-5129	Retired	03/26/98	100.00	$600.00
Mrs. Alice Berridge 12030 Stuart Road Saint Charles, MI 48655-9643	Retired	03/16/98	100.00	$205.00
Mr. Tim Berryman 309 Digby Avenue Lafayette, LA 70508	Entertainment Venutre General Manager	03/02/98	250.00	$250.00
Mr. Russell C. Best 755 Eagle Creek Court Zionsville, IN 46077-2003	Best Lock Corp. Business Executive	03/04/98	750.00	$750.00
Mrs. Joseph Bettendorf c/o Sunset Island #3 2315 Lake Avenue Miami Beach, FL 33140-4539	Homemaker	03/23/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,435.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David R. Bettis c/o Unit 70200 Box 7 A. P. O., AE 09892-7200	American Embassy Amman Regional Security Officer	03/16/98 03/19/98 03/31/98	125.00 250.00 125.00	$625.00
Ms. Martha Betz c/o Apartment 406 3000 Kingsbrooke Drive Jackson, MI 49202-5382	Retired	03/02/98 03/09/98 03/30/98	50.00 50.00 100.00	$300.00
Mr. George L. Beyer 11334 Montgomery Road Beltsville, MD 20705-2937	Retired	03/06/98	350.00	$350.00
Mrs. Merrill Bickmore 2544 Via La Selva Palos Verdes Estates, CA 90274	Information Requested 03/31/98	03/31/98	250.00	$250.00
Mrs. Maria Bieciuk c/o Apartment 5 A 106 Main Street Rutland, MA 01543-1322	Retired	03/09/98 03/24/98	80.00 80.00	$400.00
Mr. Arthur S. Billings 5215 Ridge Vista Court Fair Oaks, CA 95628-3602	Retired	03/31/98	100.00	$475.00
Mr. Donald R. Billings 5525 Williams Road Lewisville, NC 27023	Information Requested 03/23/98	03/23/98	250.00	$250.00
Ms. June Bingenheimer c/o Apartment 309 2400 Pacific Avenue San Francisco, CA 94115-1226	Retired	03/10/98 03/31/98	110.00 50.00	$340.00
Dr. E. Lawrence Bingham 18437 Wildflower Drive Penn Valley, CA 95946-9716	Self Employed Physician	03/09/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,470.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Jesse W. Bishop 10230 Edelweiss Circle Shawnee Mission, KS 66203-4611	Retired	03/02/98 03/16/98	100.00 100.00	$250.00
Mr. John F. Bitzer 452 Dorseyville Road Pittsburgh, PA 15215-1125	R. N. C., Inc. Executive	03/23/98	500.00	$1,000.00
Mr. H. G. Bixby c/o Suite 357 16351 Rotunda Drive Dearborn, MI 48120-1159	Retired	03/05/98	110.00	$310.00
Mr. Petur Bjornsson c/o Bay Hill Village 6018 Jamestown Park Orlando, FL 32819-4436	Coca Cola Bottling Director C. E. O.	03/19/98	1,000.00	$1,000.00
Ms. Mary L. Black 5360 Myrtle Drive Concord, CA 94521-1519	Western Commtower Inc. Contractor	03/16/98 03/30/98	100.00 40.00	$240.00
Colonel Robert M. Blackburn Route 2 Holly Isles 28 Donalsonville, GA 31745-9802	Retired	03/16/98	100.00	$430.00
Mr. Robert G. Blair P. O. Box 672 Redmond, OR 97756-0141	Self Employed	03/16/98 03/16/98	55.00 25.00	$240.00
Mr. Watson Keep Blair 338 S. Beach Road Hobe Sound, FL 33455-2606	Self Employed	03/19/98	500.00	$600.00
Mr. Richard E. Blake 18 Summit Street Philadelphia, PA 19118-2833	Retired	03/19/98	100.00	$320.00
Mr. Carl P. Blakely 519 Queens Drive Queenstown, MD 21658-1163	Retired	03/03/98	200.00	$350.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert M. Blankenship 99 E. Dartmore Avenue Akron, OH 44301-2525	State Of Ohio Auditor	03/09/98 03/20/98	65.00 65.00	$250.00
Mr. Robert M. Blansfield c/o #101 10214 Bushman Drive Oakton, VA 22124-2819	Self Employed Business Owner	03/20/98	500.00	$500.00
Mr. Philip D. Block 1430 N. Lake Shore Drive Chicago, IL 60610-1606	Capital Guardian Trust Investment Counselor	03/26/98	2,000.00	$2,000.00
Mrs. Verdilla W. Blyler 1 James Buchanan Drive Elizabethtown, PA 17022-3101	Retired	03/30/98	550.00	$550.00
Mrs. Margaret E. Blythe c/o R. R. 2 Box 367 A 282 County Road 53 Cedar Bluff, AL 35959-4624	Emerson's Electronics Secretary	03/11/98 03/20/98	5.00 25.00	$205.00
Mrs. Helen Bocchio c/o Apartment 631 17117 Gulf Boulevard North Redington, FL 33708-1482	Retired	03/17/98 03/25/98	75.00 75.00	$250.00
Ms. Alfrada F. Bock 4740 Roanoke Parkway Kansas City, MO 64112-1847	Retired	03/31/98	110.00	$330.00
Mrs. Donovan Bodes c/o Apartment 3002 1745 Eldena Way Modesto, CA 95350-3558	Retired	03/30/98	500.00	$500.00
Ms. Charlotte Boehm 1043 Belleau Street San Leandro, CA 94579-2319	Self Employed Vice President	03/03/98 03/26/98 03/30/98	100.00 100.00 200.00	$600.00

Page Total For Itemized Contributions.....: 4,370.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bernard E. Bogeskov 1200 W. Retta Esplanade Punta Gorda, FL 33950-5325	Retired	03/05/98	50.00	$290.00
Mr. John Boggiano 7899 De Martin Lane Linden, CA 95236-9408	Self Employed Farming	03/24/98 03/24/98	50.00 150.00	$275.00
Mr. & Mrs. Richard D. Bogner 4 Hunters Lane Roslyn, NY 11576-1306	Retired	03/09/98	500.00	$500.00
Mr. Robert J. Bohrer P. O. Box 638 Rancho, CA 92067-0638	Self Employed	03/25/98	275.00	$275.00
Mr. William Boies 104 Encino Drive Pueblo, CO 81005-2910	Self Employed Engineer	03/26/98	150.00	$350.00
Mr. W. K. Boils 129 Whiteway Inn Road Monticello, KY 42633-2421	Retired	03/09/98	10.00	$265.00
Mr. & Mrs. Robert M. Bolz 411 Summit Road Madison, WI 53704-6072	Retired	03/18/98	250.00	$250.00
Mr. Albert Anderson Bond 1616 Hideaway Drive Birmingham, AL 35235-2821	Retired	03/16/98	25.00	$225.00
Mrs. Dorothy L. Bookman 8962 E. Indian Canyon Road Tucson, AZ 85749-9404	Homemaker	03/02/98 03/09/98 03/23/98	100.00 75.00 25.00	$275.00
Mr. Steven G. Booth 6250 N. Lake Drive Milwaukee, WI 53217-4340	Robert W. Baird & Company Investment Broker	03/13/98	150.00	$250.00

Page Total For Itemized Contributions.....: 1,810.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wayne B. Booth 9621 Timberlake Road Lynchburg, VA 24502-3782	Self Employed	03/11/98	250.00	$250.00
Ms. Margaret A. Borg 1092 East 6215 South Salt Lake City, UT 84121-1769	Retired	03/11/98	250.00	$250.00
Dr. Salvador R. Borja 1410 North 4th Street Clinton, IA 52732-2940	Self Employed Pathologist	03/31/98	250.00	$500.00
Mr. Randal B. Borough c/o Apartment 246 8915 Park Road Charlotte, NC 28210-7610	Retired	03/12/98	50.00	$310.00
Mr. & Mrs. Robert J. Boschi 2039 Leisure World Mesa, AZ 85206-5332	Retired	03/05/98 03/26/98	150.00 135.00	$285.00
Dr. & Mrs. Warren L. Bostick 2521 Buckeye Street Newport Beach, CA 92660-4116	Retired	03/25/98	400.00	$400.00
Mr. John A. Bott 26804 Van Dyke Avenue Center Line, MI 48015-1226	Self Employed	03/05/98	500.00	$500.00
Mr. Wolfgang Bottger Bilbert 1308 W. Starfish Drive Gilbert, AZ 85233-5635	Finkbeiner Opel G M General Manager	03/05/98	110.00	$235.00
Mr. John T. Bottomley P. O. Box 461 Rye Beach, NH 03871-0461	Fuller Foundation Inc. Director	03/27/98	250.00	$250.00
Ms. Lois N. Boudwin 4220 Plumas Street Reno, NV 89509-5265	Retired	03/04/98 03/30/98	25.00 100.00	$225.00

Page Total For Itemized Contributions.....: 2,470.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Douglas J. Bourne 310 Longwoods Lane Houston, TX 77024-5615	Information Requested 03/25/98	03/25/98	500.00	$500.00
Mrs. Mary Jo Bousek 2001 S. 24th Street Lincoln, NE 68502-3010	Self Employed Real Estate Investor	03/16/98	330.00	$330.00
Mr. Marvin Bower c/o Apt. 332 401 E. Linton Boulevard Delray Beach, FL 33483-5039	Mc Kinsey & Company Management Consultant	03/26/98	250.00	$725.00
Mr. Patrick Box 5614 Laurium Road Charlotte, NC 28226-5610	Carolinas Medical Center Physician	03/12/98	300.00	$300.00
Mr. Chris M. Boxell 2828 East 67th Court Tulsa, OK 74136-4525	Neurosergeon Inc. Physician	03/13/98	1,000.00	$1,000.00
Mrs. Elizabeth C. Boyce 1614 Ridge Court Wauwatosa, WI 53213-2536	Wisconsin Paper & Products Homemaker	03/24/98	250.00	$250.00
Ms. Joanna Boyce c/o Suite 400 805 King Street Alexandria, VA 22314-2241	Self Employed Direct Marketing	03/11/98	2,000.00	$2,000.00
Miss Zaide C. Boyce R. R. 153 West Pawlet, VT 05775	Retired	03/16/98 03/20/98	50.00 100.00	$250.00
Mr. George D. Boyer 639 Antoine Street Harrisburg, PA 17110-2734	Self Employed	03/30/98	275.00	$550.00
Mrs. Kay A. Boyer R. R. 3 Box 64 1 Cleveland, OK 74020-9803	Homemaker	03/16/98 03/25/98	110.00 220.00	$330.00

Page Total For Itemized Contributions.....: 5,385.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward L. Boyle 1034 Leisure World Mesa, AZ 85206-2471	Retired	03/11/98 03/30/98	25.00 85.00	$330.00
Ms. Elva B. Boyle R. R. 3 Box 228 Mountain Home, AR 72653-9457	Retired	03/17/98 03/23/98	450.00 25.00	$475.00
Mrs. Ann Brabbs 862 Carini Lane Cincinnati, OH 45218-1512	Retired	03/05/98	300.00	$300.00
Mr. Nathan T. Bradford 15711 Glen Una Drive Los Gatos, CA 95030-2908	Retired	03/12/98 03/31/98	50.00 50.00	$300.00
Mr. Samuel J. Bradford c/o Suite 205 5110 E. Clinton Way Fresno, CA 93727-2040	Bradford Messenger Service Courier	03/05/98 03/09/98	100.00 400.00	$500.00
Lt. Colonel Charles W. Bradshaw c/o #1416 7002 Preston Road Plano, TX 75024-3201	Retired	03/25/98	150.00	$300.00
Mr. Ed Bradshaw 6229 Genoa Rd. Fort Worth, TX 76116-2025	Cantey & Hanger Attorney	03/18/98	250.00	$250.00
Ms. Edalee C. Brandt 1122 Greenlawn Drive Pittsburgh, PA 15220-3104	Retired	03/12/98 03/24/98	200.00 100.00	$920.00
Mr. Sanford P. Brass 13519 Sundowner Drive Houston, TX 77041-6599	Information Requested 03/23/98	03/23/98	250.00	$250.00
Mrs. Jane J. Brauer c/o Apartment 108 1400 River Run Drive Wisc Rapids, WI 54494-5426	Retired	03/26/98	150.00	$260.00

Page Total For Itemized Contributions.....: 2,585.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Gene E. Brawner 4 Crestwood Circle Iowa City, IA 52245-3621	Dain Bosworth Inc. Vice President	03/31/98	125.00	$275.00
Mrs. Eleanor H. Bream 7003 River Oaks Drive Mc Lean, VA 22101-1522	Housewife	03/18/98	500.00	$500.00
Mr. Wood A Breazeale 111 Whitcomb Road Lafayette, LA 70503-3623	Southern Flow Companies President	03/19/98	1,000.00	$1,000.00
Mr. Francis V. Breeze c/o Apartment 1201 111 Grandview Avenue Pittsburgh, PA 15211-1643	Retired	03/30/98	500.00	$500.00
Mr. Louis W. Breland 103 Mountain Brook Boulevard Madison, AL 35758-7915	Information Requested 03/13/98	03/13/98	250.00	$250.00
Dr. Darrell C. Brett c/o Suite 1006 10101 S. E. Main Street Portland, OR 97216-2455	Self Employed Neurosurgeon	03/11/98	500.00	$500.00
Mr. & Mrs. Frank A. Brewer c/o P. O. Box 837 9 Miller Hill Road Dover, MA 02030-2333	Retired	03/02/98 03/06/98 03/09/98 03/11/98 03/12/98 03/20/98 03/20/98 03/20/98 03/27/98 03/30/98	50.00 30.00 50.00 20.00 25.00 25.00 40.00 25.00 20.00 50.00	$650.00
Mr. Gene C. Brewer c/o Suite B-224 5125 N. 16th Street Phoenix, AZ 85016-3929	Retired	03/25/98 03/26/98	50.00 6,512.52	$6,662.52

Page Total For Itemized Contributions.....: 9,772.52

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas J. Brewster 623 Club Circle Daniels, WV 25832-9217	Retired	03/30/98	250.00	$250.00
Mr. George C. Briggs 2123 38th Avenue E. Seattle, WA 98112-2412	Retired	03/09/98	100.00	$300.00
Mr. Harold A. Brindle P. O. Box C 5030 Seattle, WA 98105-0030	Wards Cove Packing Co. Vice President	03/30/98	250.00	$500.00
Brisard Company 791 8th Street Arcata, CA 95521-6234	DEPOSIT ERROR TRANSFERED TO NON FEDERAL ACCOUNT 4-15-98	03/04/98	230.00	$230.00
Mr. Houston A. Brize 49 Ridge Drive Birmingham, AL 35213-3633	Retired	03/20/98	100.00	$202.00
Mrs. Eleanor Brogan 2 Elm Circle Golf, IL 60029-9999	Housewife	03/27/98	300.00	$300.00
Mr. Robert E. Brooker 485 Village Place Longwood, FL 32779-6041	Retired	03/02/98	500.00	$500.00
Mr. Valentine Brookes 7 Sycamore Road Orinda, CA 94563-1418	Retired	03/16/98	150.00	$300.00
Mr. Larry Brooks 1440 10th Avenue N. E. Byron, MN 55920-6017	Self Employed Contractor	03/31/98	100.00	$300.00
Mrs. Verona S. Brooks 162 East Elfin Green Port Hueneme, CA 93041-1906	Retired	03/10/98	30.00	$230.00

Page Total For Itemized Contributions.....: 2,010.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mathilde B. Brosnan c/o Apartment 6 U 309 E. 87th Street New York, NY 10128-4809	Retired	03/26/98	300.00	$600.00
Mr. William B. Browder 521 East Orange Grove Ave. Wilmette, IL 60091-1875	Retired	03/31/98	110.00	$310.00
Colonel Clyde E. Browers 4203 East 96th Place Tulsa, OK 74137-4802	Retired	03/04/98 03/30/98	55.00 25.00	$270.00
Mr. Chester Brown c/o Apartment 1113 4100 Well Spring Drive Greensboro, NC 27410-8800	Brown Investment Properties Real Estate	03/02/98 03/30/98	110.00 110.00	$330.00
Mr. David E. Brown 4497 Middle Cheshire Road Canandaigua, NY 14424-8327	Self Employed Attorney	03/26/98	250.00	$350.00
Mr. Edwin H. Brown 796 Tom Livengood Road Winston Salem, NC 27107-9361	R. J. Reynolds Tobacco Factory Worker	03/04/98 03/24/98	100.00 180.00	$400.00
Mrs. Elsie L. Brown R. R. 1 Easton, PA 18042-9801	Self Employed	03/05/98	750.00	$750.00
Mr. Frank O. Brown 508 Post Road Greenland, NH 03840-2344	Telebit Inc. Engineering Manager	03/31/98	350.00	$700.00
Mr. George W. Brown 17500 Frederick Road Mount Airy, MD 21771-3656	Atlantic Air Conditioning Contractor	03/25/98	110.00	$220.00
Mrs. Irwin S. Brown R. R. 1 Box 43 La Cygne, KS 66040-9708	Retired	03/19/98 03/26/98	100.00 100.00	$400.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Brown 21451 Clark Street Abingdon, VA 24210	Self Employed Farming/ Real Estate & Mfg.	03/19/98	200.00	$300.00
Mr. Robert J. Brown P. O. Box 2636 High Point, NC 27261-2636	Self Employed	03/30/98	250.00	$250.00
Mr. Russell S. Brown 75 Porter Road Waltham, MA 02154-6495	Retired	03/10/98	150.00	$450.00
Dr. Stanley L. Brown 139 Medford Leas Medford, NJ 08055-2229	Retired	03/10/98 03/19/98 03/24/98	30.00 30.00 50.00	$415.00
Mr. Walter S. Brown 556 Weiss Road Gaylord, MI 49735-1637	Retired	03/02/98	25.00	$420.00
Mr. James A. Brucher 2967 Borge Street Oakton, VA 22124	Booz, Allen & Hamilton Engineering & Busines	03/20/98	200.00	$300.00
Rev. G. Kenneth Brun 616 N. W. Timberbrooke Drive Lees Summit, MO 64081-2036	Retired	03/03/98 03/03/98 03/04/98 03/10/98 03/11/98 03/18/98 03/25/98	20.00 15.00 25.00 20.00 30.00 15.00 20.00	$269.98
Mrs. Mary L. Brunen 20 Dogwood Lane Montvale, NJ 07645-2146	Retired	03/02/98	250.00	$250.00
Mr. Sam Bruno 329 E. 11th Street Kansas City, MO 64106-2410	Bruno Bonding Company Self Employed	03/05/98	100.00	$210.00

Page Total For Itemized Contributions.....: 1,430.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Peter J. Brusati c/o #502 1045 Mason Street San Francisco, CA 94108-1971	Carl Gellert & Celia Berta Foundation Manager	03/27/98	220.00	$220.00
Mr. Francis L. Bryan 338 Westminster Drive Houston, TX 77024-5608	Retired	03/16/98	250.00	$250.00
Ms. Madge H. Bryan 1605 Windsor Avenue Springdale, AR 72764-9305	Retired	03/11/98 03/23/98 03/25/98	2,500.00 200.00 200.00	$3,200.00
Mr. Robert F. Bryan 200 North Ocean Boulevard DeLray Beach, FL 33483-7126	Retired	03/12/98 03/30/98	60.00 38.00	$386.00
Mr. Ross H. Bryan Suite 325 Harbor Dr. Old Hickory, TN 37138-1120	Retired	03/04/98	250.00	$250.00
Mr. Harry M. Bryant P. O. Box 940 Lowell, NC 28098-0940	Bryant Companies C. E. O.	03/06/98	250.00	$500.00
Ms. Maxine Bua 17 Reina Dana Point, CA 92629-4125	Retired	03/09/98	300.00	$300.00
Mr. John A. Bubrick c/o #2212 16425 Collins Avenue Miami, FL 33160-4537	Triad Intl. Mgmt. Consultant	03/23/98	100.00	$225.00
Mr. Wallace Buchanan 4799 Summerfield Road Selma, AL 35701	Buchanan Holands Inc. Businessman	03/02/98	500.00	$500.00
Mr. Don A. Buchholz c/o Suite 4300 1201 Elm Street Dallas, TX 75270-2108	Southwest Securities, Inc. C. E. O.	03/02/98	500.00	$500.00

Page Total For Itemized Contributions.....: 5,368.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert F. Buck 700 Turn Point Road Friday Harbor, WA 98250-9303	Retired	03/26/98	330.00	$660.00
Mr. Philip Buehner 1080 S. W. 197th Avenue Aloha, OR 97006-2469	Retired	03/10/98 03/13/98	150.00 100.00	$400.00
Mr. Andrew L. Buist 7833 48th Avenue Hudsonville, MI 49426-8636	Micardy Gardens Greenhouse Horiculturist	03/04/98	225.00	$475.00
Mrs. Grace M. Bulkeley P. O. Box 753 Windsor, VT 05089-0753	Retired	03/19/98	250.00	$450.00
Mr. Bruce S. Bullock 2510 Hickory Bluff Lane Jacksonville, FL 32223-6503	Self Employed Lawyer	03/30/98	100.00	$275.00
Ms. Ethel E. Bultman 701 Belmont Drive Jefferson City, MO 65109-0719	Retired	03/10/98 03/20/98	60.00 70.00	$450.00
Ms. Joyce T. Bunce 4210 Oakview Lane N. Plymouth, MN 55442-2773	Plymouth Presbyterian Secretary	03/23/98	100.00	$250.00
Mr. Nelson S. Burbank 24 Juniper Circle Reading, MA 01867-1836	Retired	03/12/98	800.00	$800.00
Mr. Randall J. Burch 204 Park Street Saint Joseph, MI 49085-1027	Retired	03/26/98	100.00	$225.00
Reverend Lawrence A. Burgdorf 2615 Poe Avenue Overland, MO 63114-1412	Schwan's Sales Executive	03/23/98	100.00	$300.00

Page Total For Itemized Contributions.....: 2,385.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David Burgess 3115 1st Place N. Arlington, VA 22201-1037	Self Employed Attorney	03/31/98	1,000.00	$1,000.00
Mr. Norman Burke 16767 Hicks Road Los Gatos, CA 95032-6630	Retired	03/24/98	25.00	$225.00
Mr. & Mrs. Reynolds G. Burkland c/o Apartment 330 1434 Punahou Street Honolulu, HI 96822-4713	Retired	03/04/98	300.00	$300.00
Mr. John J. Burns 166 Du Bois Avenue Sea Cliff, NY 11579-1835	Retired	03/30/98	50.00	$275.00
Mr. Lionel Burns P. O. Box 1201 Lovington, NM 88260-1201	Caprock Pine & Supply Co. President	03/23/98	375.00	$375.00
Mr. Moultrie B. Burns 6 B Exum Drive West Columbia, SC 29169-7171	Still Hopes	03/06/98	220.00	$220.00
Ms. Cornelia R. Burton R. R. 1 Box 2300 Montross, VA 22520-9781	Retired	03/30/98	1,000.00	$1,000.00
Ms. Geraldine Burton 6203 Lugary Drive Houston, TX 77036-4119	Retired	03/20/98	110.00	$220.00
Mr. Robert W. Bush P. O. Box 6005 Grand Rapids, MI 49516-6005	Retired	03/30/98	500.00	$500.00
Ms. Susanne E. Bush 2941 Grand Avenue Davenport, IA 52803-1634	Retired	03/06/98 03/30/98	235.00 150.00	$385.00

Page Total For Itemized Contributions.....: 3,965.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David J. Buttaccio 462 Cumberland Avenue Chambersburg, PA 17201-3743	Chambersburg School Janitorial Engineer	03/10/98	100.00	$350.00
Mr. Roy Butter 2034 E. Glendale Avenue Milwaukee, WI 53211-1239	The Butler Company Merchant	03/09/98	200.00	$450.00
Mr. Harold G. Butzer 411 Schellridge Road Jefferson City, MO 65109-1106	Harold G. Botzer, Inc. Engineer	03/05/98	250.00	$250.00
Mr. Charles I. Buxton 1143 Austin Road Owatonna, MN 55060-4011	Federated Insurance Company Insurance	03/02/98	250.00	$250.00
Mrs. Julie M. Bynum 3025 Larch Way Lynnwood, WA 98036-7865	Edmonds School #15 Teacher	03/11/98	110.00	$310.00
Mr. & Mrs. Toribio Cacanindin 11373 Sunshine Terrace Studio City, CA 91604-3141	Retired	03/31/98	100.00	$250.00
Mr. George C. Cady 10946 Kings Road Ventura, CA 93004-1033	Retired	03/10/98	165.00	$475.00
Mr. Clarence G. Cafferty P. O. Box 218 Long Pine, NE 69217-0218	Retired	03/31/98	250.00	$250.00
Mr. George Cain 9631 Torresdale Avenue Philadelphia, PA 19114-2920	Retired	03/26/98	200.00	$400.00
Mr. Thomas L. Cain P. O. Box 891 Burlington, IA 52601-0891	Retired	03/16/98 03/23/98	150.00 150.00	$300.00

Page Total For Itemized Contributions.....: 1,925.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John R. Cairns c/o Apartment 412 1 Horizon Road Fort Lee, NJ 07024-6502	Retired	03/09/98 03/23/98	1,125.00 300.00	$3,025.00
Mrs. Betty F. Caldwell 10122 Est. 00000 Dallas, TX 75238	Housewife	03/05/98	250.00	$250.00
Mr. Lee Caldwell c/o #3 2225 South Danville Drive Abilene, TX 79605-4719	Self Employed Attorney	03/27/98	400.00	$600.00
Mrs. Phila M. Caldwell 236 Adelaide Drive Santa Monica, CA 90402-1228	Self-employed Investments & Farming	03/23/98	500.00	$500.00
Mr. G. Callantine 1010 Jorie Boulevard Oak Brook, IL 60521-2215	Self Employed Real Estate Investor	03/12/98	105.00	$205.00
Mr. John B. Callen P. O. Box 55 Pawlet, VT 05761-0055	Retired	03/25/98	100.00	$210.00
Mrs. Mary R. Calvert c/o Apartment 407 65 Schoner Street Damariscotta, ME 04543-9764	Retired	03/10/98	250.00	$550.00
The Honorable Paul M. Calvo P. O. Box C 1 Agana, GU 96910-8986	Calvo Enterprises Inc. President	03/11/98 03/25/98	100.00 250.00	$350.00
Mr. Eliseo L. Camaganacan 4727 N. Springfield Ave. Chicago, IL 60625-6203	Information Requested 03/20/98	03/20/98	350.00	$350.00

Page Total For Itemized Contributions.....: 3,530.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul D. Camp 5400 Ditchley Road Richmond, VA 23226	Self Employed Data Processing Consultant	03/23/98	100.00	$300.00
Mr. Russell L. Camp 3362 Lunarridge Street Las Cruces, NM 88012-7765	Retired	03/16/98	100.00	$385.00
Mr. E. J. Campbell P. O. Box 8 Racine, WI 53401-0008	Retired	03/23/98	1,000.00	$1,000.00
Mrs. Marjorie Campbell 28 Ginger Cove Road Valley, NE 68064-3000	Housewife	03/23/98	500.00	$500.00
Dr. Willard Campbell 1213 Ryan Place Knoxville, TN 37919-7206	Self Employed Physician	03/04/98 03/27/98	360.00 200.00	$560.00
Mr. Peter B. Cannell 16 Pomeroy Lane Locust Valley, NY 11560-1039	Peter B. Cannell & Co. Inc. Investment Management	03/10/98	300.00	$300.00
Mr. Lenard Canniff P. O. Box 1847 Houston, TX 77251-1847	Canniff Engraving Co. Machine Engraver	03/26/98	110.00	$210.00
Ms. Bonnie Canova 9 Ravenwood Road Hilton Head, SC 29928-3380	Teva Pharm. Co. Medical Sales	03/23/98	100.00	$375.00
Mr. Curtis Capps P. O. Box 930 Pell City, AL 35125-0930	Royal Sausage Company Inc. President	03/31/98	201.00	$201.00
Ms. Olga L. Caputo 38 Clarendon Road Hempstead, NY 11550-5315	Information Requested 03/02/98	03/02/98	220.00	$220.00

Page Total For Itemized Contributions.....: 3,191.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. T. Cardwell 16731 Ardita Drive Whittier, CA 90603-1622	Retired	03/24/98	100.00	$300.00
Ms. Laura Toll Carkener c/o #116 8101 Mission Road Shawnee Mission, KS 66208-5245	Unemployed	03/09/98 03/16/98	200.00 100.00	$500.00
Mr. Fred D. Carl 433 Peregrine Drive Indialantic, FL 32903-4719	Retired	03/25/98 03/31/98	50.00 50.00	$250.00
Mr. Earl W. Carlsen 113 Warren Drive Yakima, WA 98901-1468	Retired	03/18/98	25.00	$225.00
Ms. Helen H. Carlson c/o Apartment E 107 5801 N. Oakwood Road Enid, OK 73703-9306	Retired	03/20/98	500.00	$650.00
Mrs. Iris M. Carlson 4734 Oporto Court San Diego, CA 92124-2445	Housewife	03/31/98	100.00	$250.00
Mr. Frank C. Carlucci 1207 Crest Lane Mc Lean, VA 22101-1837	Carlyle Group Merchant Banking	03/30/98	500.00	$500.00
Mr. Charles H. Carpenter 214 Atherton Avenue Atherton, CA 94027-5419	Bay Associates Inc. President	03/12/98 03/30/98	100.00 200.00	$300.00
Mr. & Mrs. Walter B. Carpenter 4724 Emerson Avenue S. Minneapolis, MN 55409-2330	Retired	03/02/98	1,000.00	$1,000.00
Ms. Virginia S. Carper 506 Calhoun Street Morris, IL 60450-1710	Retired	03/09/98 03/30/98 03/31/98	50.00 50.00 50.00	$365.00

Page Total For Itemized Contributions.....: 3,075.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David R. Carr 3430 Dover Road Durham, NC 27707-6520	Oak Value Capital Mgmt., Investment Manager	03/09/98 03/27/98	150.00 150.00	$700.00
Mr. Floyd Carr P. O. Box 26 Sundance, WY 82729-0026	Self Employed Appraiser	03/31/98	100.00	$320.00
Mr. William N. Carrico 27343 Ursula Lane Los Altos, CA 94022-3222	Percept Software Executive	03/13/98	220.00	$220.00
Mr. Richard D. Carringer 480 Champions View Drive Alpharetta, GA 30201-6936	Ciber Inc. Branch Manager	03/27/98	500.00	$500.00
Mrs. A. M. F. Carrington 115 Lagos Avenue San Antonio, TX 78209-5622	Retired	03/30/98	100.00	$210.00
Colonel Jim S. Carson Unit 4752 A. P. O., AA 34036-4752	Self Employed Rancher	03/26/98	375.00	$565.00
Col. Braxton Carter c/o Apartment 1742 4917 Ravenswood Drive San Antonio, TX 78227-4300	Retired	03/16/98	100.00	$250.00
Mr. J. D. Carter c/o Apartment G 311 7740 Indian Oaks Drive Vero Beach, FL 32966-5136	Retired	03/02/98	250.00	$250.00
Mr. Lawrence M. Carter 2176 34th Avenue Vero Beach, FL 32960-2440	Retired	03/09/98 03/16/98	100.00 150.00	$350.00
Mr. Paul Carter 223 Winged Foot Circle Jackson, MS 39211-2530	Choctan Maid Farms President	03/30/98	220.00	$220.00

Page Total For Itemized Contributions.....: 2,415.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Preston M. Carter 461 Champions Drive Brownsville, TX 78520-8942	Retired	03/25/98	110.00	$220.00
Mr. & Mrs. Cliff Carty 2042 Whispering Pines Drive Germantown, TN 38139-4214	Carty Transport Co. Cotton Transportation	03/11/98 03/31/98	100.00 50.00	$250.00
Mrs. Josephine D. Carunchio 1251 Steel Road Havertown, PA 19083-4813	Retired	03/09/98 03/10/98 03/19/98 03/26/98	75.00 50.00 50.00 25.00	$595.00
Mr. Francis J. Casagrande 2622 Bulrush Lane Naples, FL 34105	Trecom Business Systems, Chairman	03/11/98	600.00	$600.00
Mr. Jim Cashman P. O. Box 2080 Las Vegas, NV 89125-2080	C O B Cashman Cadillac	03/17/98	225.00	$225.00
Mr. Frank W. Cassedy 5 Hyannis Drive Cape May, NJ 08204-4234	Retired	03/23/98	100.00	$600.00
Mr. & Mrs. W. Carl Casteel 216 Gardner Avenue Dennison, OH 44621-1608	Housewife	03/23/98	50.00	$210.00
Mr. Jack B. Castle 855 Auburn Road Winnetka, IL 60093-1801	Retired	03/19/98	200.00	$580.00
The Hon. Nicholas F. Catania 1510 Jefferson Avenue Woodlyn, PA 19094-1605	Delcora Executive Director	03/13/98	210.00	$210.00
Mrs. Margaret S. Cathcart c/o Apartment 2 C 501 N. Oakwood Avenue Lake Forest, IL 60045-1964	Information Requested 03/09/98	03/09/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,345.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Gilbert B. Causey 1010 Broadway Street Normal, IL 61761-3705	Retired	03/17/98	50.00	$250.00
Mr. Gerald J. Cavanaugh 3909 Casey Key Road Nokomis, FL 34275-3332	Self Employed C. P. A.	03/02/98	202.00	$202.00
Mr. Anthony B. Cavender 1912 Kipling Street Houston, TX 77098-1514	Penngol Company Attorney	03/11/98	150.00	$300.00
Mr. Dante Carza 3140 S. Ocean Boulevard Palm Beach, FL 33480-5624	Retired	03/02/98	330.00	$330.00
Dr. Allen A. Cesafsky 5045 Woodminster Lane Oakland, CA 94602-2613	Self Employed Veterinarian	03/12/98	30.00	$205.00
Mr. Eugene C. Chambers 110 E. Sherwood Drive Alvin, TX 77511-5242	Tristar Electronics Manager	03/12/98	100.00	$450.00
Mr. Gilbert V. Chambers 4704 St. Andrews Drive Baytown, TX 77521-3014	Retired	03/27/98	100.00	$250.00
Mr. Dewey Chandler 1006 S. 32nd Avenue Yakima, WA 98902-4026	Self Employed Private Consultant	03/31/98	100.00	$310.00
Dr. Harold L. Chapel 9002 Willow Bend Drive Waco, TX 76712-8543	Waco Cardiology Health Care Worker	03/26/98	200.00	$600.00
Mr. Donald L. Chapman 5253 Brookslake Drive Dunwoody, GA 30338-3195	Opt World C. E. O.	03/24/98	125.00	$250.00

Page Total For Itemized Contributions.....: 1,387.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jay L. Chase 209 E. Belleview Avenue Lake Placid, FL 33852-6594	Retired	03/10/98	100.00	$220.00
Mr. Morley Chase 6818 Shepherd Mesa Road Carpinteria, CA 93013-3135	Trnby Inc. Oil Operator	03/06/98	50.00	$205.00
Mr. Nazir Chaudhry 2330 Mesa Verde Fullerton, CA 92833-1341	Self Employed Business/ Franchisee For K	03/13/98	200.00	$300.00
Ms. Martha Ann Cheney Brooks 2307 N. Benton Way Santa Ana, CA 92706-1601	Retired	03/31/98	500.00	$550.00
Mr. Robert B. Chernin 601 Omni Drive Sommerville, NJ 08876	Chermin Insurance Agency Owner	03/04/98	15,000.00	$15,000.00
Mr. & Mrs. Rollin B. Child c/o # G 335 8104 Highwood Drive Bloomington, MN 55438-1091	Retired	03/23/98 03/27/98	250.00 150.00	$400.00
Mr. Floyd S. Childress 536 Silver Lake Road Christiansburg, VA 24073-2870	Retired	03/31/98	100.00	$220.00
Mr. C. Chilimindris 1003 Shawn Road Cockeysville, MD 21030-1317	Retired	03/18/98	150.00	$300.00
Mr. James Chisholm 8304 West Parkland Court Milwaukee, WI 53223-3832	Felins, Incorporated Business Executive & Owner	03/27/98	200.00	$400.00
Mrs. Joanne B. Chope P. O. Box 869 Osterville, MA 02655-0869	Housewife	03/06/98	500.00	$500.00

Page Total For Itemized Contributions.....: 17,200.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Nina M. Christian 604 Tennyson Trail Denton, TX 76205-8266	Retired	03/02/98	150.00	$202.00
Mr. David Hwa Chu c/o P. O. Box 311 39 Bowery New York, NY 10002-6700	Retired	03/19/98	15.00	$210.00
Mr. Luke Lk Chu P. O. Box 8504 Rowland Heights, CA 91748-0504	Retired	03/11/98 03/13/98 03/17/98 03/19/98 03/19/98 03/24/98 03/24/98	20.00 20.00 20.00 25.00 20.00 25.00 20.00	$220.00
Mr. & Mrs. Carl Church 935 Mc Kinney Branch Burnsville, NC 28714-9188	Retired	03/27/98	225.00	$225.00
Mrs. Elizabeth B. Clark 10622 West Manzanita Drive Sun City, AZ 85373-1549	Retired	03/03/98	200.00	$1,530.00
Mrs. Hays Clark 150 Gomez Road Hobe Sound, FL 33455-2425	Information Requested 03/17/98	03/17/98	1,000.00	$1,000.00
Mr. Henry M. Clark 845 O' Farrell Street San Francisco, CA 94109-7063	Retired	03/25/98	300.00	$600.00
Mr. I. Nelson Clark P. O. Box 983 Los Alamitos, CA 90720-0983	Self Employed Notalist	03/06/98	1,000.00	$1,000.00
Mr. Jack R. Clark 60 Bottonwood Lane Darien, CT 06820-2806	Retired	03/30/98	110.00	$220.00

Page Total For Itemized Contributions.....: 3,150.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Clark 2411 Nantucket Green Court Ruskin, FL 33573-6559	Retired	03/20/98 03/24/98	200.00 50.00	$250.00
Mr. James D. Clark P. O. Box 1269 Norfolk, NE 68702-1269	Clark Brothers Transfer Transportation	03/30/98	400.00	$400.00
Mr. Keith Clark 1108 Palmview Avenue Belleair, FL 33756-1013	Retired	03/02/98 03/09/98 03/23/98	250.00 250.00 100.00	$600.00
Mrs. Leola Z. Clark c/o Apartment 306 100 Thompson Drive S. E. Cedar Rapids, IA 52403-1738	Retired	03/03/98	10.00	$320.00
Mrs. Pat Clark 1711 Waldman Avenue Las Vegas, NV 89102-2428	Self Employed Garage Owner	03/27/98	100.00	$550.00
Mr. Peter B. Clark c/o Apartment 16 E 939 Coast Boulevard La Jolla, CA 92037-4128	Gannett Company, Inc. Director	03/30/98	1,000.00	$1,000.00
Mr. T. Culbertson Clark Mountain Road Norfolk, CT 06058	The Denominator Company, Manager	03/20/98	250.00	$250.00
Mrs. Wymona Clark 1845 Silas Deane Highway Rocky Hill, CT 06067-1343	Mona Clare C. P. E. Electrologist	03/23/98 03/24/98	100.00 100.00	$250.00
Mr. George W. Clarke c/o Suite 3815 1001 4th Avenue Plaza Seattle, WA 98154-1101	Self Employed Lawyer	03/12/98	128.00	$403.00

Page Total For Itemized Contributions.....: 2,938.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Clarke c/o Apartment G 2 1116 E. 7th Street Newton, KS 67114-2868	Retired	03/10/98	35.00	$323.00
Mr. E. M. Clary 545 Dutch Valley Road N. E. Atlanta, GA 30324-5303	Retired	03/31/98	201.00	$201.00
Mr. Alden W. Clausen 35 Aster Avenue Hillsborough, CA 94010-6442	Self Employed Personal Investments	03/10/98 03/31/98	100.00 25.00	$225.00
Mr. Thomas M. Clayton 9502 Bonney Lea Court Richmond, VA 23236-1054	Commercial Business Systems President	03/18/98	850.00	$850.00
Mr. Henry T. Clements c/o Suite 700 2090 Palm Beach Lakes Blvd. West Palm Beach, FL 33409	Clements Citrus Sales Inc. President	03/18/98	3,000.00	$3,000.00
Mr. & Mrs. Harold F. Clifton 5100 Annadale Drive Bakersfield, CA 93306-3122	Victor Leasley Co. Accountant	03/18/98	50.00	$250.00
Mr. David E. Clippinger 27 Spring Hill Drive Cincinnati, OH 45227-3840	Retired	03/30/98	300.00	$500.00
Mr. R. E. Coates c/o Suite 301 301 E. Colorado Boulevard Pasadena, CA 91101-1921	Information Requested 03/09/98	03/09/98	100.00	$300.00
Mr. Robert S. Coe R. R. 1 Box 137 - C Collbran, CO 81624-9724	Self Employed Rancher	03/23/98	450.00	$450.00

Page Total For Itemized Contributions.....: 5,111.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rocco Colangelo 4 Birch Court Hazleton, PA 18201-9445	Quality Beverage Director	03/26/98	165.00	$330.00
Mr. & Mrs. J. Daniel Cole 21 Garland Road Lincoln, MA 01773	General Partner The Spray Venture Fund	03/12/98	15,000.00	$15,000.00
Mrs. Esther K. Coleman 655 Catamount Road Fairfield, CT 06430-1603	Retired	03/19/98 03/30/98	100.00 250.00	$850.00
Mr. Thomas L. Coleman 7209 Marbury Road Bethesda, MD 20817-6134	Retired	03/03/98 03/31/98	135.00 120.00	$255.00
Mr. Tristram C. Colket c/o 2320 South Valley P. O. Box 245 Paoli, PA 19301-0245	Self Employed Business Executive	03/20/98	1,000.00	$1,000.00
Mr. James Collins 1001 Woodfield Estates Town And Country, MO 63017-8433	Self Employed Foundation Executive	03/17/98	125.00	$265.00
Mr. M. Thomas Collins 206 Deerfield Lane Franklin, TN 37064-6011	Juris, Inc. President	03/16/98	250.00	$250.00
Mrs. Charlotte Colman 172 Cortland Avenue Winter Park, FL 32789	Self Employed Investors	03/23/98	200.00	$400.00
Dr. Hugh D. Colver 3320 S. W. 44th Avenue Portland, OR 97221-3118	Retired	03/18/98	150.00	$250.00
Mr. Everett T. Conaway P. O. Box 240 Seaford, DE 19973-0240	Retired	03/24/98	250.00	$250.00

Page Total For Itemized Contributions.....: 17,745.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bill Conner c/o Suite 202 846 108th N. E. Bellevue, WA 98004-4304	Conner Development Company Owner	03/23/98	250.00	$250.00
Mr. Thomas Connolly P. O. Box 339 Orinda, CA 94563-0338	Retired	03/09/98	120.00	$240.00
Mr. James E. Conway c/o Wall Street Center 450 New Karner Road Albany, NY 12205-3822	Self Employed Attorney	03/16/98	100.00	$240.00
Mr. Peter A Conway 1257 Mariola Court Coral Gables, FL 33134-6263	Self Employed Business Man	03/10/98	250.00	$250.00
Mr. & Mrs. Charles L. Cook 1430 Sanderling Circle Sanibel, FL 33957-3639	Retired	03/11/98	200.00	$300.00
Mr. Michael Earl Cook 2846 Pacini Street Bakersfield, CA 93312-9357	T. A. M. S. Co. Contractor	03/25/98	350.00	$350.00
Mr. Robert M. Cook c/o Home 414 9120 Belvoir Woods Parkway Fort Belvoir, VA 22060-2721	Retired	03/02/98	500.00	$500.00
Mr. Thomas Cook c/o Apartment 1112 7400 Crestway Drive San Antonio, TX 78239-3096	Retired	03/26/98	100.00	$225.00
Mrs. Gwen Cooley 373 Pine Lane Los Altos, CA 94022-1648	Retired	03/24/98 03/26/98	50.00 55.00	$215.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ltc. Percy L. Coombs 3025 Grand Avenue Davenport, IA 52803-1319	Retired	03/23/98	150.00	$500.00
Mr. Charles A. Coon 8147 Whitemarsh Drive Germantown, TN 38138-2440	Retired	03/09/98 03/24/98 03/30/98 03/30/98	25.00 20.00 50.00 35.00	$225.00
Mr. John Homer Cooly P. O. Box 163367 Austin, TX 78716-3367	Self Employed Investor	03/19/98 03/31/98	25.00 170.00	$295.00
Mr. John H. Coons 14 Country Club Drive Monson, MA 01057-9508	Springfield College Director Of Development	03/09/98	150.00	$250.00
Mr. John Cooper 2454 Langborne Drive Bethlehem, PA 18017-3845	Retired	03/09/98	100.00	$700.00
Mrs. Virginia H. Copeland P. O. Box 26552 Austin, TX 78755-0552	Retired	03/17/98	100.00	$210.00
Dr. Marco Coppola 1112 Boulder Run Harker Heights, TX 76543-1428	U. S. Army Physician	03/09/98 03/26/98	101.00 101.00	$202.00
Dr. Anthony J. Corbet 17 Camden Oaks San Antonio, TX 78248-1606	Self Employed Physician	03/23/98	100.00	$375.00
Mrs. C. Corbett 1043 Guisando De Avila Tampa, FL 33613-1058	Housewife	03/02/98	250.00	$250.00
Dr. Alfred R. Cordell 349 Arbor Road Winston Salem, NC 27104-1909	Wake Forest University Surgeon	03/31/98	100.00	$260.00

Page Total For Itemized Contributions.....: 1,477.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Charlotte W. Corey 54 Greylock Road Wellesley Hills, MA 02181-1323	Manager	03/02/98	375.00	$375.00
Mr. Robert V. Corning c/o Apartment 507 A 8701 Midnight Pass Road Sarasota, FL 34242-2800	Retired	03/10/98	250.00	$250.00
Mrs. Margaret Cornman 21 Strawberry Hill Road Woods Hole, MA 02543-1230	Retired	03/16/98	300.00	$2,010.00
Dr. James W. Correll 249 Old Pointe Road E. Hampstead, NC 28443-2387	Retired	03/10/98 03/30/98	200.00 50.00	$250.00
Mr. Paul A. Corrigan 26980 Crestwood Drive Franklin, MI 48025-1378	Corrigan Moving President	03/02/98 03/30/98	55.00 55.00	$277.00
Mr. Richard G. Cortez 239 E. Groveview Lane Boise, ID 83702-6538	Self Employed	03/20/98	275.00	$275.00
Mr. Frederic W. Corwin c/o Apartment 225 1701 S. W. Capri Street Palm City, FL 34990-4539	Retired	03/10/98 03/11/98	25.00 100.00	$575.00
Mr. Gene Cotton 4511 Willowick Alexandria, LA 71303-2534	Self Employed Financial Planner	03/09/98	400.00	$400.00
Mr. Thomas J. Coughlin 575 Round Hill Road Greenwich, CT 06231-2717	Retired	03/09/98	250.00	$250.00
Mr. Jorge Coulson P. O. Box 524235 Miami, FL 33152-4235	Tampa Airlines President	03/19/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,635.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Zoe E. Coulson c/o Apartment 18 B 220 Locust Street Philadelphia, PA 19106-3935	Retired	03/16/98	500.00	$1,500.00
Mr. Morrison Coulter P. O. Box 294 Paoli, PA 19301-0294	Phila. Suburban Water Co. Sr. Vice President	03/20/98	100.00	$250.00
Mr. Robert M. Counce 3145 N. 20th Street Phoenix, AZ 85016-7240	Retired	03/09/98	225.00	$225.00
Mr. Roger D. Coverley 3363 Windsor Court Galesburg, IL 61401-1171	Retired	03/31/98	20.00	$345.00
Mr. Forrest M. Covington P. O. Box 1073 Atlantic Beach, NC 28512-8208	Information Requested 03/30/99	03/09/98 03/30/98	200.00 25.00	$335.00
Ms. Joann Cowan 36 Clover Drive Hollidaysburg, PA 16648-2507	Retired	03/11/98	100.00	$255.00
Mrs. Martha Cowan c/o Apartment 207 1040 Jackson Street Stoughton, WI 53589-1587	Retired	03/06/98 03/13/98 03/23/98	40.00 100.00 40.00	$395.00
Mr. John Cowden 4242 Birds Creek Road Sevierville, TN 37876-9019	Self Employed Wood Cowden	03/03/98 03/31/98	110.00 110.00	$330.00
Mr. Glenn A. Cox 2306 Stonewall Drive Bartlesville, OK 74006-6331	Retired	03/12/98	100.00	$250.00
Dr. William M. Cox 16120 Genito Road Moseley, VA 23120-1070	Self Employed Consultant	03/30/98	300.00	$415.00

Page Total For Itemized Contributions.....: 1,970.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. Carroll Coyne 5183 Bridle Road Fayetteville, NY 13066-9735	Self Employed Attorney	03/09/98	250.00	$250.00
Dr. Lewis Cozen c/o Apartment 50 1133 S. Alfred Street Los Angeles, CA 90035-2503	Self Employed Orthopedics Surgeon	03/06/98 03/23/98	50.00 150.00	$250.00
Mr. Gary R. Crabb 6728 S. Harvey Place Oklahoma City, OK 73139-7330	Southwestern Bell Tels. Co. Engineer	03/26/98	75.00	$225.00
Mr. John D. Crabtree 2423 Pepperidge Trail Brighton, MI 48116-8956	General Motor Plant Manager	03/16/98	225.00	$225.00
Mrs. Vivian H. Craig 11831 N. Thunderbird Road Sun City, AZ 85351-3850	Retired	03/06/98 03/20/98	100.00 50.00	$150.00
Mrs. Linda B. Cramer 11301 Mc Enrue Road Swartz Creek, MI 48473-8506	Russell Collection Agency Collections	03/27/98	250.00	$250.00
Mr. Stewart Cramer P. O. Box 52 Buttzville, NJ 07829-0052	Self Employed	03/27/98	200.00	$300.00
Miss Nina Crampton c/o Apartment 1703 10201 Grosvenor Place Rockville, MD 20852-4625	Self Employed Investor	03/06/98 03/11/98	50.00 250.00	$300.00
Mr. W. E. Crane 2208 Bridlewood Drive Valdosta, GA 31605-1010	South Georgia Pecan Co. President	03/05/98	1,000.00	$1,000.00
Miss Annelle Credeur 1750 W. Chase Street Pensacola, FL 32501-4404	George Store Student	03/02/98 03/04/98 03/12/98 03/20/98 03/23/98	20.00 20.00 30.00 20.00 20.00	$330.00

Page Total For Itemized Contributions.....: 2,760.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George C. Creel 900 Malvern Hill Drive Davidsonville, MD 21035-1242	Baltimore Gas & Elec Co. Executive	03/06/98	500.00	$500.00
Mr. James O. Cripps 102 Weldon Parkway Maryland Heights, MO 63043-3102	Cripps First Aid & Medical C. E. O.	03/23/98 03/31/98	100.00 300.00	$400.00
Mrs. Marjorie H. Crispin 1340 E. Mountain Drive Santa Barbara, CA 93108-1215	Housewife	03/09/98	500.00	$1,000.00
Mr. George Crites c/o 922 James Street P. O. Box 615 Clayton, NY 13624-0615	Information Requested 03/10/98	03/10/98	125.00	$205.00
Mr. E. D. Crittenden 908 N. Dupont Road Wilmington, DE 19807-2963	Retired	03/10/98	300.00	$300.00
Mr. Michael F. Cronin 46 Westland Road Weston, MA 02193-1335	Venture Capital Weston Presidio Management	03/23/98	1,000.00	$1,000.00
Dr. & Mrs. John A. Crowe R. R. 3 Box 74-a Mocksville, NC 27028-7125	Yadkin Surgical Ass. General Surgeon	03/19/98	200.00	$420.00
Mrs. Elaine Ripple Crudele 636 Roslyn Road Winston Salem, NC 27104-2112	Retired	03/09/98 03/09/98 03/20/98 03/30/98	125.00 35.00 25.00 25.00	$295.00
Mr. Emanuel Crystal 242 Eastbrooke Street Jackson, MS 39216-4716	Jackson Iron & Metal Co. C. E. O.	03/23/98	250.00	$250.00
Col. R. J. Culhane 8909 Wexford Street San Antonio, TX 78217-4129	Retired	03/09/98	100.00	$225.00

Page Total For Itemized Contributions.....: 3,585.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph F. Cullman 100 Park Avenue New York, NY 10017-4145	Retired	03/31/98	1,000.00	$1,000.00
Mr. Stanley Cummins 2812 Townterrace Drive Cincinnati, OH 45251-1104	Procter & Gamble Co. Research Scientist	03/31/98	100.00	$210.00
Mr. Henry Cunningham 7529 Pepperell Drive Bethesda, MD 20817-4553	Retired	03/11/98	250.00	$250.00
Ms. Jo Ann Cupps 5408 S. Louisville Avenue Tulsa, OK 74135-3816	Self Employed Nurse	03/16/98	300.00	$300.00
Mrs. Bobbie Currie 1457 Boulevard Park S. E. Lacey, WA 98503-2523	Information Requested 03/09/98	03/09/98	500.00	$500.00
Mrs. Eula Mae Curtis 1314 E. Walnut Street Springfield, MO 65802-3425	Housewife	03/03/98	50.00	$700.00
Mr. Howard R. Cushman c/o Apartment E 207 12401 N. 22nd Street Tampa, FL 33612-4653	Retired	03/24/98 03/31/98	100.00 90.00	$465.00
Mr. Stanley Czubai 104 King Richard Court Jacksonville, NC 28546-5507	Retired	03/09/98 03/10/98 03/30/98	50.00 50.00 100.00	$250.00
Ms. Elzbieta D' Agostino 755 Park Avenue New York, NY 10021-4255	Information Requested 03/16/98	03/16/98	70.00	$220.00
Mr. Pat D' Onofrio 37527 Alpinia Lane Clinton Township, MI 48036	County Of Mucomb Judge	03/24/98	415.00	$415.00

Page Total For Itemized Contributions.....: 3,075.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Daniel E. Dailey 12339 Hilltop Drive Fredericktown, OH 43019-9068	Schnieder National Training Engineer	03/13/98	200.00	$250.00
Mr. & Mrs. Robert L. Dale c/o #1606 1901 N. First Street Jacksonville Beach, FL 32225-7478	Retired	03/13/98	225.00	$275.00
Mrs. Rhoda May Dallas 3702 Willow Crest Avenue Studio City, CA 91604-3923	Marblehead Land Co. Executive	03/31/98	200.00	$400.00
Mr. Edward C. Dalrymple 5865 Spirawk Road Valois, NY 14888-9610	Self Employed	03/23/98	500.00	$500.00
Mrs. Grace E. Dalton c/o Apartment 2 2090 Golden Rain Road Walnut Creek, CA 94595-1962	Homemaker	03/16/98	125.00	$400.00
Mr. John F. Daly 130 Estuary Circle Vero Beach, FL 32963-3908	Self Employed Ivestor	03/09/98 03/11/98 03/20/98	350.00 50.00 100.00	$570.00
Mr. Floyd Damman 17607 N. Ranchette Road Colbert, WA 99005-9637	Retired	03/10/98	200.00	$300.00
Mr. Harold F. Damon 21 Yorkshire Road Trenton, NJ 08610-1326	Retired	03/26/98	150.00	$300.00
Mr. G. W. Dansie 780 River Heights Boulevard Logan, UT 84321-6901	Retired	03/11/98	300.00	$300.00
Mr. Joe Daruty 1427 Elizabeth Crest Drive Redlands, CA 92373-7021	Retired	03/24/98	50.00	$315.00

Page Total For Itemized Contributions.....: 2,450.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul M. Dasher 1901 E. Vista Del Oro Fullerton, CA 92831-1333	Retired	03/04/98 03/26/98	25.00 100.00	$225.00
Mr. Ronald A. Daspit 1301 East Genie Street Chalmette, LA 70043-2547	The Daspit Companies President	03/19/98	250.00	$250.00
Mrs. R. A. Davidson 13840 N. Desert Harbor Drive Peoria, AZ 85381-3501	Retired	03/17/98 03/20/98	100.00 150.00	$250.00
Ms. Diane A. Davis 523 Foxen Drive Santa Barbara, CA 93105-2512	Ofc. Of Hearings & Appeals Clerk	03/23/98 03/24/98	100.00 50.00	$250.00
Mr. Graham Davis 5503 Butterworth Court Alexandria, VA 22315-4202	Retired	03/27/98	50.00	$325.00
Mr. L. F. Davis P. O. Box 357 Accomac, VA 23301-0357	Self Employed Attorney	03/03/98 03/10/98	100.00 150.00	$250.00
Mr. Linton Davis 5110 Oak Gate Court Arlington, TX 76016-6274	Lockheed Martin Co. Manager	03/26/98	50.00	$255.00
Mr. Ronald E. Davis 4403 Paces Battle N. W. Atlanta, GA 30327-3023	Retired	03/31/98	110.00	$220.00
Mr. Roy B. Davis 1609 W. 11th Street Plainview, TX 79072-6437	Davis Bros. Cotton Inc. Cotton Merchant	03/27/98	350.00	$350.00
Dr. W. G. Davis 7998 Virginia Pky Mc Kinney, TX 75070-5738	Daford Enterprises Ltd Physician	03/23/98	250.00	$250.00

Page Total For Itemized Contributions.....: 1,835.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Davisson 5120 Thompson Lane Delaware, OH 43015-9510	Self Employed Sales	03/26/98	250.00	$250.00
Mr. Robert L. Dawson 3100 Gulf Shore Boulevard N. Naples, FL 33940-3948	Retired	03/23/98	250.00	$250.00
Mr. Ralph D. Day 4816 Melwood Road Upper Marlboro, MD 20772-9569	Penn State University Research Engineer	03/30/98	100.00	$300.00
Mr. Thomas S. De Groot 31847 Road 92 Visalia, CA 93291-9234	Self Employed Agriculture	03/11/98	1,000.00	$1,000.00
Mr. Hugh M. De Jarnette 3701 Baldeman Creek Drive Naples, FL 34112-4205	Retired	03/26/98	50.00	$375.00
Mr. & Mrs. Alfred S. De Simone 6958 Pershing Boulevard Kenosha, WI 53142-3881	Equitable Life Housewife	03/02/98	250.00	$250.00
Mr. James. L. Deagle 2036 Castle Green Lane Naples, FL 34110-1092	Retired	03/17/98	225.00	$377.00
Mr. W. Don Dean P. O. Box 96 Brentwood, TN 37024-0096	Highways, Inc. Contractor	03/18/98	110.00	$210.00
Ms. Adelaide A. Deardorff 1490 East 1500 North Wheatfield, IN 46392-9099	Retired	03/24/98	100.00	$350.00
Mr. Habib Debs 6031 Crimson Court Mc Lean, VA 22101-1818	Omicron Corp. President	03/25/98	350.00	$350.00

Page Total For Itemized Contributions.....: 2,685.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Alicia Dela Torre 1721 Cypress Avenue Belleair, FL 34616-1513	Retired	03/30/98	275.00	$275.00
Mr. Victor Delano c/o Apartment 1409 5610 Wisconsin Avenue Chevy Chase, MD 20815-4439	Retired	03/24/98	100.00	$300.00
Dr. A. Dellaporta 89 Mandarin Way Menlo Park, CA 94027-6416	Self Employed Physician	03/18/98	500.00	$500.00
Mr. & Mrs. Raymond M. Demere 120 Cervantes Road Portola Valley, CA 94028-7725	Retired	03/02/98	500.00	$500.00
Ms. Praxedes Sedy Demesa 10740 Oakwilde Avenue Stockton, CA 95212-9249	Pleasant Care Corporation Nursing Home Administrator	03/17/98 03/24/98	1,000.00 500.00	$1,500.00
Mrs. Juanita S. Deneke 404 E. Marvin Street Fredericktown, MO 63645-1732	Retired	03/03/98 03/13/98	100.00 570.00	$995.00
Mrs. Georgia Dennington 8417 S. Hillcrest Drive Oklahoma City, OK 73159-4832	Retired	03/02/98 03/11/98	50.00 25.00	$225.00
Mr. Wade H. Dennis 6242 Mountain Brook Way N. W. Atlanta, GA 30328-3610	Retired	03/12/98	400.00	$400.00
Mr. Arnold S. Denton 6 Walnut Court Morrestown, NJ 08057-1809	Retired	03/20/98	110.00	$220.00
Mr. Urban M. Derkum 626 Palo Alto Drive Redlands, CA 92373-7321	Retired	03/31/98	243.00	$443.00

Page Total For Itemized Contributions.....: 4,373.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Quentin J. Desantis 5 Homestead Lane New City, NY 10956-2446	Retired	03/20/98	100.00	$210.00
Dr. Michael D. Detmer 1725 Valmora Street Las Vegas, NV 89102-4055	Self Employed	03/30/98	150.00	$295.00
Mr. John F. Devaney P. O. Box 7384 Fairfax Station, VA 22039-7384	Retired	03/20/98 03/20/98	110.00 110.00	$330.00
Mr. Larry E. Develvis 212 Ellis Avenue Findlay, OH 45840-3926	Jac & Do's Pizza, Inc. President	03/23/98	25.00	$250.00
Mr. Terry E. Dewey 6850 Brookside Lane Plymouth, MI 48170-5809	Ford Motor Company Business Planner	03/06/98	250.00	$250.00
Mr. C. Galen Dewiler 491 Cherry Street Ext. Martinsburg, PA 16662-1048	Self Employed Consultant	03/30/98	100.00	$410.00
Dr. G. S. Dhaliwal 6329 State Road 54 New Port Richey, FL 34653-6037	Self Employed Physician	03/05/98	1,000.00	$1,000.00
Ms. Ann C. Di Buono c/o Apartment 8 318 Prince Street Alexandria, VA 22314	Information Requested 03/05/98	03/05/98	1,000.00	$1,000.00
Ms. Lucy Di Pasqua 167 Lookout Place Maitland, FL 32751-4494	Di Pasqua Enterprises, Inc. Executive	03/24/98	100.00	$500.00
Mr. Marc Diamond 6577 Craig Avenue Inver Grove Heights, MN	Northwest Airlines Computer Programmer	03/27/98	300.00	$300.00

Page Total For Itemized Contributions.....: 3,245.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ruth Dicken c/o Apartment 161 3116 Heritage Lane Manhattan, KS 66503-2258	Retired	03/16/98	100.00	$300.00
Mr. John M. Dickenson 1141 Cummings Road Santa Paula, CA 93060-9708	Limneira Company Farm Manager	03/19/98	201.00	$201.00
Mr. Gary Dietrich P. O. Box 697 Cameron, SC 29030-0697	Retired	03/06/98	350.00	$350.00
Mr. Richard C. Dietz P. O. Box 2909 San Antonio, TX 78299-2909	Southwestern Bell Comm. Executive	03/27/98	110.00	$220.00
Mr. John M. Digrazia 2901 Park Ridge Road Midlothian, VA 23113-1166	Cardiovascular Specialist Physician	03/27/98	250.00	$250.00
Mrs. Tallie Dillard 3631 Locksley Drive Mountain Brook, AL 35223-2709	Information Requested 03/23/98	03/23/98	25.00	$225.00
Dr. George E. Dillenbeck 2799 Mendon Road Cumberland, RI 02864-3458	Retired	03/02/98	140.00	$340.00
Mrs. Marian S. Dillingham P. O. Box 1160 Wheaton, IL 60189-1160	Retired	03/18/98 03/20/98	50.00 450.00	$500.00
Mr. Douglas Dillon P. O. Box 97 Hobe Sound, FL 33475-0097	Retired	03/24/98	500.00	$500.00
Mr. Terry W. Dillon 1988 Nicole Road Fort Dodge, IA 50501-8727	Dustex, Inc. Self Employed	03/12/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,426.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J. Dile 2514 Elm Street Ashland, KY 41102-5940	Retired	03/25/98	250.00	$250.00
Mrs. Eileen Dobson 2723 S. Santa Barbara Mesa, AZ 85202-7346	Retired	03/16/98	200.00	$485.00
Mr. E. L. Doheny 4383 Royal Place Honolulu, HI 96816-4855	Retired	03/25/98	500.00	$500.00
Mr. & Mrs. Patrick A. Doheny c/o Suite 401 136 El Camino Drive Beverly Hills, CA 90212-2721	Housewife	03/19/98	750.00	$750.00
Mrs. Jennie Dokupil 521 Jerusalem Avenue Uniondale, NY 11553-2511	Retired	03/16/98 03/30/98	50.00 50.00	$275.00
Mrs. Patricia Fredricks Dolson 12809 53rd Avenue N. W. Gig Harbor, WA 98332-8800	Retired	03/06/98	250.00	$250.00
Mr. Carl J. Domino 108 Toteka Circle Jupiter, FL 33458	Carl Domino Assoc. Investment Mgmt.	03/26/98	2,500.00	$2,500.00
Mr. & Mrs. Richard M. Donahey 47765 Denton Road Bellville, MI 48111-2201	United Brass Mfrs., Inc. Corp. Officer	03/31/98	500.00	$500.00
Mr. Larry R. Donelson 425 W. Gemini Drive Tempe, AZ 85283-1709	Delta Diversified Entps. President	03/20/98	100.00	$210.00
Mr. Gerald L. Doney 3810 Phelps Road West Suffield, CT 06093-2908	A. B. B. Combustion Engr. Manager / Consultant	03/24/98	200.00	$400.00

Page Total For Itemized Contributions.....: 5,350.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Nelda Sue Donohue 5 Teramo Court Newport Coast, CA 92657-1535	Retired	03/02/98 03/30/98	100.00 100.00	$420.00
Mr. Patrick T. Donohue c/o Apartment 21 B 1675 York Avenue New York, NY 10128-6752	Merrill Lynch Financial Consultant	03/20/98	375.00	$375.00
Mr. William T. Dooley 9020 Haverford Terrace Lane Saint Louis, MO 63117-1050	Retired	03/23/98	500.00	$500.00
Mr. Scott A. Doolittle 3022 Miriam Drive Bloomington, IL 61704-2517	Self Employed Real Estate	03/03/98	250.00	$250.00
Mrs. Virginia A. Dorland 9730 North Mercer Way Mercer Island, WA 98040-3149	Homemaker	03/30/98	200.00	$350.00
Ms. Susan E. Dorsch 2517 Holly Point Road E. Orange Park, FL 32073-5632	Retired	03/10/98	100.00	$300.00
Mr. Charles M. Dotterrer P. O. Box 148 Suttons Bay, MI 49682-0148	Retired	03/23/98	50.00	$225.00
Mrs. Charlotte K. Dougherty 16 Ambassador Drive Danville, IL 61832-2302	Retired	03/30/98	100.00	$400.00
Mr. Edward M. Dougherty c/o Apartment 303 500 Elmington Avenue Nashville, TN 37205-2513	Retired	03/10/98	350.00	$800.00
Mr. George W. Doughty 1000 Mariner Road Joppa, MD 21085-3746	Retired	03/09/98	90.00	$270.00

Page Total For Itemized Contributions.....: 2,215.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel & Mrs. W. David Douglass 542 Island Circle East Dataw Island, SC 29920-3036	Self Employed Chairman Director	03/23/98	1,500.00	$1,500.00
Mr. William J. Dowley 153 Marseille Drive Naples, FL 33962-7153	Retired	03/25/98	250.00	$250.00
Dr. James E. Dowling 149 Via Copla Alamo, CA 94507-2137	Self Employed Physician	03/09/98	400.00	$400.00
Mrs. Augusta Downey 111 Point Lookout Milford, CT 06460-7300	Wm. Orange Realty Realtor	03/10/98	200.00	$400.00
Mr. Edward Downey 1112 15th Street West Des Moines, IA 50265-2301	Downey Printing, Inc. Manager/ Owner	03/10/98	200.00	$420.00
Mr. Boris Dragunsky 739 Clavey Road Highland Park, IL 60035-4923	Universal Const. Testing Consultant	03/02/98 03/05/98	50.00 1,000.00	$1,125.00
Mr. Henry Dresisilker 148 Longfellow Road Wheaton, IL 60187	Information Requested 03/19/98	03/19/98	300.00	$300.00
Ms. Julia Driskell c/o Space 277 16222 Monterey Lane Huntington Beach, CA 92649-2276	Retired	03/30/98	90.00	$215.00
Mrs. Mary A. Driver c/o Apartment 5 D 100 W. University Parkway Baltimore, MD 21210-3454	Retired	03/11/98 03/23/98	45.00 100.00	$345.00
Col. James H. Drum 311 Essex Meadows Essex, CT 06426-1525	Retired	03/09/98 03/18/98 03/25/98	100.00 50.00 50.00	$350.00

Page Total For Itemized Contributions.....: 4,335.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Barbara B. Du Pont P. O. Box 38 Montchanin, DE 19710-0038	Housewife	03/23/98	750.00	$750.00
Mrs. Evelyn B. Du Pont 3500 South Boulevard W. Rochester Hills, MI 48309-3973	Information Requested 03/20/98	03/20/98	100.00	$210.00
Mrs. Barbara M. Dudley 1040 Round Hill Circle Napa, CA 94558-5314	Retired	03/23/98	300.00	$300.00
Mr. Donald J. Duemler 800 A Westbrooke Village Dr. Manchester, MO 63021-8904	Retired	03/12/98	100.00	$250.00
Mr. Jay M. Duffield 4000 Cypress Lane Chino, CA 91709-2926	Hewett Packard Engineer	03/26/98	500.00	$500.00
Mr. Jeffrey L. Duke 1706 Lyric Drive Garland, TX 75040	Information Requested 03/31/98	03/31/98	100.00	$350.00
Mrs. Julia Duncan P. O. Box 633 Manchester, TN 37349-0633	Carrier	03/02/98 03/02/98	50.00 50.00	$205.00
Mr. Robert J. Dupere 510 6th Street Juneau, AK 99801-1023	Retired	03/26/98	1,000.00	$1,000.00
Mr. & Mrs. John W. Duro 5670 Wistful Vista Drive West Des Moines, IA 50266-2854	Garner Printing Salesman	03/19/98	150.00	$300.00
Mrs. Helen L. Dye 40 Lenora Drive Hamburg, NY 14075-4710	Retired	03/17/98 03/19/98 03/20/98	175.00 25.00 100.00	$535.00

Page Total For Itemized Contributions..... 3,400.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas N. Dye 1080 Holcomb Bridge Road Roswell, GA 30076-4346	E. B. C. Office Centers, Office Centers	03/09/98	500.00	$500.00
Mr. Harland A. Dyer P. O. Box 349 Benton, MS 39039-0349	Letle, Langston & Dyer Consulting Actuary	03/19/98 03/24/98	200.00 100.00	$400.00
Colonel James H. Dyson 2560 S. Glen Eagles Drive Deland, FL 32724-8458	Retired	03/13/98 03/20/98	19.98 250.00	$369.98
Mr. Annelies Dziadzka c/o Park Vista Apartment 905 1310 Fifth Avenue Youngstown, OH 44504-1771	Retired	03/25/98	100.00	$300.00
Dr. Daryl L. Eakin 6902 Rain Creek Parkway Austin, TX 78759-7022	Lone Star Oncology Physician	03/30/98	330.00	$330.00
Mr. Ken Earl 1334 S. Pioneer Way Moses Lake, WA 98837-2410	Retired	03/17/98	250.00	$250.00
Mr. & Mrs. Frank Eastman 4460 Thomas Lane Beaumont, TX 77706-7746	Self Employed Investments	03/16/98	250.00	$250.00
Mr. Donald W. Eastvold c/o Suite 18 777 E. Tahquitz Way Palm Springs, CA 92262-6784	Attorney	03/09/98	500.00	$500.00
Mrs. Jean A. Eaton 5870 South Curtice Street Littleton, CO 80120-2161	Retired	03/06/98	300.00	$665.00
Mr. Robert L. Eaton P. O. Box 508 Fresno, CA 93709-0508	Retired	03/25/98	100.00	$250.00

Page Total For Itemized Contributions.....: 2,899.98

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert Eaves P. O. Box A Mc Camey, TX 79752-1101	Self Employed Rancher Investor	03/23/98	200.00	$400.00
Mr. William C. Ebbert P. O. Box 7211 Incline Village, NV 89452-7211	Retired	03/02/98 03/03/98	100.00 50.00	$250.00
Mr. Christopher Eberle 7254 Southwestern Blvd. Eden, NY 14057-9617	Contour Erction Siding Self Employed	03/16/98	250.00	$250.00
Mr. Alfred C. Eckert 134 Ballentine Road Bernardsville, NJ 07924-1602	Private Investor	03/12/98	500.00	$500.00
Mrs. Mary R. Eckler 13400 Bandtail Drive Bella Vista, CA 96008-9705	Homemaker	03/16/98	150.00	$350.00
Mr. Richard Edgerton P. O. Box 175 Mount Dora, FL 32757-0175	Eustis Sand Company Sand Mining	03/03/98 03/20/98	50.00 500.00	$550.00
Mr. G. E. Edison 7009 Barkwater Court Bethesda, MD 20817-4402	U. S. Nuclear Reg. Comm. Engineer	03/19/98	100.00	$300.00
Mrs. Lois M. Edmister 2818 Lewis Drive La Verne, CA 91750-4308	Retired	03/06/98 03/10/98 03/18/98	50.00 100.00 25.00	$345.00
Mr. William E. Edmonston 4805 W. Jojoba Drive Tucson, AZ 85745-9410	Retired	03/02/98 03/09/98 03/31/98	21.00 100.00 100.00	$321.00
Mr. William R. Egbert 1660 Rutherford Ridge Road Ogden, UT 84403-4400	Retired	03/12/98 03/16/98 03/23/98	100.00 225.00 200.00	$900.00

Page Total For Itemized Contributions.....: 2,821.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Lillian J. Eggebeen c/o Apartment 207 9 Vista Palm Lane Vero Beach, FL 32962-0841	Retired	03/03/98 03/31/98	250.00 375.00	$625.00
Dr. Bruce L. Ehni c/o Suite 1250 6560 Fannin Street Houston, TX 77030-2712	Self Employed Physician	03/26/98	275.00	$275.00
Mr. M. W. Ehrich P. O. Box 438 Bennington, VT 05201-0438	Self Employed Attorney	03/09/98	110.00	$210.00
Mr. Edwin S. Eichert 1745 Bryers Road Hatboro, PA 19040	American Ajanamid Manager	03/24/98	250.00	$250.00
Mr. Robert M. Eilertsen c/o Apartment E 3 621 Lido Park Drive Newport Beach, CA 92663-4430	Retired	03/11/98 03/24/98	75.00 75.00	$225.00
Mr. Charles M. Eldridge 12 Spring Marsh Lane North Oaks, MN 55127-2011	Retired	03/02/98	200.00	$300.00
Mr. Lewis Steven Elieff 6612 Kings Pointe Road Grand Blanc, MI 48439-8711	Ronsy & Company Financial Consultant	03/20/98	5,000.00	$5,000.00
Mr. Robert P. Ellingson P. O. Box 875 Klamath Falls, OR 97601-0313	Self Employed Lumber Mfg.	03/02/98 03/30/98 03/30/98	50.00 100.00 100.00	$275.00
Mrs. Muriel A. Elliott P. O. Box 938 Paoli, PA 19301-0938	Housewife	03/10/98	250.00	$250.00

Page Total For Itemized Contributions.....: 7,110.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph H. Ellis 4344 Van Amburg Road Brighton, MI 48116-8129	Retired	03/04/98 03/31/98	101.00 101.00	$202.00
Mr. Robert E. Ellis 2030 Lake Creek Drive Kingwood, TX 77339-1760	Brown & Root Services Corp. Director Of Logistics	03/19/98	500.00	$500.00
Mr. Randy D. Elmore 4901 56th Street Lubbock, TX 79414-4117	Self Employed	03/03/98	250.00	$250.00
Mr. & Mrs. Carl A. Elsea 46 Limberlost Lane Prescott, AZ 86303-5215	Retired	03/10/98 03/13/98 03/24/98 03/31/98	25.00 40.00 25.00 25.00	$260.00
Mr. H. Truxtun Emerson c/o #502 1221 Gulf Shore Boulevard Naples, FL 34102-4900	Retired	03/02/98 03/13/98	150.00 100.00	$350.00
Mr. Norman Engelbrecht R. R. 2 Box 248 Saint James, MN 56081-9676	Retired	03/05/98 03/20/98	100.00 100.00	$300.00
Mr. Roland Engeler 125 Belle Rive Drive Ninety Six, SC 29666-9413	Executive Knits Inc. President	03/09/98	500.00	$500.00
Mr. Edward L. Engelhardt 2302 Terwood Road Huntingdon Valley, PA 19006-5509	Retired	03/12/98	500.00	$500.00
Dr. James H. Enns c/o #1 1190 Fairway Club Circle Estes Park, CO 80517-7453	Retired	03/31/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,817.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lewis B. Epstein 1023 Griffin Gate Drive Lexington, KY 40511-1305	Retired	03/19/98 03/30/98 03/31/98	25.00 25.00 25.00	$210.00
Mr. C. A. Erdahl P. O. Box 8516 Rancho Santa Fe, CA 92067-8516	Retired	03/02/98 03/09/98	100.00 100.00	$220.00
Mr. Victor Eskis c/o Apartment 1601 10 Exchange Street W. Saint Paul, MN 55102-1015	Retired	03/31/98	60.00	$230.00
Mr. Thomas B. Estes 69 Eason Drive Pheonix City, AL 36869-5518	State Of Alabama District Court Judge	03/04/98	250.00	$250.00
Dr. Edwin C. Evans 500 Westover Drive N. W. Atlanta, GA 30305-3538	Retired	03/09/98 03/23/98	150.00 300.00	$550.00
Mr. Robert G. Evans 74-345 Quail Lakes Drive Indian Wells, CA 92210-7331	Retired	03/20/98	500.00	$500.00
Mr. Vernon Evanson 610 6th Avenue W. Leemon, SD 57638-1706	Retired	03/06/98	100.00	$210.00
Mrs. Josiane Fabi 7355 Oak Shore Drive Kalamazoo, MI 49002-7403	Information Requested 03/31/98	03/02/98 03/31/98	105.00 105.00	$210.00
Mr. Maurice L. Fabick 2 Sennawood Drive Fenton, MO 63026-3130	Retired	03/06/98	750.00	$1,250.00
Mr. Kenneth E. Fahnestock 102 Elderberry Drive Winchester, VA 22603-4212	Information Requested 03/09/98	03/09/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,895.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Timothy Fahy 287 Park Avenue Lyndhurst, NJ 07071-1844	Ris Info Services Vp Data Processing	03/27/98	100.00	$210.00
Mr. James M. Fail c/o Suite 1550 1901 6th Avenue North Birmingham, AL 35203-2618	C. S. F. B. Businessman	03/12/98	1,000.00	$1,000.00
Mr John B. Faile c/o Box 346 15 Crossroads Shopping Center Sarasota, FL 34239-0346	Retired	03/30/98	100.00	$350.00
Mr. Reinhart F. Fajen P. O. Box 1006 Warsaw, MO 65355-1006	Retired	03/06/98	220.00	$220.00
Mr. Ernest Farabella 3230 Pebblewood Lane Dresher, PA 19025-1808	E. F. Precision President	03/24/98	250.00	$250.00
Mr. Leroy W. Faris 8957 West 101st Avenue Westminster, CO 80021-3866	Retired	03/24/98	50.00	$300.00
Mr. Wells E. Farnsworth c/o Unit A 15 Willow Bridge Way Bloomingdale, IL 60108-2633	Retired	03/03/98 03/16/98 03/24/98 03/31/98	20.00 100.00 20.00 100.00	$340.00
Mrs. Ione C. Farr 2801 Miller Avenue Natchez, MS 39120-4032	Housewife	03/02/98	120.00	$265.00
Ms. Antoinette L. Farrand 1 Ice Pond Road Westerly, RI 02891-4117	Volunteer	03/03/98 03/03/98 03/04/98 03/13/98 03/19/98 03/19/98	25.00 25.00 20.00 25.00 25.00 25.00	$1,525.00

Ms. Antoinette L. Farrand continued on next page...

Page Total For Itemized Contributions.....: 2,225.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
-- CONTINUED --		03/19/98	25.00	
Mrs. Celia Lipton Farris 319 El Vedado Road Palm Beach, FL 33480-4735	Self Employed	03/23/98	550.00	$550.00
Mr. Mike Farris P. O. Box 590 Melissa, TX 75454-0590	Farris Concrete Owner	03/02/98	500.00	$500.00
Mr. Leo F. Fehlner 118 Quaint Acres Drive Silver Spring, MD 20904-2712	Retired	03/09/98 03/19/98	50.00 100.00	$335.00
Mr. William V. Ferdinand 31 Guinea Road Greenwich, CT 06830-3544	U. S. Trust Company Of Manager	03/03/98	120.00	$255.00
Mr. Alexander Ferdman 12842 Suffolk Chase Lane Houston, TX 77077-3745	Advance Self Employed	03/23/98	400.00	$400.00
Mr. Glenn C. Ferguson 2937 Summit Circle Bakersfield, CA 93306-1063	Self Employed Geologist	03/25/98	100.00	$235.00
Mr. H. L. Ferguson 440 Hillwood Drive Birmingham, AL 35209-5346	Dominick Fletcher Yeilding Attorney	03/03/98	275.00	$275.00
Mr. James L. Ferguson 408 Pecan Drive Americus, GA 31709-4419	Retired	03/12/98 03/23/98	75.00 50.00	$270.00
Mr. Frank Fernandez c/o Apartment 5 F 200 W. 108th Street New York, NY 10025-2951	Barber	03/31/98	110.00	$220.00

Page Total For Itemized Contributions.....: 2,355.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Paul E. Ferrier 5423 Loch Ness Terrace Salisbury, MD 21801-2330	Retired	03/18/98	300.00	$300.00
Mr. James Fetter P. O. Box 205 Muncy, PA 17756-0205	Muncy Machine & Tool Co. Manager	03/06/98	350.00	$350.00
Mr. William J. Fialkowitz 7321 Mossy Oaks Drive Navarre, FL 32566-9022	Retired	03/02/98 03/16/98	25.00 25.00	$325.00
Mrs. Katherine G. Fields c/o 50 Chatham Square 6161 River Road Richmond, VA 23226-3318	Information Requested 03/09/98	03/09/98	250.00	$250.00
Mr. Erwin Fieni 13253 Emerson Road Kidron, OH 44636	Retired	03/09/98	250.00	$250.00
Mr. Richard Fillbrandt 10414 Big Tree Circle E. Jacksonville, FL 32257-6357	Retired	03/30/98	40.00	$250.00
Mr. Gerald A. Fillman 2302 Redwinn Drive Pasadena, TX 77502-3624	Self Employed	03/24/98	120.00	$240.00
Mr. & Mrs. John G. Finch 6300 E. Joshua Tree Lane Paradise Valley, AZ 85253-4327	Retired	03/31/98	250.00	$250.00
Mr. Kurtis B. Finch 111 Michigan Drive Terrace Park, OH 45174-1176	Carlisle & Finch Owner	03/12/98 03/12/98	150.00 150.00	$450.00
Dr. Frank A. Finney 510 Country Club Drive Gadsden, AL 35901-5804	Retired	03/25/98	100.00	$400.00

Page Total For Itemized Contributions.....: 2,010.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
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	03/19/98	1,000.00	$1,000.00
Mr. Walter Fitch 7904 Roseland Drive La Jolla, CA 92037-3302	Retired	03/04/98	15,000.00	$15,000.00
Dr. Diana L. Fite c/o Suite 230 16100 Cairnway Houston, TX 77084-3440	Self Employed Physician	03/25/98	5,000.00	$15,000.00
Mr. Benjamin C. Fitte 31 St. James Ave. Boston, MA 02116	Mettle Enterprises Inc. C.E.O.	03/09/98	1,000.00	$1,000.00
Mr. Carltonn D. Fitte 159 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	03/31/98	1,000.00	$1,000.00
Dr. D. W. Fitterer c/o Unit 44 154 Lombard Street San Francisco, CA 94111-1141	Retired	03/03/98	250.00	$250.00
Mr. Raymond L. Fittro 19 Tiverton Lane Asheville, NC 28803-1908	Retired	03/30/98	25.00	$275.00
Mr. Cary G. Fitzhugh 6336 Macon Court Loveland, OH 45140-8033	Self Employed Golf Professional	03/03/98	150.00	$300.00
Mr. E. Donald Fitzsimmons 718 Ridge Street Mineral Point, WI 53565-1445	Retired	03/03/98 03/20/98	30.00 50.00	$230.00
Mr. Christopher A. Flaat c/o # A 811 142nd Place S. E. 42ndevue, WA 98007-5448	Microsoft Corporation Software Engineer	03/13/98	225.00	$450.00

Page Total For Itemized Contributions.....: 23,730.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leon Edward Flake P. O. Box 811 Wichita Falls, TX 76307-0811	Self Employed Industrial Launderer	03/17/98	500.00	$500.00
Mr. Robert C. Flanders 1637 Freedom Drive Melbourne, FL 32940-6712	Retired	03/18/98 03/27/98	25.00 25.00	$225.00
Mr. John Flanigan 2750 W. Holcomb Lane Reno, NV 89511-9552	Retired	03/27/98	500.00	$500.00
Mr. Robert J. Fleming 2 Indian Hills Court Saint Charles, MO 63301-0715	Retired	03/19/98	100.00	$900.00
Mrs. Rozanne Flesch 5303 Tonyawantha Trail Madison, WI 53716-2920	Retired	03/05/98	450.00	$450.00
Mr. Steven Flohr 27373 Sheffield Street Hemet, CA 92544-8425	Self Employed Fast Food Franchisee	03/13/98	100.00	$300.00
Mr. Francis Florini P. O. Box 298 East Boothbay, ME 04544-0298	Retired	03/10/98 03/13/98	50.00 50.00	$210.00
Mr. John G. Flynn 7411 Revere Street Philadelphia, PA 19152-4409	Retired	03/17/98 03/31/98	200.00 100.00	$500.00
Mrs. Kathleen C. Flynn c/o Apartment 305 2839 North West 56th Street Seattle, WA 98107-4282	Retired	03/03/98 03/04/98 03/04/98 03/10/98 03/10/98 03/10/98 03/11/98 03/11/98 03/24/98	15.00 25.00 20.00 20.00 15.00 15.00 20.00 20.00 20.00	$214.98

Page Total For Itemized Contributions..... 2,270.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Raymond F. Fogarty 4301 S. W. Parkgate Boulevard Palm City, FL 34990-4453	Information Requested 03/30/98	03/12/98 03/30/98	100.00 100.00	$225.00
Mr. Pat Foley 333 Twin Dolphin Drive Redwood, CA 94065-1401	D. H. L. Express Shipping	03/26/98	605.00	$605.00
Mr. Charles Fore 9215 Ellen Davies Drive Memphis, TN 38133-0921	Federal Express Airline Pilot	03/16/98	250.00	$250.00
Mr. James R. Forman 2309 Lane Park Road Birmingham, AL 35223-1145	Retired	03/06/98	125.00	$250.00
Mr. James M. Fortenberry 604 Aubrey Circle S. Greenwood, MS 38930-2404	Retired	03/02/98	225.00	$225.00
Mr. George A. Foster P. O. Box 2231 Baton Rouge, LA 70821-2231	Guaranty Corporation Chairman/ C. E. O.	03/26/98	300.00	$550.00
Mr. James L. Foster 1101 Wildtree Lane Knoxville, TN 37923-6730	Retired	03/30/98	200.00	$365.00
Mr. Mark G. Foster c/o Apartment 22 2455 Tamarack Trail Bloomington, IN 47408-1296	Retired	03/23/98	300.00	$300.00
Mr. Bruce M. Foulk 38667 Parkview Drive Wayne, MI 48184-1082	Self Employed Property Manager	03/18/98 03/25/98	100.00 100.00	$300.00
Mr. Thomas C. Fox 2439 Villanova Drive Vienna, VA 22180-6554	Retired	03/16/98 03/31/98	100.00 248.00	$613.00

Page Total For Itemized Contributions.....: 2,753.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth W. Frahm 131 E. Chicago Street Quincy, MI 49082-1153	Retired	03/23/98	250.00	$275.00
Mr. Anthony Francis c/o Apartment 6 F 1 David Lane Yonkers, NY 10701-1116	Retired	03/23/98	300.00	$350.00
Mr. & Mrs. Richard N. Franck 2300 98th Place N. E. Bellevue, WA 98004-2462	Sound Oil Company Business Owner	03/27/98	302.00	$302.00
Mr. Martin J. Franek 9044 S. 51st Avenue Oak Lawn, IL 60453-1730	U. S. Department Of Justice Computer Systems Specialist	03/10/98	200.00	$300.00
The Honorable Barbara H. Franklin c/o Suite 506 2600 Virginia Avenue N. W. Washington, DC 20037-1905	Self Employed Consultant	03/31/98	1,000.00	$1,000.00
Mr. Elmo Franklin 402 West South Street Lexington, IL 61753-1233	Information Requested 03/24/98	03/24/98	500.00	$500.00
Mr. John Franzia 20100 Zumwalt Road Escalon, CA 95320-9736	Information Requested 03/02/98	03/02/98	150.00	$300.00
Mr. Edward J. Freeman c/o Apartment 1020 10500 Rockville Pike Rockville, MD 20852-3346	Self Employed Consultant Attorney	03/23/98	500.00	$500.00
Mr. William M. Freeman P. O. Box 1420 Carefree, AZ 85377-1420	Retired	03/19/98	250.00	$1,000.00

Page Total For Itemized Contributions.....: 3,452.00

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Frances D. Freese 3462 Castleford Place Rowland Heights, CA 91748-5110	Retired	03/16/98	100.00	$285.00
Mr. Cyrus F. Freidheim 1320 N. State Parkway Chicago, IL 60610	Booz Allen & Hamilton Management Consultant	03/26/98	100.00	$300.00
Mr. Ted R. French 464 Washington Road Lake Forest, IL 60045-2347	Case Corporation Executive	03/03/98	250.00	$750.00
Mr. Langdon T. Frey 7115 Bobtail Drive Shreveport, LA 71129-3419	Retired	03/02/98 03/05/98 03/05/98 03/05/98 03/17/98	50.00 25.00 40.00 25.00 30.00	$215.00
Mr. Walter F. Frey c/o Apartment 164 801 La Prada Drive Garland, TX 75043-5390	Retired	03/17/98	100.00	$300.00
Mr. Anton F. Fridrichsen 519 Clematis Drive Nashville, TN 37205-3150	Retired	03/04/98 03/09/98 03/23/98	95.00 140.00 50.00	$380.00
Mr. Louis Fried 4039 Charlton Road South Euclid, OH 44121-2714	Self Employed Maintenence	03/10/98	50.00	$250.00
Mr. Arvid J. Friedland c/o #210 282 East Brown Road Mesa, AZ 85201-3508	Retired	03/16/98	130.00	$230.00
Mr. Robert D. Friedrich 14772 S. Union Mills Road Mulino, OR 97042-9771	Union Mills Manager	03/02/98	250.00	$250.00

Page Total For Itemized Contributions.....: 1,435.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William L. Friend c/o Suite 700 1311 Ballantrae Farm Drive Mc Lean, VA 22101	Bechtel Group Exec. V. P. & Director	03/16/98	750.00	$750.00
Mr. Donald G. Frier 1625 Sherwood Road Wyomissing, PA 19610-1150	Retired	03/18/98 03/25/98 03/25/98 03/27/98	35.00 25.00 25.00 30.00	$205.00
Mr. Greg Friesen 1256 Lost Horse Road Meridian, MS 39305-9412	Miami Air International Pilot	03/13/98 03/30/98	165.00 165.00	$330.00
Mr. Albert Frink 350 Buena Vista Newport Beach, CA 92661-1125	Fabrica Executive V. P.	03/16/98	150.00	$250.00
Mrs. Mary Frisa 5430 Valkeith Drive Houston, TX 77096-4036	U. G. Farleight & Co. Bookkeeper	03/02/98	100.00	$225.00
Mrs. Carmen Fugate c/o P. O. Box 431 380 Park Avenue Madisonville, KY 42431-2766	Self Employed	03/30/98	250.00	$525.00
Ms. Jane Fraser Fulcher P. O. Box 31189 Sea Island, GA 31561-1189	Stuttering Foundation Of President	03/19/98	50.00	$250.00
Mr. Danny M. Fulgham P. O. Box 692 Louisville, MS 39339-0692	Self Employed H. V. A. C. Construction	03/02/98	150.00	$350.00
Ms. Marilyn A. Fultyn 2713 Highway 98 W. Mary Esther, FL 32569-2332	Retired	03/27/98	250.00	$250.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John K. Funk 5827 Club Oaks Drive Dallas, TX 75248-1121	Self Employed Oil Business	03/05/98	275.00	$275.00
Mr. Steve C. Funk 9213 Campstool Road Cheyenne, WY 82007-9642	Physician	03/04/98	250.00	$250.00
Mr. Kirk L. Furlong 839 Comet Drive Foster City, CA 94404-1828	Mollys Barman	03/12/98	165.00	$220.00
Mrs. Madeline J. Furrer 100 2nd Avenue Altoona, PA 16602-3938	Furrer Bev. Co., Inc. Officer	03/09/98	100.00	$400.00
Mr. Robbie F. Fusch c/o Suite 1500 5950 Berkshire Lane Dallas, TX 75225-5846	Self Employed Architect	03/24/98	300.00	$300.00
Ms. Lois E. Futrell c/o Apartment 106 15101 Interlachen Drive Silver Spring, MD 20906-5613	Retired	03/20/98	400.00	$400.00
Dr. G. Thomas Gabrys 5001 Wood Manor Run Fort Wayne, IN 46835-8828	Fort Wayne Med. Onc. M. D.	03/23/98	125.00	$250.00
Mr. Charles H. Gabus 3910 72nd Street Des Moines, IA 50322-2602	Homemaker	03/30/98	1,000.00	$1,000.00
Mr. William B. Gage c/o P. O. Box 220 168 Lake Shore Drive Williams Bay, WI 53191-9635	Gage Marinie Corp. Executive	03/04/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,865.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Warren D. Gahagan c/o Ste 123 2701 California Avenue S. W. Seattle, WA 98116-5102	R. M. I. Design Engineer	03/26/98	100.00	$300.00
Mr. James W. Gahman 526 Haymore Avenue N. Worthington, OH 43085-2491	Foster & Gahman Md's Inc. Physician	03/05/98	100.00	$250.00
Mrs. F. M. Galbraith 1514 E. Rockwood Boulevard Spokane, WA 99203-3844	Retired	03/17/98 03/23/98	250.00 250.00	$500.00
Mr. Samuel Joel Gales P. O. Box 919 Seaside, CA 93955-0919	Retired	03/05/98 03/18/98 03/26/98	12.50 25.00 50.00	$262.50
Mr. & Mrs. Hugh M. Gallagher 7262 State Road Cincinnati, OH 45230-2157	Consolidated Metal Products C. E. O.	03/10/98	165.00	$485.00
Mr. John Gallagher 3618 Jamaica Drive Augusta, GA 30909-2618	Retired	03/11/98 03/23/98 03/30/98	100.00 100.00 100.00	$501.00
Ms. Jeanne C. Galley 1614 W. 12th Avenue Emporia, KS 66801-2460	Retired	03/23/98	100.00	$250.00
Mr. David A. Galliher 2500 West Berwyn Road Muncie, IN 47304-5113	Didier Pringting Co. President	03/18/98	300.00	$300.00
Mr. Kenneth Gamble 38 London Terrace New Rochelle, NY 10804-4321	Self Employed Insurance Broker	03/09/98	2,000.00	$2,000.00
Mr. Carl H. Gammon 6391 N. W. Moseley Street Hollywood, FL 33024-4106	Carl H. Gammon & Sons, Inc. Electrical Contractor	03/19/98 03/19/98 03/30/98	50.00 20.00 25.00	$220.00

Page Total For Itemized Contributions.....: 3,747.50

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert T. Gannett 619 Pleasant Valley Road Brattleboro, VT 05301-8828	Self Employed Lawyer	03/10/98	300.00	$650.00
Mr. Victor F. Ganzi 303 Captains Way Bay Shore, NY 11706-8106	The Hearst Co. Tax Attorney	03/18/98	15,000.00	$15,000.00
Mr. & Mrs. A. Hamilton Gardner 305 Lookout Point Drive Osprey, FL 34229-9798	Retired	03/24/98	500.00	$500.00
Mr. Benjamin H. Gardner c/o Apartment 706 100 Granby Crossing Casey, SC 29033-4324	Retired	03/12/98	200.00	$400.00
Mr. Herbert L. Gardner 46 Waterman Avenue Rumson, NJ 07760-2040	Retired	03/03/98	50.00	$250.00
Mr. Philip Gardner c/o P. O. Box 529 5323 Wallace Drive Roscoe, IL 61073-9223	Retired	03/02/98 03/09/98 03/10/98 03/20/98	50.00 75.00 75.00 50.00	$325.00
Ms. Shirley K. Gardner 30 N. Green Bay Road Lake Forest, IL 60045-2136	Housewife	03/17/98	250.00	$250.00
Mr. William O. Garin 211 San Juan Drive Salinas, CA 93901-3016	Retired	03/03/98 03/04/98	150.00 100.00	$250.00
Mr. Bruce F. Garnand 1213 Luisa Street Santa Fe, NM 87505-4125	Retired	03/04/98	250.00	$500.00
Mr. Brian Garoutte P. O. Box 150214 San Rafael, CA 94915-0214	Janitor	03/03/98	777.00	$777.00

Page Total For Itemized Contributions.....: 17,827.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. L. B. Garrett P. O. Box 1989 Duluth, GA 30136-8446	Formetco Inc. Executive	03/26/98	250.00	$250.00
Mrs. Ben L. Garris 15416 Highway 10 Saint Francisvlle, LA 70775-4753	Retired	03/23/98	300.00	$300.00
Mr. Bryn E. Gary 1400 Sandra Drive Midwest City, OK 73110-2526	Self Employed Real Estate Investor	03/20/98	50.00	$250.00
Mr. W. Gast 1240 Young Place Saint Joseph, MI 49085-2126	Gast Mfg. Corp. President	03/05/98	510.00	$510.00
Mr. William W. Gaston 121 Montgomery Drive Spartanburg, SC 29302-3407	Retired	03/20/98	500.00	$500.00
Ms. Eugenia W. Gates 3025 E. 2nd Street Tucson, AZ 85716-4112	Retired	03/02/98 03/20/98 03/30/98	165.00 50.00 50.00	$415.00
Mrs. Katherine H. Gates 807 Cedar Road Charleston, WV 25314-1205	Housewife	03/10/98	200.00	$400.00
Mr. Alex S. Geczy 4825 Dunman Avenue Woodland Hills, CA 91364-3821	G. R. L., Inc. Self Employed	03/16/98	110.00	$220.00
Mr. James F. Geeting 515 S. Maple Street Eaton, OH 45320-9413	Retired	03/30/98	250.00	$250.00
Dr. James C. Gehris 633 W. Chestnut Street Shamokin, PA 17872-6644	Retired	03/30/98	100.00	$250.00

Page Total For Itemized Contributions.....: 2,535.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas A. Geldermann W. 4005 Ellgin Club Drive Lake Geneva, WI 53147-3768	Retired	03/23/98	450.00	$750.00
Mr. Charles Gelman 600 South Wagner Road Ann Arbor, MI 48103	Gelman Sciences Chairman & Ceo	03/11/98 03/11/98	7,500.00 7,500.00	$15,000.00
Mr. Steven L. George 435 Branding Iron Drive Elkhorn, NE 68022-2133	Peter Kiewit Sons, Inc. Finance Officer	03/19/98	200.00	$500.00
Mrs. Norma I. Gerber 2500 S. Dennison Court Denver, CO 80222-6516	Self Employed Secretary/ Treasurer	03/26/98	250.00	$300.00
Mr. Gerlach 1715 N. 19th Street Grand Junction, CO 81501-6617	Retired	03/02/98 03/23/98	50.00 100.00	$250.00
Mr. R. B. Gerrie 630 Park Drive Kenilworth, IL 60043-1007	Retired	03/04/98	250.00	$250.00
Mr. R. C. Garstenberg 7307 Black Rock Trail Scottsdale, AZ 85253-2887	Retired	03/13/98	300.00	$300.00
Mr. Joseph H. Gibson 1910 N. Daniel Street Arlington, VA 22201-4110	House Judiciary Committee Attorney	03/04/98	200.00	$400.00
Mr. Eugene B. Gilbert 5401 Victory Ct. Fairfield, CA 94533-9730	Retired	03/10/98 03/19/98	350.00 50.00	$400.00
Mr. James D. Gilbert 13797 Lakeside Drive Clarksville, MD 21029-1346	Executive Consultants Inc. Computer Consultant	03/04/98	375.00	$375.00

Page Total For Itemized Contributions.....: 17,575.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. James L. Gildner c/o Suite 4 747 N. Rutledge Street Springfield, IL 62702-6700	Women's Healthcare Ltd. Physician	03/25/98	125.00	$250.00
Mr. Vern Gillis c/o Apartment 102 738 Mikkelsen Drive Auburn, CA 95603-3958	Gillis Mfg. Co. Metal Fabricator	03/09/98	30.00	$240.00
Mrs. Shirley Gilmer c/o #3 9500 Harritt Road Lakeside, CA 92040-6116	Retired	03/17/98	100.00	$210.00
Mr. Clinton Gilmore 1726 E. Salt Sage Drive Phoenix, AZ 85048-9425	America West Airlines Airline Pilot	03/17/98	500.00	$500.00
Dr. Dorothea M. Gilmore 14 N. Front Street Clearfield, PA 16830-2411	Retired	03/09/98 03/16/98 03/31/98	25.00 25.00 50.00	$210.00
Mr. Lewis Girdler R. R. 1 Box 206 A Dorset, VT 05251-9801	Retired	03/02/98	900.00	$900.00
Mr. Stephen L. Giroux 9034 Ridge Road Gasport, NY 14067	Information Requested 03/27/98	03/27/98	250.00	$250.00
Mr. David M. Glagovsky c/o Apartment 204 4501 South 31st Street Arlington, VA 22206-2145	Retired	03/11/98 03/25/98	10.00 275.00	$560.00
Mrs. Alice S. Glaser 29 Lincoln Lane Westogue, CT 06089-9781	Housewife	03/16/98 03/23/98	85.00 85.00	$305.00

Page Total For Itemized Contributions.....: 2,460.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Glendening 1428 Woodacre Drive Mclean, VA 22101-2533	Retired	03/25/98	100.00	$320.00
Mr. & Mrs. Ashford R. Gockel 1208 Glenwood Avenue Oklahoma City, OK 73116-6209	Retired	03/27/98	120.00	$240.00
Mr. Robert H. Goddard 50 S. Main Street Providence, RI 02903-2919	Retired	03/16/98	250.00	$750.00
Mr. Charles B. Goes 42 W. 61st Street Chicago, IL 60621-3941	Goes Lithographing Co. Executive	03/03/98 03/24/98	20.00 100.00	$220.00
Ms. Charitas Golden 329 83rd Street Brooklyn, NY 11209-4404	Retired	03/10/98 03/17/98 03/27/98	200.00 300.00 200.00	$700.00
Mr. Elias Gonzalez 68 Chase Road Manhasset, NY 11030-2503	Retired	03/26/98	200.00	$300.00
Dr. Wayne K. Goodner c/o Suite 312 2001 W. Orange Grove Tucson, AZ 85704-1139	Self Employed D. D. S.	03/02/98 03/03/98 03/20/98 03/23/98	100.00 150.00 100.00 100.00	$450.00
Mr. Harris L. Gordon P. O. Box 642 Homer, AK 99603-0642	Retired	03/04/98 03/04/98 03/13/98 03/19/98 03/20/98 03/31/98	20.00 10.00 50.00 20.00 20.00 40.00	$300.00
Lt. Colonel John R. Gordon 8095 N. Point Boulevard Winston Salem, NC 27106-3203	Winston Printing Company Printing Co. Executive	03/16/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,400.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Gordon c/o Apartment 8 J 205 W. End Avenue New York, NY 10023-4804	Retired	03/23/98	375.00	$375.00
Mr. James C. Gorman P. O. Box 2599 Mansfield, OH 44906-0599	Gorman - Rupp Company Manufacturer	03/23/98	500.00	$500.00
Mr. & Mrs. John E. Gorman 1526 Chapel Court Northbrook, IL 60062-4650	Retired	03/23/98 03/26/98	100.00 500.00	$600.00
Ms. Constance Goulandris 3104 E. Georgia Avenue Phoenix, AZ 85016-3711	Retired	03/31/98	300.00	$300.00
Mr. W. H. Gower 325 Driver Circle Court Alpharetta, GA 30022	Matrix Resources Inc. Sales	03/16/98	110.00	$230.00
Mr. Morgan H. Grace 3045 P Street N. W. Washington, DC 20007-3029	Information Requested 03/20/98	03/20/98	5,000.00	$5,000.00
Mr. John P. Grady 1236 Lake Point Drive Lakeland, FL 33813-2810	Information Requested 03/18/98	03/18/98	250.00	$250.00
Mr. & Mrs. John B. Gragg c/o Apartment 815 1 Towers Park Lane San Antonio, TX 78209-6434	Retired	03/31/98	100.00	$410.00
Mrs. Aileen M. Graham 4541 Coles Drive Columbus, IN 47201-8907	Homemaker	03/20/98	100.00	$225.00
Mr. E. H. Graham 211 Camino Alturas Palm Springs, CA 92264-8902	Retired	03/09/98	100.00	$450.00

Page Total For Itemized Contributions..... 7,435.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Gary D. Graham 211 W. Cook Avenue Libertyville, IL 60048-1805	I. U. S. Inc. Executive Physician	03/24/98	250.00	$250.00
Mr. Quentin D. Graham 2064 Walden Court Flint, MI 48532-2427	Retired	03/18/98	300.00	$300.00
Mrs. Thelma Graham 843 Cascade Road Cincinnati, OH 45240-3611	Retired	03/03/98 03/13/98 03/23/98	200.00 200.00 300.00	$1,100.00
Mr. Jeffrey A. Grandy 4124 Pine Point Road Saint Cloud, MN 56303-9750	Saint Cloud Restaurant Manager	03/10/98 03/23/98 03/30/98	25.00 20.00 350.00	$395.00
Mr. Ernest Grassel 608 Roller Court Mountain Home, AR 72653-4841	Retired	03/09/98	85.00	$370.00
Mr. Edward Gratz N. 115 W. 19235 Edison Drive Germantown, WI 53022-3027	Fitereform Containeis, Inc. President	03/23/98	300.00	$300.00
Ms. Crystal L. Graves 615 Saturn Drive Uniontown, OH 44685-9629	Self Employed	03/23/98	35.00	$210.00
Mr. & Mrs. J. H. Graves 5081 Winchester Road Lexington, KY 40509-9562	Self Employed Farmer	03/06/98	120.00	$450.00
Mr. J. F. Graves 470 Mill Farm Road Noblesville, IN 46060-9705	Retired	03/05/98 03/19/98 03/30/98	75.00 70.00 40.00	$270.00
Mr. C. Boyden Gray 2445 M Street N. W. Washington, DC 20037-3058	Wilmer, Cutler & Pickering Attorney	03/27/98	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 7,370.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marilyn Grinwis Gray 1713 Fontenay Place Wilmington, NC 28405-4140	Retired	03/05/98	500.00	$550.00
Mr. Elliott S. Grayson c/o Apartment 304 3211 S. Ocean Boulevard Highland Beach, FL 33487-2525	Retired	03/31/98	500.00	$500.00
Mr. John J. Grayson 5415 Boulevard E. West New York, NJ 07093-3509	Retired	03/09/98	275.00	$275.00
Mr. Clyde T. Green 7 Greentree Drive Richmond, VA 23229-8208	Self Employed Consultant	03/12/98 03/18/98 03/31/98	30.00 135.00 90.00	$255.00
Mr. Jerry J. Green 1323 Annapolis Drive Anchorage, AK 99508-4309	David Grren & Sons, Inc. Business Manager	03/02/98 03/05/98	100.00 250.00	$450.00
Mr. Edward F. Greene 216 Fairway Lane Wilkesboro, NC 28697-8543	Retired	03/17/98	250.00	$250.00
Mr. Marion Greene 200 E. 66th Street New York, NY 10021-6728	Information Requested 03/02/98	03/02/98	250.00	$250.00
Mr. W. R. Greenlee 12004 Valpredo Road Bakersfield, CA 93313-9662	Greenlee Farms Farmer	03/31/98	400.00	$400.00
Mr. James M. Greenwell P. O. Box 4220 Kailua Kona, HI 96745-4220	Retired	03/17/98	200.00	$420.00
Mr. John Greer 8 Mimosa Drive Cos Cob, CT 06807-1414	Retired	03/05/98	150.00	$315.00

Page Total For Itemized Contributions.....: 3,130.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jonah Greer 1650 Collier Road Akron, OH 44320-3962	Self Employed Bricklayer	03/23/98	300.00	$300.00
Mr. Paul Gregory 6 Fox Run Lane Marblehead, MA 01945-2169	Retired	03/10/98	250.00	$250.00
Mrs. Betty Shull Griffin 1633 E. Morehead Street Charlotte, NC 28207-1607	Retired	03/16/98	1,000.00	$1,000.00
Mrs. Dorothy G. Griffin 8209 Phillips Road Rome, NY 13440-1518	Varflex Corporation President	03/10/98	1,000.00	$1,000.00
Mr. Calvin R. Griffith c/o #2 989 N. Highway A 1 A Indialantic, FL 32903-2951	Retired	03/09/98	75.00	$205.00
Ms. Margaret H. Griffiths 811 Fitts Street Sanford, NC 27330-4016	Retired	03/23/98	250.00	$250.00
Mr. Kenneth Groefsema 3435 E. South Bear Creek Drive Merced, CA 95340-9453	Information Requested 03/19/98	03/19/98	250.00	$250.00
Dr. & Mrs. Fred T. Grogan 1647 Brookside Drive Germantown, TN 38138-2505	Retired	03/24/98	100.00	$300.00
Mr. Ken L. Groomes 2927 Sidco Drive Nashville, TN 37204-3709	Southern Colortype Co., President/ Owner	03/10/98	550.00	$550.00
Mr. Harold Grover 229 Park Place Wadsworth, OH 44281-8782	Retired	03/27/98	50.00	$290.00

Page Total For Itemized Contributions.....: 3,825.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
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 45 702 Parkview Terrace Milton, WI 53563-1351	Retired	03/02/98 03/20/98 03/31/98	85.00 85.00 85.00	$340.00
Mrs. Sarah H. Guarino c/o Apartment 804 6101 16th Street N. W. Washington, DC 20011-1769	Retired	03/12/98	100.00	$600.00
Mr. Bill Guenther 2676 Varner Drive Atlanta, GA 30345-1559	Wausau Insurance	03/19/98	110.00	$260.00
Dr. Dupont Guerry 301 Flag Station Road Richmond, VA 23233-7223	Retired	03/30/98	250.00	$250.00
Mr. Jerry Guetschow P. O. Box 230 Elkhorn, WI 53121-0230	State Long Distance Tele. Accountant	03/23/98	200.00	$400.00
Mr. Theodore B. Gurley 1050 Keyes Avenue Winter Park, FL 32789-2504	Self Employed Executive	03/09/98	75.00	$250.00
Mr. Richard E. Gutekunst P. O. Box 424 Jackson, MI 49204-0424	Information Requested 03/23/98	03/23/98	350.00	$350.00
Mr. Rick Guth 12681 Erickon Ranch Road Piedmont, SD 57769	Retired	03/09/98 03/11/98 03/23/98	50.00 30.00 30.00	$305.00
Mr. Nicholas Gyles 1336 Northview Street Fayetteville, AR 72701-2330	Univ. Of Arkansas Emeritus Professor	03/02/98	100.00	$250.00
Mr. Henry Haase P. O. Box 98 Churchton, MD 20733-0098	Dynasty Equipment Corp. Field Mechanic	03/03/98	375.00	$375.00

Page Total For Itemized Contributions.....: 1,925.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Betty L. Haddon 1434 Gerald Avenue Missoula, MT 59801	Dr. Schmit Reg. Nurse	03/04/98	250.00	$250.00
Mrs. Jane Hader 21 Ussery Drive Lexington, MO 64067-1530	Housewife	03/16/98	100.00	$241.00
Ms. Maxine W. Hadley c/o Ron Mc Intosh 936 Main Street Morro Bay, CA 93442-2120	Information Requested 03/02/98	03/02/98	250.00	$250.00
Mr. Charles C. Haffner c/o #2650 35 East Wacker Drive Chicago, IL 60601	Retired	03/02/98	500.00	$500.00
Mr. William J. Hagenah 8 Calvin Circle Evanston, IL 60201-1911	Retired	03/16/98	500.00	$800.00
Mr. Cornelius Hagerty P. O. Box 713 Poway, CA 92074-0713	Self Employed	03/06/98 03/27/98	125.00 125.00	$500.00
Mr. & Mrs. Raymond W. Hagie 2418 Hamilton Drive Ames, IA 50014-8202	Retired	03/16/98	150.00	$450.00
Mrs. Joan D. Haig 445 Princeton Avenue Brick, NJ 08724-4825	Information Requested 03/24/98	03/24/98	200.00	$235.00
Mr. Arthur G. Hailand 253 Market Square Lake Forest, IL 60045-1815	Information Requested 03/12/98	03/12/98	250.00	$250.00
Mr. Robert Halderman 88 Narcissa Drive Rancho Palos Verdes, CA	Information Requested 03/10/98	03/02/98 03/10/98	200.00 200.00	$400.00

Page Total For Itemized Contributions.....: 2,850.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John R. Halko 117 Green Lane Trenton, NJ 08638-2227	Law Case Small Business	03/09/98 03/30/98	60.00 25.00	$355.00
Mr. David W. Hall P. O. Box 92 Belvedere, CA 94920-0092	Retired	03/02/98	300.00	$300.00
Mrs. Donna T. Hall 434 North Street Hernando, MS 38632-1717	Retired	03/04/98	250.00	$350.00
Mr. Ernest L. Hall 2405 Telegraph Road Deerfield, IL 60015-1537	Retired	03/11/98	50.00	$255.00
Mr. Galen N. Hall 1336 Santanella Drive Corona Del Mar, CA 92625-1741	Retired	03/27/98	200.00	$400.00
Mrs. Lauretta M. Hall c/o Apartment 442 842 E. Villa Street Pasadena, CA 91101-1288	Retired	03/19/98 03/31/98	50.00 100.00	$225.00
Mrs. Sarah E. Hall 66 Joline Avenue Staten Island, NY 10307-2019	Retired	03/12/98	50.00	$350.00
Mr. John Hallam 11204 Old Club Road Rockville, MD 20852-4535	Ceilings & Partition, Inc. Contractor	03/06/98	1,000.00	$1,000.00
Mrs. Alice Hallaure 406 Boston Post Road Port Chester, NY 10573-4703	Retired	03/06/98 03/30/98	200.00 248.00	$448.00
Mr. David Hallman 966 Greensboro Road N. E. Eatonton, GA 31024-5801	Hallman Wood Products Inc. Lumber Building Materials	03/02/98 03/02/98	110.00 110.00	$345.00

Page Total For Itemized Contributions.....: 2,753.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jean Hallstrom 254 Spyglass Drive Eugene, OR 97401-2048	Homemaker	03/19/98	110.00	$210.00
Mr. & Mrs. Sandy Halo 42 Franklin Avenue Glen Head, NY 11542-0082	Nassau County Medical Chauffeur	03/13/98 03/27/98 03/31/98	200.00 100.00 50.00	$595.00
Mr. Scott Halvorsen 12061 S. E. Virginia Court Sandy, OR 97055-7514	Halvorsen Industries Inc. Accountant	03/23/98	250.00	$250.00
Mrs. Maliha S. Hamady 2810 Parkside Drive Flint, MI 48503-4664	Information Requested 03/30/98	03/30/98	300.00	$300.00
Mr. Daniel Hamilton 108 Volanta Avenue Fairhope, AL 36532-3225	A. B. M. C. Incorporated Consultant	03/02/98	200.00	$400.00
Mrs. Harry W. Hamilton P. O. Box 1099 Sinton, TX 78387-1099	Self Employed	03/09/98	250.00	$250.00
Dr. John M. Hamilton 430 Brightwaters Blvd. N. E. Saint Petersburg, FL 33704-3712	Self Employed Plastic Surgeon	03/13/98	1,000.00	$2,000.00
Mr. Larry M. Hamilton 3810 25th Avenue W. Seattle, WA 98199-1508	Retired	03/03/98	250.00	$450.00
Mr. Thomas Hamilton 19818 Summerset Way Houston, TX 77094-4130	Penn Zoil	03/13/98	2,000.00	$2,000.00
Mr. William H. Hamilton 8810 Lynnhurst Drive Fairfax, VA 22031-3225	Retired	03/18/98	100.00	$210.00

Page Total For Itemized Contributions.....: 4,910.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Judy Hammel 5 Ormond Place Rye, NY 10580-3415	Homemaker	03/16/98	50.00	$220.00
Mr. Robert H. Hamor 75 York Drive Hudson, OH 44236-3144	Physician	03/19/98	110.00	$220.00
Mr. Richard Hanak c/o Apartment 1 J 45 Pondfield Road West Bronxville, NY 10708-2684	St. Vincent Hospital Clerical	03/06/98 03/16/98 03/23/98	25.00 30.00 30.00	$260.00
Mr. Richard Hanchett 10290 Wilbur Drive Big Rapids, MI 49307-8971	Retired	03/03/98	550.00	$1,900.00
Mr. James Hand c/o Apartment 301 The St. Paul 5031 Hillsboro Road Nashville, TN 37215-1535	Reality Pltn., Inc. Farming	03/11/98	500.00	$500.00
Mr. Murray Handwerker 19508 Island Court Drive Boca Raton, FL 33434-5153	Self Employed Consultant	03/26/98	250.00	$750.00
Mr. John M. Hanley 10530 Pacific Street Omaha, NE 68114-4786	Retired	03/23/98	100.00	$210.00
Miss Rosemary Hanley c/o Apartment 7 M 10 Huron Avenue Jersey City, NJ 07306-3641	Retired	03/02/98	1,500.00	$1,500.00
Mr. J. P. Hannan 2315 Beverwil Drive Los Angeles, CA 90034	Lambert Television, Inc. Vice Pres. & C. F. O.	03/31/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,645.00

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David G. Hanrahan 55 Park Avenue W. South Weymouth, MA 02190-1749	Gilman McLaughlin & Attorney	03/19/98	150.00	$500.00
Mr. Irwin R. Hansen P. O. Box 1428 Carefree, AZ 85377-1428	Retired	03/24/98	300.00	$600.00
Dr. Peter O. Hansen P. O. Box 1390 Kenai, AK 99611-1390	Kenai Medical Center, Inc. Physician	03/18/98	220.00	$220.00
Mrs. Jack Hansford c/o Apartment 406 177 N. Highland Street Memphis, TN 38111-4751	Retired	03/11/98	245.00	$245.00
Mr. R. T. Hardeman 903 Robert E. Lee Drive Greenwood, MS 38930-2434	Self Employed Businessman	03/06/98 03/13/98	170.00 25.00	$220.00
Miss Mildred H. Harden 7 Edsall Road Franklin, NJ 07416-1301	Retired	03/19/98 03/30/98	55.00 55.00	$220.00
Mr. Philip M. Harder 127 Ferndale Road S. Wayzata, MN 55391-1505	Retired	03/04/98	125.00	$250.00
Ms. Patti J. Hardison 1402 Pebble Court Odessa, TX 79761-1922	E. L. Farmer & Company Secretary / Treasurer	03/09/98	300.00	$630.00
Mr. Lawrence C. Harju 801 Plymouth Street Middleboro, MA 02346-3007	Self Employed Cranberry Farmer	03/20/98	250.00	$250.00
Mrs. Alice N. Harnett 115 West 5th Street S. Summerville, SC 29483-5963	Retired	03/02/98 03/19/98 03/30/98	22.00 25.00 25.00	$364.00

Page Total For Itemized Contributions.....: 1,967.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. W. L. Harpe 929 Fairway Avenue Ukiah, CA 95482-3710	Retired	03/03/98	100.00	$350.00
Mrs. Verna R. Harrah c/o Suite 1810 10877 Wilshire Blvd. Los Angeles, CA 90024-4341	Self Employed Chairman Cinema Line Films	03/25/98	1,000.00	$1,000.00
Mrs. Elaine S. Harrington 404 Mill Creek Road Gladwyne, PA 19035-1519	Retired	03/20/98	500.00	$500.00
Mr. Roby Harrington P. O. Box 498 Boca Grande, FL 33921-0498	Retired	03/02/98 03/27/98	200.00 100.00	$300.00
Dr. Lewis E. Harris c/o Apartment 307 7005 Shamrock Road Lincoln, NE 68506-2979	Harris Laboratories Inc. Adminstrative	03/09/98	150.00	$415.00
Ms. Grace C. Harrison 515 Muskingum Avenue Pacific Palisades, CA 90272-4252	Information Requested 03/11/98	03/11/98	150.00	$250.00
Mrs. Mary G. Harrison c/o #823 One Baldwin Avenue San Mateo, CA 94401-3846	Self Employed	03/12/98	500.00	$1,000.00
Dr. & Mrs. Clinton E. Hart 780 E. Bayou Pines Drive Lake Charles, LA 70601-7184	Self Employed Physician	03/09/98	1,000.00	$1,000.00
Mr. John S. Hart 1202 S. Main Street Racine, WI 53403-1929	Retired	03/23/98	80.00	$300.00

Page Total For Itemized Contributions.....: 3,780.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Raymond K. Hart 145 Grogans Lake Drive Atlanta, GA 30350-3115	Retired	03/26/98	195.00	$390.00
Mrs. Grace V. Hartley 5911 Jacinto Avenue Sacramento, CA 95823-7600	Otis Gallery Art Dealer	03/04/98 03/23/98	50.00 50.00	$225.00
Mr. George C. Hartman 1208 Legion Street Philadelphia, PA 19154-2606	Retired	03/02/98 03/09/98 03/19/98 03/23/98 03/23/98 03/26/98 03/30/98	10.00 20.00 15.00 10.00 10.00 10.00 25.00	$219.00
Mrs. Eleanor Hartmann 10100 S. Saint Louis Avenue Evergreen Park, IL 60805-3726	Retired	03/02/98	225.00	$225.00
Mr. Everett Hartwell 17 Sylvester Court Norwalk, CT 06855-2613	Purdue Frederick Clerk	03/31/98	125.00	$280.00
Mr. John S. Hartwell 211 S. Orange Grove Boulevard Pasadena, CA 91105-1768	Retired	03/19/98	500.00	$500.00
Dr. Geoffrey Hartzler 2600 Verona Road Shawnee Mission, KS 66208-1266	Self Employed Physician	03/03/98	500.00	$500.00
Ms. Mayme Lee Harvey 25 Birch Hill Drive Hooksett, NH 03106	Homemaker	03/04/98 03/25/98 03/26/98	50.00 100.00 250.00	$400.00
Mr. Charles Harwood 89 Palmer Lane Portola Valley, CA 94028-7620	Retired	03/19/98	100.00	$350.00

Page Total For Itemized Contributions.....: 2,245.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. Houston Hasha 24 Warwick Road Winnetka, IL 60093-4234	Retired	03/26/98	60.00	$230.00
Mr. Joseph Hassoun 3043 Carousel Circle Stockton, CA 95219-2310	Sanng Inc. Physician	03/03/98	500.00	$500.00
Mr. Robert C. Hastert c/o White Fence Farm Joliet Road Lemont, IL 60439	Self Employed Restaurant Owner	03/09/98	300.00	$300.00
Colonel William H. Hastings 4216 Shady Bend Drive Dallas, TX 75244-7345	Retired	03/09/98	600.00	$800.00
Mr. James R. Hatcher 8395 W. Sycamore Road Fairland, IN 46126-9657	Self Employed Real Estate Investor	03/17/98	100.00	$225.00
Mr. William C. Hatcher Garraux Road N. W. Atlanta, GA 30327-2503	Retired	03/12/98	500.00	$500.00
Mr. George W. Haus 929 Milan Avenue Endicott, NY 13760	Self Employed Architect	03/04/98	250.00	$250.00
Mrs. Anna L. Hausman 12331 Beauregard Drive Houston, TX 77024-4928	Homemaker	03/16/98 03/19/98	25.00 35.00	$310.00
Mr. Leo Havilan 6 Lake Helix Drive La Mesa, CA 91941-4434	Retired	03/09/98	450.00	$450.00
Mrs. Frances C. Havinga 176 Edgewood Avenue Pleasantville, NY 10570-2004	Retired	03/20/98 03/23/98 03/25/98	25.00 25.00 50.00	$280.00

Page Total For Itemized Contributions.....: 2,920.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Hawker P. O. Box 111329 Anchorage, AK 99511-1329	Self Employed Accountant	03/09/98	280.00	$280.00
Mr. John R. Hawthorne 30 Church Street Bedford Hills, NY 10507-1824	Hawthorne Brothers Tree C. E. O.	03/26/98	250.00	$250.00
Mrs. Barbara A. Hayden 739 W. Oak Estates Drive San Antonio, TX 78258-6806	Homemaker	03/23/98	250.00	$250.00
Mr. Ralph Hayden c/o Apartment B 111 180 Main Street Walpole, MA 02081-4020	Retired	03/09/98 03/31/98	500.00 500.00	$1,000.00
Mrs. Mary Lange Hayes 1475 Ridge Gate Road Dayton, OH 45429-1200	Information Requested 03/26/98	03/26/98	500.00	$500.00
Mr. Scott Hayes c/o Suite 206 The Office Place 24200 Chagrin Boulevard Beachwood, OH 44122-5550	Retired	03/10/98	100.00	$250.00
Mr. Thomas C. Haywood 167 Union Street North Concord, NC 28025-4743	Retired	03/23/98	250.00	$500.00
Mr. Larry D. Hazelbaker P. O. Box 672 Rifle, CO 81650-0672	Retired	03/31/98	100.00	$250.00
Mr. & Mrs. R. William Hazelett c/o Mallette Head P. O. Box 600 Colchester, VT 05446-0600	Engineer	03/20/98	110.00	$220.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. H. Hazzard 701 Cabrillo Avenue Coronado, CA 92118-2029	Retired	03/17/98	100.00	$350.00
Mrs. Virginia Head P. O. Box 945 Happy Camp, CA 96039-0945	Retired	03/10/98 03/30/98	30.00 200.00	$230.00
Mr. Frederick J. Heagy 269 E. Water Street Middletown, PA 17057-2257	Pa. Dept Of Environmental Air Quality Dist.	03/10/98 03/18/98	200.00 100.00	$300.00
Mr. David Heald c/o P. O. Box 38 86 Hemlock Hill Elkins, NH 03233-0038	Self Employed Marketing	03/02/98 03/10/98	100.00 150.00	$250.00
Mr. John D. Heater 614 Braxton Street Gassaway, WV 26624-1108	Self Employed	03/31/98	500.00	$500.00
Mr. Donald W. Hecht 5180 Carrington Circle Carmel, IN 46033-9292	E. L. Lilly & Company Marketing	03/06/98 03/06/98 03/06/98	200.00 155.00 45.00	$550.00
Mrs. Tom M. Hederman 1331 Belvoir Place Jackson, MS 39202-1208	Retired	03/23/98 03/23/98	50.00 250.00	$300.00
Mr. R. G. Heers 3423 Bruce Street Salt Lake City, UT 84124-4715	Retired	03/03/98	50.00	$250.00
Mrs. Clara S. Hegeman 2537 Roanoke Avenue Dayton, OH 45419-1529	Retired	03/09/98 03/30/98	100.00 50.00	$375.00
Mr. Virgil Heidbrink 6338 Bordeaux Avenue Dallas, TX 75209-5700	Retired	03/23/98	100.00	$225.00

Page Total For Itemized Contributions.....: 2,380.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Muriel W. Heim 109 Sycamore Lane Fairfield, CT 06430-4971	Homemaker	03/09/98	500.00	$1,000.00
Mr. Richard M. Heins 6333 Odana Road Madison, WI 53719-4817	Self Employed Consultant	03/24/98	500.00	$500.00
Mr. Joseph E. Heisler 4642 Meadowgreen Drive Pittsburgh, PA 15236-1847	Retired	03/31/98	250.00	$250.00
Mr. Michael E. Heisley 5600 3 1st National Plaza Chicago, IL 60602	Heico, Inc. Financeer	03/17/98	1,000.00	$1,000.00
Mr. James Heistand c/o Suite 701 201 East Pine Street Orlando, FL 32801-2720	Lau Rich Developments Inc.	03/10/98	300.00	$300.00
Mr. Jeffrey J. Held 4119 Evergreen Drive Fairfax, VA 22032-1019	Ernst & Young Consultant	03/18/98	300.00	$550.00
Mr. David Helffrich 3081 149th Lane N. W. Andover, MN 55304-3256	Information Requested 03/10/98	03/10/98	250.00	$250.00
Miss Lena Heller 138 N. 8th Avenue Beech Grove, IN 46107-1208	Retired	03/12/98	300.00	$600.00
Dr. Allen D. Hellman c/o Apartment 701 1202 Thorpe Lane San Marcos, TX 78666-6553	Retired	03/06/98 03/06/98	50.00 100.00	$300.00
Mrs. Janette M. Hellmann 1931 Boundry Drive Santa Barbara, CA 93108-2256	Housewife	03/11/98	250.00	$300.00

Page Total For Itemized Contributions.....: 3,800.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marguerite B. Bellyer 180 Scottswood Road Riverside, IL 60546-2268	Retired	03/09/98	500.00	$1,000.00
Mr. William Helman 32 Hillsley Road Darien, CT 06820-2217	Smith Barney Financial Analyst	03/23/98	250.00	$250.00
Dr. A. L. Henderson 109 Trout Valley Drive Hendersonville, TN 37075-5214	A. M. E. C. Chuck Publishers	03/10/98	300.00	$630.00
Mr. James B. Henderson 11646 S. E. Flandome Drive Hobe Sound, FL 33455-7902	Retired	03/19/98 03/24/98	100.00 500.00	$600.00
Ms. Nellie Henderson 629 Willow Street Hendersonville, NC 28739-5245	Retired	03/09/98 03/26/98	110.00 50.00	$255.00
Mrs. Betty S. Hendry 8914 Wexford Street San Antonio, TX 78217-4130	Retired	03/05/98 03/18/98 03/23/98	40.00 25.00 50.00	$310.00
Mr. Jay Henges 4133 Shoreline Drive Earth City, MO 63045-1211	Jay Henges Enterprises, C. E. O.	03/26/98	10,000.00	$10,000.00
Mr. & Mrs. Richard L. Henkle 2319 Belmont Place Garden City, KS 67846-3303	Henkle Drilling & Supply Groundwater Contractor	03/12/98	5,000.00	$5,000.00
Mr. & Mrs. Le Roy B. Herbst 12171 Caminito Corriente San Diego, CA 92128-4570	Retired	03/24/98	25.00	$225.00
Mr. & Mrs. R. Herbst 175 Taylor Avenue Cheshire, CT 06410-2152	Intergrated Inrustrual Engineer- Secretary	03/24/98	500.00	$500.00

Page Total For Itemized Contributions.....: 17,450.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Edward K. Hertford 4607 Brighton Road Corona Del Mar, CA 92625-3102	Retired	03/02/98 03/31/98	100.00 50.00	$300.00
Mr. E. Austin Hess 938 Hillcrest Road Akron, PA 17501-1514	Hess Machine International Business Owner	03/30/98	50.00	$235.00
Mr. Harris Hess 111 6th Avenue Coon Rapids, IA 50058-1500	Self Employed	03/24/98	250.00	$250.00
Mr. W. Veryl Hess 44 Upper Valley Road Christiana, PA 17509-9763	Retired	03/13/98 03/23/98	130.00 85.00	$480.00
Mr. William C. Hess 306 Elmwood Avenue Reading, PA 19609-2426	Retired	03/23/98	500.00	$500.00
Mrs. Judy A. Hewson 4646 E. Desert Park Place Paradise Valley, AZ 85253-2911	Housewife	03/12/98	250.00	$250.00
Mr. Ernest Hickey P. O. Box 521 Holloman A. F. B., NM 88330-0521	Xretired	03/03/98 03/10/98 03/23/98 03/31/98	100.00 300.00 275.00 225.00	$1,000.00
Mr. Laurence C. Hicks 40 Meadowlark Lane Hilton Head, SC 29926-1370	Retired	03/23/98	125.00	$250.00
Dr. Rustan H. Hicks 51690 Avenida Ramirez La Quinta, CA 92253-6113	Retired	03/30/98	100.00	$670.00
Mrs. Margaret H. Hill 3525 Turtle Creek Boulevard Dallas, TX 75219-5539	Self Employed	03/03/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,540.00

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph K. Hill 3137 Westerwood Drive Baton Rouge, LA 70816-2522	Retired	03/20/98 03/30/98	50.00 25.00	$290.00
Mr. Paul F. Hillman 48 Hillman Road Queensbury, NY 12804-6778	Retired	03/13/98 03/19/98	25.00 50.00	$250.00
Mrs. Laura S. Hills 820 Locust Street Manistee, MI 49660-2038	Retired	03/23/98	125.00	$525.00
Mrs. Evelyn M. Hine 3215 Northridge Drive San Antonio, TX 78209-3125	Retired	03/18/98	150.00	$300.00
Mr. Howard R. Hineman 54 Saratoga Circle Sacramento, CA 95864-7111	Retired	03/10/98 03/23/98	85.00 85.00	$510.00
Mr. H. Hinesley c/o Suite 242 1112 First Street Coronado, CA 92118-1407	T. M. I. Executive	03/13/98	55.00	$220.00
Mr. K. Hiniker R. R. 1 Box 224 C Mankato, MN 56001-9730	Information Requested 03/04/98	03/04/98	275.00	$275.00
Mrs. Susan T. Hinkle 1500 Cane Ridge Road Paris, KY 40361-9331	Retired	03/23/98	200.00	$400.00
Mr. Merrill E. Hinrichs 1753 Elmhurst Lane Concord, CA 94521-2016	Retired	03/18/98	100.00	$225.00
Mrs. Betty Al Hinton 4001 Bosque Ridge Road Crawford, TX 76638-2654	Housewife	03/26/98	125.00	$250.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard B. Hitchcock 4305 Park Circle Drive Bakersfield, CA 93309-4004	Self Employed Attorney	03/12/98	250.00	$250.00
Mr. & Mrs. Wilbur W. Hitchcock c/o Apartment 2 Q 3648 Peachtree Road N. E. Atlanta, GA 30319-1272	Retired	03/04/98 03/27/98	100.00 100.00	$325.00
Mr. Gary P. Hite 942 Lula Payne Trail Ball Ground, GA 30107-5096	Retired	03/23/98	1,000.00	$1,000.00
Mrs. Muriel Hively 8265 Mannix Drive Los Angeles, CA 90046-1937	Retired	03/06/98 03/11/98 03/31/98	100.00 50.00 100.00	$350.00
Mrs. Maxine A. Hix 4410 E. Centralia Street Long Beach, CA 90808-1339	Information Requested 03/31/98	03/31/98	250.00	$250.00
Mr. B. M. Hodde 19 Falling Star Circle Santa Fe, NM 87501-8276	Self Employed Consultant	03/20/98	300.00	$300.00
Mr. Dempsey L. Hodges 3801 N E 140th Terrace Circle Edmond, OK 73013-7219	G. E. Aircraft Engineer Field Sales Representative	03/06/98	150.00	$300.00
Mr. & Mrs. Joseph C. Hodges 16817 N. Orchard Hills Drive Sun City, AZ 85351-1725	Retired	03/10/98 03/11/98	80.00 50.00	$290.00
Mr. & Mrs. Norwood Hodges 300 Sky Drive Anniston, AL 36207-6360	Self Employed Auto Sales	03/06/98 03/12/98	100.00 50.00	$250.00
Mr. Glenn O. Hoelz 5764 E. Spring Road Scottsdale, AZ 85254-3068	N. K. K. Switches Business Manager	03/26/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,180.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edmund M. Hoffman c/o Suite 3300 1999 Bryan Street Dallas, TX 75201-6848	The Coca Cola Bottling Executive	03/19/98	500.00	$500.00
Mrs. Jouett M. Hoffman 126 Elm Street Mount Sterling, KY 40353-1110	Farmer	03/09/98	100.00	$450.00
Mrs. Georgia B. Hofmann c/o Suite 509 1111 Kane Concourse Bay Harbor Islands, FL 33154-2043	Self Employed Horse Breeder	03/10/98	250.00	$525.00
Ms. Gisela Hogan 6740 N. Desert Fairways Drive Paradise Valley, AZ 85253-3368	Housewife	03/02/98 03/30/98	35.00 200.00	$470.00
Mr. H. J. Hogan 706 Chimney Rock Road Houston, TX 77056-1608	Retired	03/20/98	50.00	$235.00
Mr. Robert Hogan 2585 Highway 80 East Brandon, MS 39042-9096	Jitney Jungle Stores Of I/ S Operations Manager	03/02/98	225.00	$375.00
Mr. W. Roy Hogan 2408 Marika Circle Wichita Falls, TX 76308-3808	Retired	03/17/98	200.00	$300.00
Mr. Benjamin C. Hoin 4195 S. Inca Street Englewood, CO 80110-4513	Butler & Roxbury Chief Financial Officer	03/17/98	2,000.00	$2,000.00
Mr. Edward P. Holcombe 21 Johnson Road Charleston, SC 29407-7514	Holcombe Jenkins Agency, Insurance Agent	03/05/98 03/23/98	50.00 250.00	$500.00
Mr. Victor R. Hollandsworth 3720 Falcon Way Reno, NV 89509-5606	Retired	03/13/98	140.00	$280.00

Page Total For Itemized Contributions.....: 4,000.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred D. Eollenbeck 117 Murphy Drive Mauston, WI 53948-1138	Retired	03/06/98	100.00	$300.00
Mr. John E. Hollett 8987 Dunsmuir Drive Indianapolis, IN 46260-1790	Retired	03/02/98 03/31/98	150.00 100.00	$450.00
Mr. Dan Holloway P. O. Box 1613 Albany, GA 31702-1613	Modern Gas Company President	03/23/98	100.00	$350.00
Mr. Graham Holloway 17309 Club Hill Drive Dallas, TX 75248-1107	Retired	03/20/98	250.00	$250.00
Mr. Robert T. Holloway 807 E. Birchwood Drive Nashville, NC 27856-1609	Retired	03/06/98 03/23/98	100.00 200.00	$550.00
Mrs. Maxine B. Holm c/o # 308 4000 East Fletcher Avenue Tampa, FL 33613-4822	Homemaker	03/16/98	165.00	$265.00
Dr. William B. Holman 39 Warren Drive Norwalk, OH 44857-2447	Retired	03/12/98	50.00	$250.00
Mr. Elwin F. Holmes 903 Lakeview Drive Cross Junction, VA 22625-2513	Retired	03/06/98	200.00	$500.00
Mr. John B. Holmes c/o Suite 3200 1201 Louisiana Street Houston, TX 77002-5600	Zilkha Energy Company President	03/25/98	1,070.00	$1,070.00
Mr. Wilbur G. Holtz R. R. 550 Box 17 Sabillasville, MD 21780-0017	Retired	03/13/98	110.00	$260.00

Page Total For Itemized Contributions.....: 2,595.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ken Homsombath 3118 S. Main Street Salisbury, NC 28147-7905	B. P. I., Inc. Assembler	03/20/98	125.00	$500.00
Mr. Edward P. Honnen 2950 Cherryridge Road Englewood, CO 80110-6056	Honnen Equipment Company C. E. O.	03/02/98	100.00	$1,100.00
Mr. Pete Honnen 5055 East 72nd Avenue Commerce City, CO 80022-1513	Self Employed Resin Constr. Eqiup.	03/09/98 03/31/98	110.00 110.00	$330.00
Mr. Keith L. Honnold 2255 S. 4th Street West Des Moines, IA 50265-8312	C. B. L. Associates Prop., Acquisitions Director	03/16/98	150.00	$300.00
Mr. Horace Hood 2104 Avenel Avenue S. W. Roanoke, VA 24015-3506	Retired	03/31/98	100.00	$250.00
Mrs. Margaret C. Hood 4018 Baronne Way Memphis, TN 38117-2908	Retired	03/12/98	250.00	$350.00
Mr. Earl H. Hopgood 15606 Haddenfield Way Darnestown, MD 20878-3623	J. D. G. Associates, Ltd. Executive Search	03/11/98	300.00	$300.00
Mr. Charles I. Hopkins 3730 Pelicans Nest Drive Bonita Springs, FL 33923-1922	Self Employed Consultant	03/13/98	100.00	$240.00
Mr. Walter Hopper 196 Elbert Street Ramsey, NJ 07446-1407	Retired	03/03/98 03/05/98 03/09/98 03/11/98 03/12/98 03/16/98 03/30/98	20.00 20.00 17.00 10.00 10.00 20.00 10.00	$277.00

Page Total For Itemized Contributions.....: 1,452.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ruble A. Hord 15 Tapoan Road Richmond, VA 23226-3218	Northwestern Mutual Insurance Salesman	03/26/98	1,000.00	$1,050.00
Mr. Carl Horn 2401 Calais Place Charlotte, NC 28211-2114	Retired	03/09/98 03/27/98	165.00 50.00	$215.00
Mrs. Phoebe B. Hornblower 10 Pine Ridge Road Greenwich, CT 06830-4013	Retired	03/03/98 03/16/98 03/24/98	50.00 100.00 100.00	$250.00
Mr. William Hornickel 10134 Eldora Avenue Sunland, CA 91040-3217	Retired	03/05/98 03/16/98	100.00 150.00	$250.00
Mr. John L. Horning 5018 Westerham Street Flushear, TX 77441-4009	Retired	03/20/98	105.00	$280.00
Mrs. Elizabeth S. Hornor 239 Eel River Road Osterville, MA 02655-2436	Self Employed Consultant	03/23/98	150.00	$300.00
Mrs. C. Horton 610 Edgewater Drive Belmont, NC 28012-9713	Retired	03/26/98	100.00	$225.00
Mrs. Prudence W. Hotchkiss P. O. Box 231 Vineyard Haven, MA 02568-0231	Homemaker	03/09/98 03/20/98	100.00 100.00	$500.00
Mr. John J. Houlehan 6917 N. W. 76th Place Kansas City, MO 64152-2279	Retired	03/20/98	200.00	$275.00
Mr. Darroll Howard 4800 Fashion Square Boulevard Saginaw, MI 48604-2612	Darroll Z. Howard, C. L. U.	03/05/98 03/05/98	200.00 200.00	$400.00

Page Total For Itemized Contributions..... 2,870.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. N. P. Howard 5 Chalybes Road Roxbury, CT 06783-1417	Lehman Bros. Investment Banker	03/20/98	110.00	$320.00
Mr. James R. Howell 300 Dahlin Street Denver, CO 80220-5714	Self Employed Contractor	03/12/98	500.00	$500.00
Mrs. Marcia H. Howell 2005 Cove Drive Vero Beach, FL 32963-2129	Housewife	03/03/98 03/18/98 03/23/98	20.00 250.00 25.00	$1,445.00
Mr. Robert W. Howisey 2320 N. W. 100th Street Seattle, WA 98177-5409	Gemco Insurance Co. Executive	03/09/98 03/17/98	250.00 250.00	$500.00
Dr. Myron G. Howle c/o Suite A-1 1011 Grove Road Greenville, SC 29605-4630	Medical Center	03/17/98	250.00	$250.00
Dr. James L. Hoyt 3410 Peninsulas Drive Missouri City, TX 77459-5740	Self Employed Physician	03/09/98	110.00	$230.00
Mr. & Mrs. Cortlandt Hubbard 8498 Flourtown Avenue Glenside, PA 19038-7967	Retired	03/03/98	300.00	$300.00
Mr. H. T. Hudgins P. O. Box 93364 Atlanta, GA 30377-0364	Hudgins & Company, Inc. President / C. E. O.	03/23/98	375.00	$375.00
Mrs. Bonnie Hudson 529 Bontona Avenue Fort Lauderdale, FL 33301-2421	Housewife	03/11/98	250.00	$250.00
Mr. William Hudson 1915 W. Canal Drive Kennewick, WA 99336-3317	Retired	03/06/98 03/09/98 03/16/98 03/24/98 03/26/98	30.00 60.00 50.00 50.00 30.00	$400.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur S. Huey c/o Apartment 11201 7500 N. Calle Sin Svida Tucson, AZ 85718-7369	Retired	03/02/98 03/17/98 03/20/98 03/25/98 03/31/98 03/31/98	100.00 25.00 25.00 50.00 25.00 25.00	$325.00
Mr. Harry L. Huffer 2117 Crescent Drive Caldwell, ID 83605-5238	Retired	03/25/98	100.00	$365.00
Mr. Louis Huffman 616 Berkshire Drive Statesville, NN 28677-6020	Self Employed Sales	03/24/98	500.00	$500.00
Mr. R. Dale Hughes P. O. Box 312 East Stroudsburg, PA 18301-0312	Retired	03/24/98	250.00	$250.00
Mrs. Sarah H. Hughston 2626 Holland Road Cataula, GA 31804-3415	Homemaker	03/30/98	150.00	$300.00
Mr. Kent Hugus P. O. Box 680994 Park City, UT 84068-0994	Self Employed	03/03/98	135.00	$235.00
Mr. William L. Huiskamp 634 W. Moon Valley Drive Phoenix, AZ 85023-6233	Retired	03/18/98	100.00	$220.00
Mr. George Hulderman 11355 East Outback Rd. Tucson, AZ 85730-5677	Retired	03/24/98	300.00	$300.00
Mr. Peter Hummel 4513 Westside Drive Dallas, TX 75209	Information Requested 03/25/98	03/25/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,085.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Emmett L. Hunt R. R. 714 Pratts, VA 22731-0173	Retired	03/09/98 03/19/98	40.00 50.00	$400.00
Mrs. Jane W. Hunter c/o Apartment A 207 3120 Lake Johanna Boulevard Arden Hills, MN 55112-7954	Retired	03/02/98 03/30/98	200.00 200.00	$550.00
Mr. Thomas C. Hunter 216 Church Point Lane Colonial Beach, VA 22443-9576	Retired	03/12/98	300.00	$300.00
Mr. W. F. Hurlburt c/o 82703 S. W. 905th Road P. O. Box 2070 Islamorada, FL 33036-2070	Retired	03/20/98 03/30/98 03/30/98	200.00 100.00 300.00	$700.00
Mr. John L. Hurley 289 Ruskin Road Amherst, NY 14226-4256	Commercial Supply Corp. Business Manager	03/09/98	500.00	$500.00
Mr. Fred R. Hurt 8506 Oakmont Lane Indianapolis, IN 46250-5340	Information Requested 03/27/98	03/27/98	500.00	$500.00
Mr. & Mrs. Michael C. Huseby 8 South Lane Englewood, CO 80110-7023	Self Employed Investments	03/24/98	250.00	$250.00
Mr. E. Hueting 9411 Lawton Drive Huntington, CA 92646-7245	Self Employed Manufacturer	03/16/98	300.00	$360.00
Ms. Mary Huston P. O. Box 99 Edgewood, NM 87015-0099	Homemaker	03/23/98	100.00	$210.00
Mr. C. P. Hutchinson P. O. Box 860 Chillicothe, MO 64601-0860	Hutchinson & Co. Insurance	03/23/98	220.00	$220.00

Page Total For Itemized Contributions.....: 3,260.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don D. Butson 3401 Woodhaven Court Dallas, TX 75234-5155	Tig Holdings President & C. O. O.	03/20/98	375.00	$375.00
Mr. Harold Igdaloff 11806 Bellagio Road Los Angeles, CA 90049-2117	Fungro Chemical Inc. Chemical Engineer	03/13/98	250.00	$250.00
Mr. Jay V. Ihlenfeld 81 Wildwood Beach Road Saint Paul, MN 55115-1653	3 M Executive	03/30/98	225.00	$450.00
Mr. Bruno R. Ilibassi P. O. Box 3545 New Hyde Park, NY 11040-0801	Vikar Management Ltd. Lawyer	03/16/98	650.00	$650.00
Mr. John A. Ilibassi 3694 Woodbine Avenue Wantagh, NY 11793-3045	Vikar Management Limited Attorney	03/26/98	750.00	$750.00
Mr. & Mrs. Ernst A. Illg 365 Folly Road Chalfront, PA 18914-3731	Retired	03/09/98	330.00	$330.00
Mrs. Aubrey K. Ingraham 1087 Ashmount Avenue Oakland, CA 94610-1262	Retired	03/11/98	150.00	$300.00
Dr. Bruce C. Inman c/o Suite 106 998 East Main Street Danville, IN 46122-1900	Hendricks County Surgery Physician	03/04/98 03/25/98	100.00 100.00	$300.00
Mr. Noboru Isagawa 22 Seabrook Drive Dana Point, CA 92629-3216	Self Employed	03/20/98	500.00	$1,000.00
Mr. James H. Isbell c/o Apartment 2401 5100 John D. Ryan Boulevard San Antonio, TX 78245-3523	Retired	03/30/98	150.00	$250.00

Page Total For Itemized Contributions.....: 3,580.00

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George S. Isham 250 Johns Island Drive Vero Beach, FL 32963-3237	Retired	03/23/98	563.00	$563.00
Dr. Masashi Itano 29413 Quailwood Drive Rancho Palos Verdes, CA	Retired	03/09/98 03/31/98	130.00 130.00	$260.00
Mr. Curtis B. Jackson P. O. Box 148 Goldsboro, NC 27533-0148	Jackson Builders, Inc. Contractor	03/11/98	550.00	$550.00
Mrs. Hope Jackson 10 Marston Lane Mobile, AL 36608-2495	Retired	03/26/98	40.00	$265.00
Mr. Ralph E. Jackson 1 Our Lane Trail Houston, TX 77024-2641	Cooper Industries Manager	03/12/98	250.00	$250.00
Mrs. Sylvia A. Medla Jacobi 8430 S. Tuckaway Shores Drive Franklin, WI 53132-9288	Retired	03/05/98 03/16/98	125.00 50.00	$925.00
Mr. Bruce H. Jacobs P. O. Box 2053 Friday Harbor, WA 98250-2053	Retired	03/19/98	250.00	$500.00
Mr. Charles E. Jacobs P. O. Box 1178 Albany, TX 76430	Self Employed Oil & Gas Producer	03/02/98	250.00	$250.00
Mr. Alfred B. Jacobsen 281 Joshua Jethro Road Chatham, MA 02633-1218	Retired	03/30/98	50.00	$225.00
Mr. & Mrs. Homer Jamerson c/o Suite B 2517 E. Colonial Drive Orlando, FL 32803-5020	Information Requested 03/03/98	03/02/98	100.00	$210.00

Page Total For Itemized Contributions.....: 2,488.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Bernard W. James 12736 N. County Road 200 W. Brazil, IN 47834-6918	Self Employed General Manager	03/13/98 03/16/98 03/16/98 03/23/98 03/30/98	25.00 50.00 25.00 50.00 50.00	$250.00
Mr. Robert B. Jamison 8124 Crooked Oaks Court Gainesville, VA 20155-2915	Information Requested 03/06/98	03/06/98	100.00	$300.00
Mr. Richard J. Janes 2653 Industrial Row Drive Troy, MI 48084-7038	Troy Design Services Chairman Of The Board	03/02/98	300.00	$300.00
Mr. & Mrs. Frank J. Jaros 2932 Highway 41 North Fort Valley, GA 31030-8700	Self Employed Farmer	03/10/98	200.00	$400.00
Mr. James F. Jarrell c/o Suite 200 6116 N. Central Expy. Dallas, TX 75206-5162	Retired	03/12/98	250.00	$380.00
Dr. Robert G. Jarrell 2102 Redwood Drive Monroe, LA 71201-3630	Self Employed Physician	03/09/98	250.00	$250.00
Mr. George M. Jeffords 7602 Rockpoint Circle Austin, TX 78731-1412	Self Employed Investor	03/10/98 03/27/98	50.00 60.00	$210.00
Mrs. Al J. Jenkins 49 Random Road Hutchinson, KS 67502-2450	Housewife	03/02/98 03/12/98 03/26/98	50.00 45.00 45.00	$360.00
Mr. Eliot B. Jenkins c/o 2223 Grant Tower 2221 S. W. 1st Avenue Portland, OR 97201-5061	Retired	03/10/98 03/20/98 03/25/98	25.00 150.00 100.00	$425.00

Page Total For Itemized Contributions.....: 1,825.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. W. K. Jenkins P. O. Box 536 Pine Mountain, GA 31822-0536	First People Bank Banker	03/03/98	111.00	$236.00
Mr. Prescott Jennings 116 Pound Hollow Road Glen Head, NY 11545-2212	Retired	03/10/98	200.00	$450.00
Mr. Walton Jennings 2152 N. Rita Avenue Tucson, AZ 85716-2819	Retired	03/20/98	330.00	$710.00
Mr. & Mrs. Carl Jensen 485 Westleigh Road E. Lake Forest, IL 60045-3259	Retired	03/09/98	100.00	$225.00
Mr. Kenneth A. Jerney P. O. Box 497 Gooding, ID 83330-0497	Retired	03/23/98	100.00	$250.00
Ms. Sarah Jesser 2588 South Medinah Drive Evergre, CO 80439-8905	Retired	03/12/98	250.00	$250.00
Mr. James K. Jobson 6992 Sibyl Drive Austell, GA 30001-6226	Retired	03/12/98 03/26/98	100.00 100.00	$315.00
Mr. Gotfred Johansen 1904 Winding Brook Way Westfield, NJ 07090-4700	Retired	03/16/98	150.00	$520.00
Mrs. Rebecca K. Johns 213 Rivermead Road Peterborough, NH 03458-1745	Retired	03/31/98	100.00	$1,100.00
Mr. Stuart Johns 1231 Silver Strand Drive Naples, FL 34110-4115	Retired	03/02/98	150.00	$300.00

Page Total For Itemized Contributions.....: 1,691.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edwin Johnsen 4 Sussex Court Rancho Mirage, CA 92270-2591	Self Employed	03/11/98	201.00	$201.00
Mr. Charles P. Johnson 4430 Waterleaf Court Fort Collins, CO 80526-3502	Retired	03/02/98 03/10/98 03/12/98	40.00 50.00 30.00	$245.00
Mr. Cyrus Johnson 1595 Kirk Avenue Thousand Oaks, CA 91360-3517	Cy Johnson Insurance Salesman	03/26/98	100.00	$300.00
Mr. Eldridge R. Johnson c/o Providence Road P. O. Box 357 Edgemont, PA 19028-0357	Self Employed Investor	03/16/98 03/27/98	250.00 500.00	$750.00
Mrs. Eleanor D. Johnson 338 W. Page Street Elkhorn, WI 53121-1218	Retired	03/02/98 03/13/98 03/20/98	50.00 60.00 60.00	$480.00
Dr. Eugene Johnson c/o Suite 115 10737 Camino Ruiz San Diego, CA 92126-2359	Self Employed Physician	03/23/98	350.00	$350.00
Dr. Floyd G. Johnson 2039 Bluestem Lane Boise, ID 83706-6115	Boise Ortho. Clinic Orthopedic Surgeon	03/19/98	150.00	$250.00
Mr. Henry P. Johnson c/o #519 80 County Road Centre, AL 35960-9805	Fort Payne Socks, Inc. Manager	03/06/98	150.00	$300.00
Mr. Kenneth A. Johnson P. O. Box 606 Vale, OR 97918-0606	Retired	03/19/98	150.00	$250.00

Page Total For Itemized Contributions.....: 2,141.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leslie N. Johnson c/o Suite 104 6160 S. Syracuse Way Englewood, CO 80111-4700	Equity Concepts Corporation Real Estate	03/16/98 03/23/98	110.00 50.00	$380.00
Colonel Lloyd E. Johnson c/o Unit 9 B 591 Sombrero Beach Road Marathon, FL 33050-3934	Retired	03/25/98	250.00	$250.00
Ms. Margaret Phillips Johnson 2150 Hillcrest Drive Ventura, CA 93001-2412	Self Employed Clinical Psychologist	03/27/98	100.00	$320.00
Mrs. Marjorie G. Johnson c/o #1312 2115 1st Avenue S. E. Cedar Rapids, IA 52402-5358	Retired	03/23/98	100.00	$400.00
Mr. Robert R. Johnson 6115 Windy Knolls San Antonio, TX 78239-2640	Retired	03/19/98 03/26/98	150.00 150.00	$450.00
Mrs. Thora D. Johnson 3575 Wasatch Drive Redding, CA 96001-2979	Retired	03/30/98	25.00	$215.00
Mrs. Tom C. Johnson 6056 Thomasville Road Tallahassee, FL 32312-3825	Retired	03/06/98	250.00	$500.00
Mr. Wayne Johnson 360 Cedar Hill Greenwich, CT 06830-4702	H.G. Wellington & Co. Broker	03/17/98	165.00	$535.00
Mr. James Jollay c/o Apartment 1 107 Wheeler Avenue Sheffield, AL 35660-6864	Retired	03/04/98 03/26/98	25.00 300.00	$350.00

Page Total For Itemized Contributions.....: 1,675.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce W. Jones 3110 130th Place N. E. Bellevue, WA 98005-1739	Corporate Express Software Designer	03/05/98	250.00	$250.00
Mr. Bryan L. Jones 22310 Rum River Boulevard Anoka, MN 55303-8977	Self Employed	03/30/98	400.00	$400.00
Mr. Denzil Jones 4173 N. 575th Street Robinson, IL 62454-6512	Retired	03/16/98	120.00	$240.00
Mr. Edward A. Jones 22 Buckmaster Road Westwood, MA 02090-2805	Cyrk Warehouse Worker	03/02/98 03/02/98 03/09/98	30.00 85.00 130.00	$690.00
Mrs. Frances G. Jones c/o Suite 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	03/26/98	250.00	$670.00
Mr. James H. Jones 3479 Bendelow Street Rochester, MI 48307-5316	Greenfield Tire Company Retail	03/04/98 03/05/98	12.50 100.00	$312.50
Mr. & Mrs. John G. Jones 1512 Forest Trail Austin, TX 78703-3230	Retired	03/13/98	1,000.00	$1,000.00
Dr. Kenneth B. Jones c/o Suite 408 801 Fairfield Avenue Shreveport, LA 71101-4443	Self Employed Medical Doctor	03/30/98	60.00	$270.00
Mrs. Lois E. Jones c/o # 7214 11900 Barryknoll Lane Huntsville, TX 77024	Retired	03/12/98 03/19/98	50.00 10.00	$205.00

Page Total For Itemized Contributions.....: 2,497.50

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Miriam G. Jones 708 Winston Avenue San Marino, CA 91108-1425	Information Requested 03/04/98	03/04/98	800.00	$800.00
Mr. Paul A. Jones 2532 Bakers Bridge Road Douglasville, GA 30134-6349	Retired	03/06/98	1,000.00	$1,000.00
Mr. Phil Jones 1500 10th Avenue S. Great Falls, MT 59405-2626	P. J. J., Inc. Restauranteur	03/05/98	1,000.00	$1,000.00
Mr. Phil Jones 1016 Wildwood Drive Twin Falls, ID 83301-8194	Self Employed Restaurant Business	03/06/98	500.00	$500.00
Mr. Sidney W. Jones 2418 San Antonio Crescent E. Upland, CA 91784-1143	Self Employed Lawyer	03/03/98	150.00	$400.00
Mr. William A. Jones 1733 Dalewood Place Mc Lean, VA 22101-4618	Retired	03/09/98 03/20/98	50.00 50.00	$230.00
Mr. Larry Jordan P. O. Box 349 Lyons, GA 30436-9634	Self Employed Farmer	03/04/98	250.00	$250.00
Mr. Robert Y. Jordan c/o Apartment F-135 19191 Harvard Avenue Irvine, CA 92715-4670	Retired	03/09/98	500.00	$500.00
Mr. Sylvio P. Julian c/o Apartent 3 B 37-53 62nd Street Flushing, NY 11377-2619	Information Requested 03/23/98	03/23/98	225.00	$225.00
Mr. Harold K. Kaemerle 6860 Crest Road W. Rancho Palos Verdes, CA	Retired	03/04/98 03/23/98	120.00 250.00	$370.00

Page Total For Itemized Contributions..... 4,895.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Kathleen Kaetzel 350 San Miguel Avenue San Luis Obispo, CA 93405-2136	Retired	03/02/98	150.00	$300.00
Mrs. Lillian G. Kafka c/o Apartment 20 4 2950 S. E. Ocean Boulevard Stuart, FL 34996-3504	Retired	03/10/98 03/12/98 03/17/98 03/18/98 03/23/98	30.00 20.00 20.00 25.00 30.00	$280.00
Mr. Sheldon B. Kamins c/o Suite 300 10220 River Road Potomac, MD 20854	Blum, Frank & Kamins Partner	03/09/98	7,500.00	$7,500.00
Mr. James B. Kargman 2223 North Burling Street Chicago, IL 60614-3711	National Systems Executive	03/12/98	500.00	$500.00
Mr. Jeffrey J. Katke 708 Calle Monserrat San Clemente, CA 92672-2372	Metagenics Inc. Executive	03/23/98	1,000.00	$1,000.00
Mrs. Evelyn V. Kats 3118 28th Parkway Temple Hills, MD 20748-2852	Information Requested 03/30/98	03/30/98	1,000.00	$1,000.00
Mr. & Mrs. Ralph W. Kaufmann 734 Willow Valley Lakes Drive Willow Street, PA 17584-9443	Retired	03/04/98	200.00	$400.00
Mrs. Alice Keen 721 4th Street De Witt, IA 52742-1918	Retired	03/23/98	200.00	$310.00
Mr. John T. Kefaliotis 1543 Candlewick Court Mc Lean, VA 22101-4315	Stanford Tel. Comm. Inc. Engineer	03/25/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 11,675.00

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Shewell D. Keim 1301 Laurel Drive Accokeek, MD 20607-9609	Retired	03/06/98 03/09/98	100.00 100.00	$500.00
Mr. Robert W. Keirs 2030 Suncreek Road Starkville, MS 39759-8439	Ms. State Univ. Vet. Med. Veterinarian / Professor	03/03/98 03/26/98	25.00 250.00	$275.00
Mr. Michael Keisling c/o Apartment 308 1445 Alameda Street Pomona, CA 91768-1902	Retired	03/31/98	110.00	$330.00
Mr. Ben M. Kejr 1260 S. Monroe Street Denver, CO 80210-2121	Retired	03/27/98	125.00	$250.00
Miss Marjorie G. Kelley 11726 Mission Trace Street San Antonio, TX 78230-2120	Retired	03/23/98 03/25/98	200.00 100.00	$700.00
Ms. Grace A. Kellogg c/o Apartment 403 101 Mulberry Street Springfield, MA 01105-1437	Retired	03/10/98 03/12/98	120.00 50.00	$245.00
Mr. Bartow Kelly 304 High Rock Road Fitchburg, MA 01420-1553	Retired	03/18/98 03/19/98	100.00 100.00	$300.00
Mrs. Carol Sanford Kelly c/o Apartment 429 657 Okanogan Avenue Wenatchee, WA 98801-3481	Housewife	03/05/98 03/20/98 03/30/98	25.00 50.00 65.00	$280.00
Mr. Charles A. Kelly c/o Suite 1300 111 W. Monroe Street Chicago, IL 60603-4003	Chapman And Cutler Attorney	03/23/98	100.00	$300.00

Page Total For Itemized Contributions.....: 1,620.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hugh J. Kelly 4687 Atwood Road Stone Ridge, NY 12484-5213	Information Requested 03/16/98	03/06/98 03/16/98	50.00 100.00	$350.00
Mr. Joseph P. Kelly 25 Benton Road Saginaw, MI 48602-1945	Asphalt Contractor	03/06/98	250.00	$250.00
Ms. Mary J. Kelly c/o The Sequoias Box 8063 501 Portola Road Portola Valley, CA 94028-7654	Retired	03/03/98	100.00	$250.00
Mrs. W. R. Kelly c/o Apartment 612 4100 Galt Ocean Drive Fort Lauderdale, FL 33308-6024	Homemaker	03/16/98	250.00	$250.00
Mr. Gore Kemp 407 Wildwood Lane Kilgore, TX 75662-2829	Retired	03/09/98	100.00	$400.00
Mr. Albert W. Kendall 6915 Wentworth Avenue S. W. Port Orchard, WA 98367-7622	Coldwell Banker Construction Inspector	03/03/98	1,000.00	$1,000.00
Mr. Wilbur L. Kennicott 517 Summit Avenue Ligonier, PA 15658-1508	Retired	03/06/98	300.00	$300.00
Mr. William Kenny 133 Skunks Misery Road Locust Valley, NY 11560-1307	Self Employed Consultant	03/02/98	400.00	$400.00
Mr. Richard H. Kent c/o Suite P 500 S. Kansas Avenue Topeka, KS 66603-3405	Retired	03/04/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,800.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth N. Kermes 2238 Commodore Perry Hwy. Wakefield, RI 02879-3949	Univ. Of R. I. C. F. O.	03/25/98	500.00	$500.00
Mr. August Kern P. O. Box 490 Cheyenne Wells, CO 80810-0487	Farmer	03/03/98 03/24/98	150.00 300.00	$450.00
Mr. Bruce R. Kern 3906 State Street Erie, PA 16508-3126	Self Employed Wholesale Grocer	03/17/98	500.00	$500.00
Mr. Joseph G. Kern 44044 Merrill Road Sterling Heights, MI 48314-1440	Self Employed President	03/25/98	220.00	$440.00
Mr. & Mrs. Richard Kessel 99 Parkway Lane Bradford, PA 16701-2765	Kessel Construction Inc. Corporation President	03/30/98	500.00	$500.00
Mr. & Mrs. John M. Keyes P. O. Box 505 Roseland, FL 32957-0505	Information Requested 03/03/98	03/03/98	50.00	$250.00
Mr. Melvin C. Keyes 16493 Contrail Avenue Griswold, IA 51535-4099	Creighton Univ. Retreat Caretaker	03/16/98	150.00	$375.00
Mr. Kenneth N. Keyte 3812 Windsor Avenue Colorado Springs, CO 80907-4757	Retired	03/09/98 03/13/98 03/31/98	20.00 25.00 20.00	$205.00
Ms. Jacqueline I. Kicos 1828 North K Street Lake Worth, FL 33460-6536	Retired	03/09/98 03/09/98 03/10/98	15.00 710.00 20.00	$1,155.00
Mr. Dean A. Kidd 3130 N. W. 60th Street Oklahoma City, OK 73112-4205	Retired	03/03/98	75.00	$260.00

Page Total For Itemized Contributions.....: 3,255.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Jeffrey A. Kidd 2109 Centralia Road Mount Vernon, IL 62864-2656	Self Employed Physician	03/23/98	250.00	$250.00
Mr. Arthur R. Kidder P. O. Box 25128 Woodbury, MN 55125-0128	Continential Airlines Pilot	03/03/98	250.00	$350.00
Mrs. Eunice L. Kimmerle c/o # B 113 32200 S. W. French Prairie Dr. Wilsonville, OR 97070-7464	Retired	03/02/98 03/09/98 03/09/98 03/20/98 03/27/98	25.00 25.00 55.00 30.00 30.00	$220.00
Mr. Larry A. Kindberg 31 Gifford Farm Road Stratham, NH 03885-2277	Self Employed	03/23/98	105.00	$210.00
Mr. Stan Kinder 3565 Lone Tree Ln. Reno, NV 89511-7676	Information Requested 03/19/98	03/19/98	500.00	$500.00
Mrs. Betty M. King 15 Whooping Crane Lane Rockport, TX 78382-3741	Retired	03/05/98 03/19/98 03/31/98	100.00 100.00 100.00	$500.00
Mr. Kevin King 4 Dellwood Circle Bronxville, NY 10708-2008	Self Employed Computer Operator	03/06/98 03/12/98 03/19/98	96.00 10.00 10.00	$212.00
Dr. Kevin King 8814 S. Hangman Valley Road Spokane, WA 99224	Self Employed Dentist	03/31/98	250.00	$250.00
Ms. Susan B. King 7 Tulane Court Rancho Mirage, CA 92270-3154	Self Employed	03/18/98	1,000.00	$1,000.00
Mr. Edward J. Kinney 20233 Lorenzana Drive Woodland Hills, CA 91364-3527	Retired	03/05/98	100.00	$300.00

Page Total For Itemized Contributions.....: 3,036.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank E. Kinsey 164 S. E. Easy Street Stuart, FL 34994-4703	Retired	03/26/98	85.00	$435.00
Mr. Richard A. Kirk 1299 Gilpin Street Denver, CO 80218-2553	Norwest Bank Banker	03/31/98	203.00	$203.00
Mr. Bruce N. Kitchen 420 East 54th Street New York, NY 10022-5179	Self Employed Executive	03/06/98	500.00	$500.00
Mrs. Marjorie V. Kittredge Windrush Farm Boxford, MA 01921	Retired	03/16/98	150.00	$250.00
Mrs. Nadya B. Klase 404 N Street S. W. Washington, DC 20026-3702	Retired	03/11/98 03/31/98	25.00 25.00	$325.00
Mr. Gerald Klein 845 Breneman Road Manheim, PA 17545-8104	Herley Industries, Inc. Electronic Engineer	03/04/98	250.00	$250.00
Miss Inez E. Klinck 166 Grand Avenue Englewood, NJ 07631-3536	Retired	03/12/98	100.00	$210.00
Mrs. Eloise B. Kline 9625 La Alba Drive Whittier, CA 90603-1319	Housewife	03/11/98	150.00	$450.00
Mr. James E. Klingerman 152 Oonoga Way Loudon, TN 37774-3014	Genmar Chemicals C. E. O.	03/26/98	250.00	$500.00
Ms. Alice H. Klingler c/o Apartment A-612 1620 Mayflower Court Winter Park, FL 32792-2577	Retired	03/23/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,238.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Helen W. Klingler 3730 N. Lake Drive Milwaukee, WI 53211-2646	Retired	03/11/98	2,250.00	$2,250.00
Mr. Kevin J. Kluesner 325 1/2 4th Avenue S. E. Dyersville, IA 52040-1811	Farmers Coop Trucker	03/27/98	500.00	$500.00
Mr. A. C. Knapp 1072 S. Sunnyside Avenue Fresno, CA 93727-5429	Retired	03/16/98	100.00	$500.00
Ms. Helen D. Knapp 1151 N. Negley Avenue Pittsburgh, PA 15206-1545	Retired	03/26/98	275.00	$275.00
Mr. Richard M. Knapp P. O. Box 342 Provo, UT 84603-0342	Self Employed Real Estate Investor	03/25/98	300.00	$300.00
Mr. William W. Knauer 168 Koenig Road Bernville, PA 19506-8503	All Star Distrubuting, Inc. Businessman	03/06/98 03/23/98	50.00 50.00	$280.00
Mr. Dalton L. Knauss P. O. Box 2173 Carefree, AZ 85377-2173	Retired	03/03/98	100.00	$350.00
Mrs. Helen Knecht 719 Franklin Street Rapid City, SD 57701-4561	Retired	03/09/98	250.00	$250.00
Ms. Shirley Knerr 2105 Barren Hill Road Conshohocken, PA 19428-2424	Self Employed Real Estate & Nutrition	03/19/98	500.00	$500.00
Mr. Alfred B. Knight 233 N. 11th Street Tulsa, OK 74101-2204	Knight & Wilkerson Attorney	03/24/98	100.00	$350.00

Page Total For Itemized Contributions.....: 4,475.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roy W. Knipper 441-19 White Tail Drive Aurora, OH 44202-7514	Retired	03/30/98	380.00	$380.00
Mr. & Mrs. James M. Knowles 1721 Normandie Drive York, PA 17404-9018	Retired	03/30/98	150.00	$370.00
Mrs. Ella M. Knox 1633 Matterhorn Circle Vail, CO 81657-4327	Retired	03/02/98	210.00	$210.00
Mr. James R. Kobleur P. O. Box 1391 Savannah, GA 31402-1391	Union Lamp Corporation Lawyer	03/23/98	250.00	$250.00
Mr. James C. Kocer 10405 Cedar Wood Court Rapid City, SD 57702-8630	Retired	03/23/98	50.00	$230.00
Ms. Marilyn J. Koch 273 Cochran Road Mount Lebanon, PA 15228-1354	Highmark Inc. Senior V. P. Gov't Programs	03/16/98	500.00	$550.00
Mrs. Virginia D. Koch 3107 Alika Avenue Honolulu, HI 96817-1102	Retired	03/12/98	750.00	$850.00
Mr. Thomas E. Koerner 607 Wakefield Village Blvd. Kendallville, IN 46755-2602	N. E. Ind. Urology P. C. Physician	03/10/98	120.00	$255.00
Mrs. Ralph Kohl 140 Wintersville Road Myerstown, PA 17067-2249	Homemaker	03/09/98 03/16/98 03/24/98	150.00 50.00 50.00	$400.00
Mr. Bernd Koken 916 Macewen Drive Osprey, FL 34229-9294	Self Employed	03/25/98	250.00	$250.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Oliver V. Kola 2360 Lake George Drive Anchorage, AK 99504-3519	Retired	03/06/98 03/24/98	75.00 75.00	$225.00
Mr. William K. Komperda 3814 E. Woodbine Road Orange, CA 92867-2112	Greenwich Capital Markets Investment Banker	03/05/98	1,000.00	$1,000.00
Mr. Otto J. Konicek 2340 90th Street Sturtevant, WI 53177-1928	Retired	03/24/98	40.00	$240.00
Mr. George Korbelik 3316 W 69th Street Shawnee Mission, KS 66208-2155	Prebeier Pusumatics, Inc. Business Executive	03/10/98	400.00	$400.00
Mrs. Virginia M. Korevec 126 Bentley Village Court Naples, FL 34110-8084	Information Requested 03/17/98	03/17/98	150.00	$250.00
Mr. Jack Kousma 3929 Bullhead Road Willard, OH 44890-9622	Self Employed Builder	03/02/98	325.00	$325.00
Dr. Thomas Krafka 1425 Sammis Trail Rapid City, SD 57701-8710	Radiology Associates Radiologist	03/20/98	350.00	$350.00
Mr. & Mrs. Norvyn J. Krager 3698 Syracuse Court San Diego, CA 92122-3334	Retired	03/13/98 03/18/98 03/30/98	100.00 100.00 100.00	$350.00
Mr. & Mrs. Donovan M. Kramer P. O. Box 15002 Casa Grande, AZ 85230-5002	Casa Grande Valley President	03/16/98	150.00	$275.00
Mr. Paul A. Kramer 107 Merrick Street Rochester, NY 14615-2617	Retired	03/02/98 03/02/98	125.00 125.00	$250.00

Page Total For Itemized Contributions.....: 3,115.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dan M. Krausse c/o Ste 100 1901 North Lamar St. Dallas, TX 75202-1701	The Krausse Company Investor	03/05/98	200.00	$400.00
Ms. Ellen B. Kralitz 4624 Sunset Ridge Golden Valley, MN 55416-0000	Independent Investor	03/20/98	550.00	$550.00
Mr. Ronald Kroeze 24363 Ramada Court Laguna Niguel, CA 92677	Pacific Bell Staff Manager	03/16/98 03/27/98	75.00 75.00	$225.00
Mr. & Mrs. Richard K. Kruse 6559 Grants Walk Lane Dayton, OH 45459-3261	Univ. Of Dayton Consultant	03/26/98	200.00	$530.00
Mr. Charles Kublitz P. O. Box 628 Westfield Center, OH 44251-0628	T. L. C. Inc. Mfg. Rep.	03/27/98	75.00	$203.00
Mr David J. Kuder 113 Briercliff Road Beaver Falls, PA 15010-1328	Geneva College Philanthropy	03/23/98	150.00	$250.00
Mr. Charles E. Kuhn 4230 N. Virginia Vista Long Beach, CA 90807-3123	Retired	03/02/98 03/16/98 03/19/98	25.00 25.00 10.00	$210.00
Mr. Robert J. Kurzmeyer c/o #105 615 Central Avenue Alameda, CA 94501-3817	Retired	03/03/98 03/24/98	80.00 80.00	$1,240.00
Dr Steven Kushel 55 N. Mar Vista Avenue Pasadena, CA 91106-1465	Self Employed Physician	03/09/98	500.00	$500.00
Mr. Rudolf L. Kutter c/o Apartment 901 19 Whispering Sands Drive Sarasota, FL 34242-1661	Retired	03/02/98	220.00	$660.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert J. Kwasky 2418 Ashby Avenue Berkeley, CA 94705-2024	Information Requested 03/27/98	03/27/98	1,000.00	$1,000.00
Mr. Vincent Kyle 3802 Winkler Drive Ext. N. W. Dover, OH 44622-1290	Self Employed Accountant	03/30/98	500.00	$1,000.00
Mr. William A. Lacey 2175 Conway Boulevard Port Charlotte, FL 33952-5529	Retired	03/30/98 03/31/98	100.00 200.00	$560.00
Mr. Robert D. Ladd 15300 Sugarland Road Poolesville, MD 20837-8601	Haverhill International, Consultant	03/23/98	100.00	$300.00
Mr. & Mrs. Paul A. Lafranchise 13808 Westbury Avenue Bakersfield, CA 93312-9119	Barton Petrinie Conron Attorney	03/19/98	50.00	$235.00
Ms. Lorraine E. Lagasse 8 Allen Lane Somerset, MA 02726-5514	Retired	03/13/98 03/23/98	35.00 100.00	$205.00
Mr. Earl C. Lairson P. O. Box 924984 Houston, TX 77292-4984	Retired	03/24/98 03/30/98 03/30/98	40.00 25.00 25.00	$240.00
Mr. David L. Lake 1213 Euna Vista Drive Holland, MI 49423-6643	Covered Gudge Sales	03/13/98	50.00	$210.00
Dr. & Mrs. Richard T. Lambert 226 Kings Way Saint Simons Island, GA	Retired	03/09/98	250.00	$250.00
Mr. David Larda 11458 Dona Teresa Drive Studio City, CA 91604-4271	Self Employed Administrator	03/10/98 03/31/98	50.00 75.00	$225.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard G. Landis 11881 Skipper Court Penn Valley, CA 95946-9428	Retired	03/03/98	760.00	$760.00
Mr. Christopher Kevin Landry 42 Round Hill Road Lincoln, MA 01773-4514	T. A. Associates Self Employed	03/12/98	15,000.00	$15,000.00
Mr. Clinton W. Lane 4 Oakleigh Lane Saint Louis, MO 63124-1361	Form Systems, Inc. President	03/31/98	500.00	$500.00
Mr. David J. Lane John Wise Avenue Essex, MA 01929	Hastings - Tapley Services Insurance Executive	03/12/98	500.00	$500.00
Mrs. T. M. Lane 308 Ponte Vedra Boulevard Ponte Vedra, FL 32082-1812	Homemaker	03/16/98	100.00	$300.00
Mr. Robert Langford 6115 Desco Drive Dallas, TX 75225	Owner Country Sausage Inc. V. P. Operation	03/09/98	105.00	$210.00
Mr. Todd H. Langley 3197 East Marlette Avenue Phoenix, AZ 85016-2342	Retired	03/30/98	350.00	$350.00
Mr. & Mrs. Clement E. Langlois 1626 Park Terrace W. Atlantic Beach, FL 32233-5610	Retired	03/24/98	300.00	$300.00
Mr. John Lansdale 4468 Lansdale Road Harwood, MD 20776-9557	Retired	03/19/98 03/30/98	100.00 100.00	$600.00
Mr. Joe Lapuma 1154 S. Main Street Meadville, PA 16335-3132	Retired	03/06/98 03/19/98	135.00 25.00	$210.00

Page Total For Itemized Contributions.....: 17,975.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mike Larsen P. O. Box 190179-335 Dallas, TX 75219-0179	Self Employed C. P. A.	03/09/98	1,000.00	$1,000.00
Mr. Gordon Larson 7836 47th Street S. E. Jamestown, ND 58401-9536	Retired	03/02/98	250.00	$250.00
Mr. Lorell V. Larson 86 Country Club Drive W. Destin, FL 32541-4406	Retired	03/12/98	50.00	$205.00
Mr. Donald E. Lasater 751 Cella Road Saint Louis, MO 63124-1611	Retired	03/23/98	600.00	$600.00
Mr. Rowley H. Lascelles 21062 Nandina Road Apple Valley, CA 92308-7952	Retired	03/23/98	100.00	$300.00
Mr. Thomas A. Lash 1060 Marilla Avenue San Jose, CA 95129-3318	U. S. Air Force Officer	03/24/98	150.00	$250.00
Mr. Crandall Lassaux 701 Rose Avenue Des Moines, IA 50315-3167	Self Employed	03/20/98	110.00	$345.00
Mr. Gerald Last 649 Edgewood Avenue Elkhorn, WI 53121-2211	Elkhorn Motors, Inc. Auto Sales	03/31/98	100.00	$250.00
Mr. Allen Latham 143 Whitcomb Avenue Jamaica Plain, MA 02130-3436	Haemoetics Corporation Consultant	03/04/98	50.00	$525.00
Ms. Elizabeth H. Latham 2539 Logmill Road Haymarket, VA 20169-1409	Self Employed Physical Therapist	03/26/98	150.00	$375.00

Page Total For Itemized Contributions.....: 2,560.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Elvin A. Latsha c/o Ussah 265 3700 N. Capitol Street N. W. Washington, DC 20317-0001	Retired	03/19/98 03/30/98	100.00 100.00	$300.00
Mr. Alvin William Lau 2092 Noche Buena Street Seaside, CA 39355-3163	Retired	03/10/98 03/10/98 03/23/98	50.00 135.00 25.00	$460.00
Mr. Shum Lau 1637 W. 4th Street Brooklyn, NY 11223-1541	Ming's Chef	03/16/98 03/26/98	50.00 30.00	$240.00
Mr. Jerry S. Lausmann P. O. Box 1608 Medford, OR 97501-0246	Kogap Enterprises, Inc. Timber & Land Mgmt.	03/10/98 03/11/98	100.00 200.00	$300.00
Mr. Forest Lautzenheiser 3840 Maplegrove Avenue Louisville, OH 44641-9690	Self Employed Home Heating Oil	03/19/98	100.00	$300.00
Mr. Casey R. Law 503 S. Maple Street Mc Pherson, KS 67460-5316	Bremeyer & Wise P. A. Lawyer	03/12/98 03/24/98	200.00 200.00	$600.00
Mrs. Anne Dudley Lawrance P. O. Box 648 Southport, CT 06490-0648	Retired	03/24/98 03/26/98	50.00 105.00	$385.00
Mr. Lloyd G. Lawrence 42 Oak Mount Court San Rafael, CA 94903-1038	Information Requested 03/09/98	03/09/98	100.00	$300.00
Mrs. Hazelle A. Lawson 241 G Avenue Coronado, CA 92118-1217	Retired	03/02/98 03/03/98 03/12/98 03/30/98	25.00 20.00 50.00 25.00	$280.00
Mr. Charles P. Leach 500 Vine Street New Bethlehem, PA 16242-1156	Charles P. Leach Agency, Insurance Agent	03/09/98	250.00	$250.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over . $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John R. Leach 6703 W. 131st Street Overland Park, KS 66209-4002	Self Employed Consultant	03/03/98 03/12/98	100.00 100.00	$300.00
Mr. Thomas B Leary 555 13th St. N. W. Washington, DC 20004-1109	Horan & Hartson Lawyer	03/11/98	250.00	$250.00
Mr. Edwin Leatherbury 41 Ames Street Onancock, VA 23417-1805	Retired	03/19/98	200.00	$550.00
Mr. David S. Lee 27 Laurel Road Chestnut Hill, MA 02167-2202	Retired	03/09/98	100.00	$225.00
Dr. James W. Lee 170 Wareham's Point Williamsburg, VA 23185-8927	Retired	03/17/98	120.00	$240.00
Mr. Joe Lee 6126 Ches Court Orlando, FL 32819-4315	Darden Restaurants Inc. Chairman	03/19/98	500.00	$700.00
Mr. John R. Lee 912 Constantinople Street New Orleans, LA 70115-2745	J. R. L. Enterprises, Inc. President	03/04/98	375.00	$395.00
Mrs. Virginie S. Lee 932 Goulding Creek Road Roundup, MT 59072-6516	Housewife	03/12/98 03/12/98 03/20/98	110.00 100.00 150.00	$585.00
Mr. Harold Leever R. F. D. 160 Bethlehem, CT 06751	Mac Dermid, Inc. Chairman Of The Board	03/12/98	200.00	$400.00
Dr. Paul C. Lehmuller P. O. Box 367 Mill Neck, NY 11765-0367	Self Employed Physician	03/02/98	275.00	$275.00

Page Total For Itemized Contributions.....: 2,580.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman H. Lehrer 21756 Noonan Court Cupertino, CA 95014-5912	Lehrer Management Co. Investment Counselor	03/30/98	500.00	$500.00
Mr. Richard F. Leicht 1701 Sunnyside Avenue Sheboygan, WI 53081-7730	Eclipse Manufacturing Co. Executive	03/24/98	100.00	$400.00
Mrs. Grace Riley Leinart 936 S. 111th Place Omaha, NE 68154-3306	Self Employed Interior Design	03/13/98	165.00	$430.00
Mrs. Christine G. Leness 31 East 79th Street New York, NY 10021-0101	Information Requested 03/30/98	03/30/98	500.00	$600.00
Mr. Donald D. Lennox 7 Old Landmark Drive Rochester, NY 14618-3516	International Image,inc. Chairman	03/23/98	200.00	$300.00
Mrs. Muriel K. Lens c/o Cedarbrook Hills Apartment A 513 8460 Limekiln Pike Wyncote, PA 19095-2606	Homemaker	03/02/98	500.00	$500.00
Dr. Malcolm W. Lentz 212 Lincoln Road Tiffin, OH 44883-3608	Self Employed Physician	03/06/98	250.00	$250.00
Ms. Naomi E. Lentz 2313 Foster Avenue Baltimore, MD 21224-3630	Retired	03/18/98	50.00	$225.00
Mr. Thomas E. Leonard 505 Muirfield Drive Lake Worth, FL 33462-1207	Retired	03/30/98	200.00	$400.00
Rev. & Mrs. Robert Lesher P. O. Box 835 Itasca, IL 60143-0835	Retired	03/03/98	150.00	$350.00

Page Total For Itemized Contributions.....: 2,615.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ivan L. Lester 335 Jade Cove Drive Roswell, GA 30075-4628	Retired	03/23/98	300.00	$300.00
Mr. Lorren K. Levorsen 2691 Douglas Road Ferndale, WA 98248-8906	Retired	03/23/98	225.00	$225.00
Dr. & Mrs. Yale S. Lewine 20172 Village 20 Camarillo, CA 93012-7531	Retired	03/18/98	100.00	$210.00
Mr. Albert Lewis 2341 S. Buenos Aires Drive Covina, CA 91724-3911	Glass Inc President	03/02/98	750.00	$750.00
Mr. Guy W. Lewis 6116 S. Memorial Drive Tulsa, OK 74133-1933	V. I. P. Sales Company, Food Marketing	03/26/98	200.00	$400.00
Mr. Robert Lewis 626 Via Lido Nord Newport Beach, CA 92663-5521	Foothill Beverage Company Owner / Chairman	03/20/98	5,000.00	$5,000.00
Mr. Alan Lewitzke 2130 Dubay Drive Mosinee, WI 54455-9367	L & S Electric Vice President	03/27/98	500.00	$1,000.00
Mr. Richard A. Leyendecker P. O. Box 1827 Laredo, TX 78044-1827	Leyendecker Construction Secretary/ Treasurer	03/06/98	300.00	$300.00
Mrs. Der Hua Lin 3546 Bay Highlands Circle Green Bay, WI 54311-7340	Royce Lin Memorial Dialis President/ C. E. O.	03/23/98	250.00	$250.00
Mr. Frank W. Lin 493 Border Drive Los Altos, CA 94024-4749	Retired	03/11/98 03/27/98	100.00 300.00	$400.00

Page Total For Itemized Contributions.....: 9,025.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Paul Linaweaver 4909 Baseline Avenue Santa Ynez, CA 93460-9372	Retired	03/05/98	50.00	$205.00
Mr. William Peter Lind 45 West Hill Drive West Hartford, CT 06119-1347	Retired	03/06/98 03/19/98	200.00 100.00	$300.00
Mr. Alvin F. Lindsay 6645 Pinetree Lane Miami, FL 33143-4530	Retired	03/13/98	100.00	$250.00
Ms. Joan A. Lindsey 1 Hidden Lane Bakersfield, CA 93309-2424	Lindsey Communications President	03/03/98	500.00	$1,000.00
Mr. John A. Linford 10 Prospect Road Piedmont, CA 94610-1131	Retired	03/17/98	250.00	$250.00
Mrs. Clara Link 84 S. Grand Avenue Pasadena, CA 91105-1655	Retired	03/16/98 03/17/98	50.00 50.00	$800.00
Mr. Duan W. Linker 2454 Ping Drive Henderson, NV 89014-8315	Retired	03/10/98	100.00	$250.00
Mr. Philip E. Lippincott P. O. Box 2159 Park City, UT 84060-2159	Retired	03/16/98	200.00	$400.00
Mr. Lorance Dix Lisle 8515 Northern Spruce Lane Alexandria, VA 22309-4217	U. S. Army Engineer	03/04/98	250.00	$250.00
Mr. Jeffrey D. Litman 52 Cherry Hills Farm Drive Englewood, CO 80110-7166	Jo Berly Enterprises Inc. President	03/05/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,100.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John E. Little 926 Fairway Drive Sonoma, CA 95476-3708	Geo. W. Reed & Assoc., Inc. Contractor	03/04/98	250.00	$250.00
Mr. Kenneth Little 4100 Harpers Ferry Road Birmingham, AL 35213-2206	Self Employed Attorney	03/09/98	100.00	$300.00
Dr. John Lloyd 6375 Old Stilesboro Road N. W. Acworth, GA 30101-4367	Information Requested 03/12/98	03/12/98	50.00	$260.00
James J. B. Lockhart 3 Contentment Island Road Darien, CT 06820-6208	National Re. Corporation Senior Vice President	03/16/98	1,000.00	$1,000.00
Mr. Marten Loewengart 45 E. 72nd Street New York, NY 10021-4148	Fever Leather Corporation Executive	03/19/98	250.00	$250.00
Mr. John K. Logan 26527 Silver Spur Road Rancho Palos Verdes, CA	Inter Logic Co. Engineer	03/19/98	200.00	$500.00
Mr. Don L. Long c/o R. R. 2 Box 163 1951 E. 1200 N. Road Milford, IL 60953-9644	Retired	03/16/98	130.00	$215.00
Mr. Erwin L. Long 5621 Arctic Boulevard Anchorage, AK 99518-1667	Arctic Foundations Inc. Engineering Management	03/02/98 03/13/98	25.00 225.00	$250.00
Mrs. Mildred Long 449 Mc Elroy Road Memphis, TN 38120-1536	J. Strickland & Company Executive	03/16/98	90.00	$210.00
Mr. Raphael F. Longobardi 5024 245th Street Flushing, NY 11362-1627	Retired	03/09/98 03/20/98	200.00 200.00	$400.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. William J. Lonsdale 503 Blossom Hill Road Los Gatos, CA 95032-4512	Retired	03/16/98	1,000.00	$1,000.00
Mr. Wesley H. Loomis c/o Apartment 305 700 John Ringling Boulevard Sarasota, FL 34236-1542	Retired	03/03/98 03/20/98	250.00 200.00	$550.00
Mr. Mike Lostutter 2420 E. Marksara Drive Marion, IN 46952-8666	American Document Paralegal/ Consultant/	03/23/98	10.00	$360.00
Mr. Henry S. Louchheim 1235 E. Lake Drive Fort Lauderdale, FL 33316-2401	Retired	03/09/98	110.00	$235.00
Mrs. Colleen Loudermilk 600 Seasons Road Stow, OH 44224-1024	Akron Pauling Corporation Secretary	03/20/98	250.00	$250.00
Mr. Charles W. Loufek 6600 Interlachen Boulevard Minneapolis, MN 55436-1006	Retired	03/23/98	750.00	$750.00
Mr. James R. Loutit P. O. Box 1322 Wilmington, NC 28402-1322	Oleander Insurance Agency Insurance Agent	03/13/98	300.00	$300.00
Mr. Donald W. Loutzenheiser 2061 Steeple Place Woodbridge, VA 22192-2242	Retired	03/16/98	300.00	$600.00
Mr. James Lovett 2911 Kipling Drive Augusta, GA 30909-2023	Lovett Enterprises Real Estate Management	03/13/98	300.00	$600.00
Mr. Lawrence Lovig 1251 San Antonio Creek Road Santa Barbara, CA 93111-1313	Retired	03/31/98	250.00	$750.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. R. Lowdon c/o Suite 304 550 Bailey Avenue Fort Worth, TX 76107-2155	Retired	03/19/98	500.00	$500.00
Mr. Dennis B. Lowe 2170 South Cerro Drive Tucson, AZ 85713-2565	Hughes Aircraft Co. Electrical Engineer	03/02/98	50.00	$425.00
Mr. Robert J. Lowe 1015 17th Avenue N. W. Minot, ND 58701-1271	Self Employed Printer	03/09/98	300.00	$300.00
Mrs. P. B. Lowrance 2850 Earlysville Road Earlysville, VA 22936-9664	Homemaker	03/17/98	250.00	$250.00
Mr. William C. Lowry 320 Colony Lane Hendersonville, NC 28739-8612	Retired	03/25/98	100.00	$300.00
Mr. Richard B. Loynd 19 Randall Drive Short Hills, NJ 07078-1957	Interco President	03/31/98	250.00	$250.00
Mr. Max Lucas 2014 Gemini Drive Bastrop, LA 71220-3467	Retired	03/25/98	200.00	$400.00
Mr. Daryl Luchsinger 36 Hannerville Road Edgerton, WI 53534-9608	Retired	03/26/98 03/27/98	50.00 50.00	$250.00
Mrs. Irene Luckenbach 211 E. Morse Street Fredericksburg, TX 78624-3945	Information Requested 03/31/98	03/31/98	425.00	$425.00
Mrs. Beatrice M. Ludwig P. O. Box 399 Stockton Springs, ME 04981-0399	Homemaker	03/20/98	150.00	$300.00

Page Total For Itemized Contributions.....: 2,325.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Glen L. Ludwig 109 E. 3rd Street San Bernardino, CA 92410-4801	Ludwig Engineering Civil Engineering	03/24/98	105.00	$265.00
Mr. Donald A. Luetkens S. 6111 Peak Hill Road Loganville, WI 53943-9715	Retired	03/05/98 03/10/98 03/18/98 03/18/98 03/26/98	30.00 80.00 40.00 45.00 70.00	$615.00
Mr. William E. Lukens 201 Plymouth Road Plymouth Meeting, PA 19462-1409	Self Employed Landscaping	03/30/98	150.00	$300.00
Mr. Richard E. Luker 112 Medearis Drive Charlotte, NC 28211-6040	Luker & Associates Self Employed	03/16/98 03/16/98	100.00 50.00	$255.00
Mr. & Mrs. Kenneth Lundberg P. O. Box 652 Midlothian, TX 76065-0652	Self Employed Maxwell Wholesale	03/23/98	100.00	$300.00
Mr. George A. Luscombe 527 Warwick Road Kenilworth, IL 60043-1147	Self Employed Attorney	03/12/98	200.00	$300.00
Mr. Kenneth Luty 5888 14th Road Bourbon, IN 46504-9527	Self Employed Farmer	03/10/98	85.00	$280.00
Dr. Duong Ly c/o Apt. 248 29 W. Tennessee Street Marianna, AR 72360-2301	Self Employed Physician	03/25/98	350.00	$350.00
Mr. Alfred Lynch 18812 Voss Road Dallas, TX 75287-4029	J. C. Penney Co. Executive	03/02/98	300.00	$300.00

Page Total For Itemized Contributions.....: 1,705.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John F. Lynch c/o # B-3 4205 South Atlantic Avenue New Smyrna Beach, FL 32169-3907	Retired	03/10/98	200.00	$403.00
Mrs. Susan E. Lynch 162 Round Hill Road Greenwich, CT 06831-3746	Information Requested 03/06/98	03/06/98	500.00	$500.00
Mr. John W. Lynn 19705 Oakbrook Circle Boca Raton, FL 33434-3230	Retired	03/24/98	267.00	$267.00
Mr. Floyd A. Lyon 2012 Midlane S. Syosset, NY 11791-9625	Holm Ins Co Engineer	03/16/98 03/19/98 03/23/98	125.00 195.00 35.00	$425.00
Mr. James M. Lyons c/o Apartment 14 708 Poplar Drive Bellingham, WA 98226-4452	Retired	03/24/98	180.00	$365.00
Mr. Taras Lyssenko 3324 S. Clinton Avenue Berwyn, IL 60402-3313	A & T Recovery Inc. Treasure Hunter	03/02/98	110.00	$220.00
Mr. Donald B. Maag 721 W. Country Hills Drive La Habra, CA 90631-7632	Retired	03/17/98	100.00	$300.00
Mr. Douglas C. Mac Callum c/o #127 85 Harreton Road Allendale, NJ 07401-1317	Retired	03/12/98 03/20/98 03/20/98	80.00 55.00 25.00	$380.00
Mr. David G. Mac Donald 4000 Diane Road Juneau, AK 99801-9106	Retired	03/17/98	200.00	$400.00

Page Total For Itemized Contributions.....: 2,072.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Douglas Mac Donald R. R. Box 3259 Long Grove, IL 60047	Retired	03/03/98 03/03/98 03/16/98 03/23/98	40.00 50.00 55.00 40.00	$280.00
Mrs. Ellen O. Mac Donell 2255 W. High Street Lima, OH 45805-2104	Homemaker	03/10/98	200.00	$365.00
Dr. Malcolm Mac Ivor 1337 W. 5th Street Marysville, OH 43040-9290	Self Employed Physician	03/30/98	300.00	$300.00
Ms. Marcella Mac Leod 1108 N. Powhatan Street Arlington, VA 22205-1732	Retired	03/19/98	200.00	$235.00
Mrs. Florence K. Mack c/o Apartment 7 1958 Vallejo Street San Francisco, CA 94123-4969	Retired	03/12/98 03/26/98	50.00 25.00	$215.00
Ms. Eleanor S. Mackintosh 1911 Club Drive Vero Beach, FL 32963-2149	Retired	03/04/98	150.00	$280.00
Mr. Richard Madan 224 Lenape Drive Miami Springs, FL 33166-5119	Information Requested 03/30/98	03/30/98	170.00	$330.00
Mr. R. L. Maddox 935 59th Street Des Moines, IA 50312-1101	Allied Const. Service Inc. Contractor	03/05/98	500.00	$500.00
Mr. George E. Maffey 34001 Mazo Drive Dana Point, CA 92629-2637	Kwikset Corp. Executive	03/19/98	50.00	$313.00
Mr. Harlin Magee 3030 Wier Drive Beaumont, TX 77706-7835	Retired	03/10/98 03/26/98	25.00 50.00	$255.00

Page Total For Itemized Contributions.....: 1,905.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Melvin C. Magidson 571 Pine Valley S. E. Marietta, GA 30067-4827	M. C. M. Financial Corp. Insurance	03/06/98 03/24/98	500.00 250.00	$750.00
Mr. Robert R. Magill 508 W. Lamotte Street Palestine, IL 62451-1118	Retired	03/25/98	200.00	$450.00
Mr. Bertram A. Magnus R. R. 1 Box 929 Oakfield, ME 04763-9712	U. S. Customs Service Customs Officer	03/04/98	110.00	$210.00
Mrs. Helen E. Mahaffy c/o Apartment 55 4031 Kennett Pike Wilmington, DE 19807-2037	Homemaker	03/03/98 03/16/98	75.00 75.00	$225.00
Mr. Tim F. Maher P. O. Box 6250 Beaver Creek, CO 81620-6250	Nachtmann Usa Incorporated President & C. E. O.	03/13/98	500.00	$500.00
Mr. Robert P. Mahoney 1278 Pine Drive Prescott, AZ 86303-5175	Self Employed Weather Technician	03/13/98 03/23/98 03/31/98	20.00 20.00 20.00	$235.00
Mr. & Mrs. Michael Maiatico 216 Paula Lynn Drive Silver Spring, MD 20904-1131	Self Employed Property Manager	03/20/98	250.00	$250.00
Mr. Roger Malkin 1 Cotton Row Scott, MS 38772	Information Requested 03/20/98	03/20/98	500.00	$500.00
Mr. John L. Mallery R. R. 1 Box 204 B Port Allegany, PA 16743-9610	Mallery Lumber Corp. Hardwood Lumber	03/02/98 03/27/98	50.00 75.00	$225.00
Mr. Greg Mallis P. O. Box 80579 San Marino, CA 91118-8579	Self Employed	03/02/98	100.00	$210.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Robert Malone 570 Sea Oak Drive Vero Beach, FL 32963-3247	Retired	03/13/98	200.00	$400.00
Mr. George T. Maloney 2109 S. E. Talbot Place Stuart, FL 34997-5692	Retired	03/04/98	300.00	$300.00
Mr. F. Michael Maloof 1122 Chadwick Avenue Alexandria, VA 22308-1719	U. S. Dept. Of Defense Director Tech. Security	03/04/98	25.00	$225.00
Mrs. Plato Malozemoff c/o Deer Park 17 Woodside Road Greenwich, CT 06830-3818	Housewife	03/02/98 03/05/98 03/13/98	50.00 100.00 100.00	$250.00
Mrs. Grace Maltzman 2745 Billy Casper Drive Las Vegas, NV 89134-7814	Retired	03/09/98 03/10/98 03/16/98	35.00 100.00 25.00	$295.00
Mr. Joe Malvezzi c/o Apartment 404 2220 Canton Street Dallas, TX 75201-5928	Pizza Hut Advetising Executive	03/06/98	83.00	$213.00
Dr. Laxmaiah Manchikanti 2075 Natchez Lane Paducah, KY 42001-5415	Pain Management Center Physician	03/26/98	500.00	$500.00
Mr. Geo Mancini 143 Meadow View Road New Haven, CT 06512-4454	Tomtec Inc. Software Engineer	03/02/98 03/16/98 03/30/98	65.00 65.00 65.00	$325.00
Mr. Milan Mandaric 4405 Fortran Court San Jose, CA 95134-2308	Elexsys International, Inc. Chairman & C. E. O.	03/03/98	500.00	$1,000.00
Mr. Thomas E. Mangold 925 Wiltshire Avenue San Antonio, TX 78209-2850	Titan Insurance Company Insurance	03/12/98	120.00	$220.00

Page Total For Itemized Contributions.....: 2,333.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Walter W. Manley 2804 Rabbit Hill Road Tallahassee, FL 32312	Professor	03/19/98	250.00	$250.00
Mr. Rudy Mann R. R. 1 Box 609 Celina, TX 75009-9801	Sunbelt Telecommunications Business Owner	03/10/98	600.00	$600.00
Mr. Richard E. Manners c/o Apartment 10 190 Gibson Boulevard Clark, NJ 07066-1452	Retired	03/09/98 03/10/98	150.00 60.00	$480.00
Mr. Ellis W. Manning 107 River Road Briarcliff, NY 10510-2413	Self Employed Lawyer	03/24/98	250.00	$250.00
Mr. Franklin L. Manning 1715 Lamb Avenue High Point, NC 27260-5528	Retired	03/18/98 03/19/98	201.00 302.00	$503.00
Mr. Steve Manos 127 W. Kingswood Drive Williamsburg, VA 23185-3246	S. H. N. I. Corp. Manager	03/23/98 03/23/98	100.00 125.00	$400.00
Mr. Raymond G. Mapes 18544 Hood Avenue Homewood, IL 60430-3425	Retired	03/09/98 03/23/98	50.00 50.00	$250.00
Mr. Mike Maples H. C. 02 Box 372 Cypresi Mill, TX 78654-9728	Microsoft Computer Software	03/05/98	750.00	$750.00
Mr. Max Marbain 2933 Arcona Road Mechanicsburg, PA 17055-5908	Self Employed Real Estate Developer	03/02/98	330.00	$330.00
Mr. Colin S. Marchelletta 15097 Encanto Drive Sherman Oaks, CA 91403-4409	Student	03/11/98	250.00	$325.00

Page Total For Itemized Contributions.....: 3,468.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Marchetti 1 Sandringham Road Cherry Hill, NJ 08003-1530	Retired	03/09/98 03/10/98	50.00 50.00	$215.00
Dr. & Mrs. Michael Marge 111 Clarmar Road Fayetteville, NY 13066-1602	Sycamore University University Professor	03/16/98	250.00	$250.00
Mr. Michael Markels 5850 Versar Center Springfield, VA 22151-4148	Ocean Farming, Inc. Engineer/ Executive	03/30/98	100.00	$300.00
Mr. Richard A. Marriner 3001 Industrial Avenue Lake Charles, LA 70601-8085	Self Employed C. E. O.	03/31/98	300.00	$300.00
Mrs. Alice S. Marriott 4500 Garfield Street N. W. Washington, DC 20007-1131	Retired	03/20/98	15,000.00	$15,000.00
Mr. Forest Edward Mars c/o Towers Of Quayside Bldg. 4 Penthouse 3 4000 Towerside Terrace Miami, FL 33138	F. E. Mars Office Account Director	03/27/98	500.00	$500.00
Mrs. Bonnie Marshall 120 Via Lido Nord Newport Beach, CA 92663-4606	Homemaker	03/20/98	150.00	$300.00
Mr. Paul W. Marth 53 Laguna Road Palmyra, VA 22963-2419	Retired	03/20/98	100.00	$300.00
Mr. & Mrs. Charles H. Martin 3913 Ivywood Drive Pearland, TX 77584-9228	Retired	03/25/98	100.00	$410.00
Mr. Dennis Martin c/o P. O. Box 291 214 Osage Road Minooka, IL 60447-8708	Martin Cement Company Salesman / C. E. O.	03/23/98	300.00	$300.00

Page Total for Itemized Contributions.....: 16,900.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Jean L. Martin 615 Towne House Lane Richardson, TX 75081-3531	Retired	03/23/98	500.00	$500.00
Mrs. Nancy C. Martin 7535 South East 71st Street Mercer Island, WA 98040-5316	Retired	03/02/98	100.00	$227.00
Ms. Patricia R. Martin 2355 Barton Lane Clearwater, FL 33759-1338	Retired	03/16/98 03/24/98 03/25/98 03/26/98	100.00 30.00 25.00 30.00	$215.00
Miss Thelma Martindale c/o Apartment 424 1434 Punahou Street Honolulu, HI 96822-4721	Retired	03/03/98 03/16/98	25.00 200.00	$275.00
Mr. Richard D. Marting c/o Hillview Helath Center Room 319 1610 28th Street Portsmouth, OH 45662-2641	Retired	03/10/98 03/23/98 03/30/98	50.00 100.00 275.00	$525.00
Mr. Charles Masek 3108 Bruton Road Plant City, FL 33565-7006	Vanguard Med. Concepts. C. E. O.	03/24/98	200.00	$600.00
Mr. & Mrs. James H. Mashburn R. R. 2 Box 274 Idabel, OK 74745-9647	Retired	03/06/98	100.00	$300.00
Mr. E. Davison Massey 133 Chestnut Street Winnetka, IL 60093-3809	Information Requested 03/23/98	03/23/98	250.00	$350.00
Dr. Lowell E. Massie P. O. Box 128 Toledo, IL 62468-0128	Retired	03/06/98	100.00	$300.00

Page Total For Itemized Contributions.....: 2,085.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jean B. Masters 1150 Oak Knoll Drive Lake Forest, IL 60045-3648	Self Employed Investor	03/02/98 03/18/98 03/27/98	100.00 100.00 100.00	$450.00
Mrs. Robert R. Mathews P. O. Box 585 Hobe Sound, FL 33475-0585	Retired	03/12/98 03/24/98	100.00 100.00	$300.00
Dr. Lee R. Mathis c/o Suite 210 919 S. Magnolia Street Palestine, TX 75801-4313	Self Employed Doctor	03/26/98	300.00	$300.00
Mr. Ray Mathis 104 51st Avenue Drive W. Bradenton, FL 34207-2761	Retired	03/13/98	70.00	$220.00
Mr. Duncan L. Matteson c/o Suite 300 1000 El Camino Real Menlo Park, CA 94025-4327	Matteson Investments President	03/02/98	500.00	$1,000.00
Mr. Edward Matthews 1174 Brookhaven Green N. E. Atlanta, GA 30319-3039	Self Employed Restauranteur	03/12/98	600.00	$600.00
Mr. Kendrick Mattox 201 Gordon Street La Grange, GA 30240-2615	Propane Company Inc. Business	03/24/98	250.00	$250.00
Mr. Kenneth B. Maxwell 11 White Oak Lane Little Egg Harbor, NJ 08087-9775	Kenneth B. Maxwell Inc. Building Contractor	03/23/98 03/23/98	350.00 100.00	$450.00
Ms. Glyda May 181 N. Hightower Road Wheatland, WY 82201-9244	Retired	03/20/98	100.00	$300.00
Mrs. Josephine A. May 316 East Jefferson Street Rockford, IL 61107-3909	Housewife	03/25/98	100.00	$300.00

Page Total For Itemized Contributions.....: 2,870.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. B. Maybank P. O. Box 126 Charleston, SC 29402-0126	Self Employed	03/10/98 03/23/98	300.00 100.00	$700.00
Ms. Evelyn Mc Afee 7712 Circle Crest Road Louisville, KY 40241-2806	Kosair Children's Hosp. Nurse	03/26/98	440.00	$660.00
Mrs. Charles W. Mc Alpin 56 Briarcliff Saint Louis, MO 63124-1767	Homemaker	03/20/98	400.00	$400.00
Ms. Mary J. Mc Cain c/o Apartment 22 4312 S. 31st Street Temple, TX 76502-3358	Investments	03/18/98	100.00	$250.00
Mr. Bart Mc Call 9502 Wheel Pump Lane Chestnut Hill, PA 19118-2628	Retired	03/23/98	165.00	$330.00
Mr. William J. Mc Carthy c/o Apartment 5 220 Davis Street Syracuse, NY 13204-3616	Retired	03/24/98 03/30/98	60.00 55.00	$225.00
Mr. Roger Mc Carty 65 W. Alameda Avenue Denver, CO 80223-2104	Self Employed Insurance	03/31/98	250.00	$250.00
Mr. Donald K. Mc Comas 9901 S. W. 87th Court Miami, FL 33176-2905	Self Employed Investment	03/02/98 03/05/98	250.00 20.00	$520.00
Mr. Raymond S. Mc Corvey c/o Box 405 1907 Avenue G Galena Park, TX 77547-3543	Self Employed Sheet Metal Contractor	03/04/98 03/23/98	100.00 120.00	$220.00

Page Total For Itemized Contributions.....: 2,360.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. D. Patrick Mc Couy c/o Apartment 205 2622 N. Meridian Avenue Oklahoma City, OK 73107-1003	Information Requested 03/13/98	03/13/98	250.00	$250.00
Mr. J. Mc Coy 701 Main Street West Ripley, WV 25271-1109	Mc Coy Development Corp. Businessman	03/23/98	225.00	$225.00
Mrs. Ruth Mc Cracken 701 Comer Drive Birmingham, AL 35216-2013	Retired	03/13/98 03/26/98	150.00 50.00	$245.00
Mr. Lawrence K. Mc Creery 4333 N. Ocean Boulevard Delray Beach, FL 33483-6219	Retired	03/17/98 03/31/98	250.00 200.00	$500.00
Mr. C. R. Mc Cullough c/o Apartment B 278 B Vega Road Watsonville, CA 95076-9326	Retired	03/03/98	250.00	$250.00
Ms. Donna Lee Mc Cullough 3461 Ashwood Avenue Los Angeles, CA 90066-2201	Raytheon Forsm Designer	03/12/98	330.00	$660.00
Mr. John H. Mc Dermott c/o Suite 3100 227 W. Monroe Street Chicago, IL 60606-5018	John H. Medermott, P. C. Lawyer	03/02/98	201.00	$201.00
Mr. Henry E. Mc Donnell 3739 Wabeek Lake Dr. W. Bloomfield Hills, MI 48302-1276	Retired	03/16/98	100.00	$250.00
Mr. Ben Mc Enteer 104 Ridgewood Drive Camp Hill, PA 17011-1627	Retired	03/24/98 03/26/98	120.00 50.00	$355.00

Page Total For Itemized Contributions.....: 2,176.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Major & Mrs. James D. Mc Ginley 1001 E. Mountain Street Glendale, CA 91207-1813	Hiepler & Hiepler Creative Director	03/03/98	315.00	$315.00
Mr. Thomas F. Mc Ginley 2941 Woods Hollow Lane Allentown, PA 18103-9274	Retired	03/18/98	100.00	$350.00
Mr. & Mrs. Edward A. Mc Ginness 119 Oakmont Drive Dover, OH 44622-0000	Retired	03/04/98 03/24/98	250.00 250.00	$500.00
Mr. Robert E. Mc Ginnis 19700 Hopewell Road Mount Vernon, OH 43050-8514	Retired	03/13/98	50.00	$250.00
Mr. Charles Mc Guire 501 S. 16th Street Richmond, IN 47374-6434	Retired	03/09/98 03/25/98	105.00 50.00	$205.00
Mr. George W. Mc Gurn 1572 S. Prospect Street Wheaton, IL 60187-7750	Retired	03/23/98	200.00	$600.00
Mr. & Mrs. Kenneth R. Mc Intosh 114 Overlook Pointe Dr. Ridgeland, MS 39157-8649	Self Employed	03/11/98	250.00	$250.00
Mr. Cecil C. Mc Intyre 838 E. Santa Anita Avenue Burbank, CA 91501-1506	Retired	03/20/98	50.00	$250.00
Dr. John J. Mc Intyre 294 Befdford Bankaville Road Bedford, NY 10506	Self Employed Dentist	03/24/98	250.00	$250.00
Mr. Nunnally H. Mc Kee 670 W. Paces Ferry Road N. W. Atlanta, GA 30327-2642	Information Requested 03/06/98	03/06/98	250.00	$350.00

Page Total For Itemized Contributions.....: 2,120.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James K. Mc Kinnon 4590 Glen Eagles Drive Brighton, MI 48114-9195	Sylvan Learning Systems Executive	03/23/98 03/27/98	100.00 25.00	$225.00
Mr. P. R. Mc Kinnon 6224 Deveron Drive Charlotte, NC 28211-4610	Kissiak Dist. Co. Wholesale Btg. & A/ C	03/16/98	150.00	$250.00
Mr. Wayne S. Mc Kissack 727 W. 22nd Street Ada, OK 74820-8019	Retired	03/23/98	50.00	$425.00
Mr. Charles B. Mc Latchy P. O. Box 72 Groton, MA 01450-0072	Retired	03/27/98	100.00	$350.00
Mr. Hays A. Mc Lellan P. O. Box 339 Belmont, CA 94002-0339	Self Employed	03/17/98	500.00	$500.00
Mr. William W. Mc Leod 3540 Spring Valley Road Mountain Brook, AL 35223-1436	Retired	03/17/98	235.00	$235.00
Mr. Don H. Mc Lucas 390 N. Green Bay Road Lake Forest, IL 60045-2142	Retired	03/30/98	150.00	$450.00
Ms. Beverly Mc Mahon P. O. Box 608 Ontario, OR 97914-0608	Retired	03/16/98	150.00	$450.00
Mr. Randolph Q. Mc Manus 2021 Q Street Northwest Washington, DC 20009-1009	Baker & Botts Attorney	03/04/98	1,000.00	$1,000.00
Mrs. Elma W. Mc Michael c/o Apartment 8 225 S. March Drive Livingston, TX 77351-3159	Retired	03/05/98 03/06/98 03/18/98 03/19/98 03/20/98 03/26/98	12.00 19.98 25.00 25.00 25.00 25.00	$281.98

Page Total For Itemized Contributions.....: 2,591.98

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roy L. Mc Millian 184 Reinhard Avenue Columbus, OH 43206-2635	Victoria's Secret Vice President	03/20/98	250.00	$450.00
Mr. Hobart B. Mc Mordie 2614 Parker Street Amarillo, TX 79109-2116	Retired	03/10/98	250.00	$250.00
Mr. G. J. Mc Mullen c/o Apartment 706 4001 Gulf Shore Boulevard N. Naples, FL 34103-3426	Retired	03/31/98	150.00	$300.00
Mr. Malcolm P. Mc Nair 21 Gladwin Road Bronxville, NY 10708-2201	Retired	03/19/98	200.00	$300.00
Mr. & Mrs. Robert T. Mc Nally 45868 Green Valley Road Plymouth, MI 48170-3665	Retired	03/02/98	61.00	$211.00
Mr. Francis J. Mc Namara 75 Bank Street New Canaan, CT 06840-6203	C. E. Culpeper Foundation Executive	03/17/98	250.00	$250.00
Mr. John Mc Namara P. O. Box 820 Wilton, CT 06897-0820	Deloitte & Touche L. L. P. C. P. A.	03/16/98	250.00	$250.00
Mr. Kenneth B. Mc Namara 38 Majorica Drive Rancho Mirage, CA 92270-3823	Retired	03/02/98 03/10/98 03/20/98	30.00 40.00 50.00	$330.00
Mr. J. Munroe Mc Nulty c/o Apt. 256 80 Lyme Rd. Hanover, NH 03755-1225	Contractor	03/20/98	600.00	$600.00
Mr. John W. Mc Pherson P. O. Box 690 Indianola, MS 38751-0690	Self Employed Merchant	03/23/98	100.00	$1,100.00

Page Total For Itemized Contributions.....: 2,231.00

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John T. Mc Reynolds 1220 Vestavia Place Birmingham, AL 35216-2741	Retired	03/10/98 03/12/98	101.00 101.00	$202.00
Mr. John T. Mc Shan P. O. Box 27 Mc Shan, AL 35471-0027	Self Employed Tree Farmer	03/06/98	1,000.00	$1,000.00
Mr. John Mc Vittie 4452 Sweetbriar Street Ventura, CA 93003-1928	Retired	03/26/98	300.00	$300.00
Mr. & Mrs. Cullen J. Mc Whorter 115 Kolb Road Houston, TX 77017-7302	Retired	03/10/98 03/26/98	350.00 350.00	$700.00
Ms. Kathryn E. Meade c/o # 412 2 Olive Avenue Rehoboth Beach, DE 19971-2806	Retired	03/03/98	250.00	$250.00
Mr. Dewey G. Meare c/o Suite 8 900 Shelby Lane Austin, TX 78745-2056	Meares Photography Commercial Photography	03/10/98 03/17/98	121.00 180.00	$301.00
Ms. Adeleide Meeks c/o Apartment C 19 5595 Rattlesnake Hammock Road Naples, FL 34113-7419	Housewife	03/13/98 03/31/98	75.00 75.00	$225.00
Mr. Jerry H. Megee 309 West 145th Place Riverdale, IL 60827-2709	Retired	03/31/98	100.00	$550.00
Mr. Leon H. Mehlenbacher 3530 E. Rumorist Road Pasco, WA 99301-9118	Retired	03/23/98 03/23/98 03/24/98	100.00 100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 3,303.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Meisenbach 1878 North Main Street Orange, CA 92665-4117	Arden Engineering, Inc. President	03/24/98	300.00	$300.00
Ms. Pamela Melcher P. O. Box 416 Northeast Harbor, ME 04662-0416	Self Employed Housekeeping	03/10/98 03/25/98	150.00 160.00	$536.00
Mrs. Armin Melior P. O. Box 627 Lucasville, OH 45648-0627	Homemaker	03/05/98 03/06/98 03/11/98	100.00 50.00 80.00	$395.00
Mr. John A. Mellowes 9560 N. Lake Drive Milwaukee, WI 53217-1451	Information Requested 03/25/98	03/25/98	300.00	$300.00
Mr. Burche Melson 5784 Euclid Road Cincinnati, OH 45236-4115	Retired	03/13/98	150.00	$250.00
Dr. Mark C. Menadue 502 S. W. Nottingham Road Ankeny, IA 50021-9220	Acute Care, Incorporated	03/30/98	100.00	$210.00
Mr. & Mrs. Arthur I. Mendolia P. O. Box 70 Titusville, NJ 08560-0070	Retired	03/02/98	250.00	$250.00
Miss Agnes C. Mengelkoch c/o Apartment 106 6100 N. Broadway Avenue Minneapolis, MN 55428-2866	Retired	03/09/98	100.00	$325.00
Mr. John K. Menoudakos c/o Apartment 6 N 240 East 76th Street New York, NY 10021-2941	Medaco Inc. Executive	03/26/98 03/27/98 03/30/98	250.00 250.00 50.00	$550.00
Mr. Orville Merillat 3500 Birnwick Drive Adrian, MI 49221-9217	Retired	03/24/98	1,000.00	$2,000.00

Page Total For Itemized Contributions.....: 3,290.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bruce Merrill 6226 E. Mockingbird Lane Paradise Valley, AZ 85253-2299	Self Employed Communications	03/05/98	275.00	$550.00
Mrs. Sally Merry 47 Scarborough Street Hartford, CT 06105-1106	Self Employed Private Investments	03/16/98	350.00	$350.00
Mr. Joseph F. Mesenburg 3345 N. Forgeus Avenue Tucson, AZ 85716-1165	Retired	03/09/98 03/16/98 03/26/98	25.00 50.00 50.00	$250.00
Mr. Ronald Meslow P. O. Box 492 Avenel, NJ 07001-0492	Jeffrey Transportation Co. President	03/23/98	145.00	$290.00
Mr. James A. Metcalf 7003 Kodiak Court Manassas, VA 20111-4373	Self Employed Real Estate Appraiser	03/13/98	100.00	$300.00
Mr. Daniel F. Meucci 132 Chestnut Street North Andover, MA 01845-5235	Mac Gren & Meucci Assoc. Manufacturers Rep.	03/09/98	248.00	$248.00
Mr. Joseph Mezick P. O. Box 32 Blackwood, NJ 08012	Bristol Myers Squibb Co. Senior Draftsman	03/31/98	100.00	$350.00
Mr. John Miano E. 101103 Park Avenue Summit, NJ 07901	Information Requested 03/04/98	03/04/98	250.00	$250.00
Mr. William B. Michael 350 Allen Avenue Bucirus, OH 44820-3188	Self Employed Investor	03/23/98	300.00	$300.00
Mr. William E Michener 2825 S. W. Jewell Avenue Topeka, KS 66611-1615	May Department Store Business Management	03/12/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,143.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mildred P. Michie 1651 Michie Lane Saint Clair, MO 63077-3532	Retired	03/25/98	50.00	$350.00
Ms. Jane P. Middleton 917 Steele Boulevard Baton Rouge, LA 70806-6930	Retired	03/20/98	150.00	$300.00
Mr. William W. Middleton 4969 Twin Branches Way Dunwoody, GA 30338-4009	Northwest Airlines, Inc. Airline Pilot	03/09/98 03/23/98	200.00 225.00	$575.00
Mr. Stanley Mieth 20 Hollins Drive Santa Cruz, CA 95060-1805	Retired	03/17/98	125.00	$225.00
Mr. A. Stevens Miles 5833 N. Ocean Boulevard Ocean Ridge, FL 33435	Self-employed Thoroughbred Horse Breeder	03/31/98	250.00	$250.00
Dr. A. J. Miller 219 Highland Place Monrovia, CA 91016-2015	Retired	03/19/98	250.00	$250.00
Mr. Albert O. Miller P. O. Box D Ogden, IA 50212-0804	Self Employed Farmer	03/09/98	35.00	$260.00
Mr. Dan Miller 144 Pine Street Greenwich, CT 06830-5958	Care Systems Corp. Consultant	03/24/98	250.00	$250.00
Mrs. Esther R. Miller P. O. Box 28 Decorah, IA 52101-0028	Retired	03/09/98	200.00	$400.00
Mr. Henry J. Miller 3750 Tuxedo Road N. W. Atlanta, GA 30305-1069	Retired	03/05/98	300.00	$300.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joe Miller 800 W. College Avenue Harrison, AR 72601-5702	Retired	03/09/98 03/10/98 03/23/98	500.00 100.00 100.00	$700.00
Mr. Leonard Miller 705 N. Iris Street Geneva, AL 36340-1122	Information Requested 03/23/98	03/23/98	125.00	$230.00
Mr. Marlen L. Miller 7034 Tradewind Court Maineville, OH 45039-9423	Retired	03/16/98	100.00	$210.00
Mr. Robert E Miller Po Box 3616 Morgan City, LA 70381-3616	Major Equipment Petrol Inc President	03/06/98	500.00	$500.00
Mr. Thomas Miller 6921 York Avenue S. Edina, MN 55435-2517	Rem Inc.	03/02/98	300.00	$300.00
Mrs. Darlene Milligan 6634 Caminito Baltusral La Jolla, CA 92037-5844	Retired	03/23/98	300.00	$300.00
Mr. Gerald D. Mills P. O. Box 36040 Pensacola, FL 32516-6040	Gulf Coast Paving & Grading President	03/06/98	500.00	$500.00
Mr. Jerry C. Mills 4783 Oxford Road Macon, GA 31210-3127	Retired	03/24/98	200.00	$300.00
Mr. Morris W. Mills 7148 W. Thompson Road Indianapolis, IN 46241-9514	Mills Bros. Farm Farmer & State Senator	03/06/98 03/10/98	101.00 150.00	$251.00
Mr. Harry W. Milner 97 Shadow Creek Way Ormond Beach, FL 32174	Self Employed Real Estate Investor	03/31/98	350.00	$350.00

Page Total For Itemized Contributions.....: 3,326.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chris M. Minnick c/o Suite 1600 1111 Bagby Street Houston, TX 77002-2546	Coventry Investment Real Estate Investor	03/04/98	500.00	$500.00
Mr. Al F. Minor 9246 Witherbone Court Cincinnati, OH 45242-4645	South Dakota Gold Company Vice President Corporate	03/06/98	250.00	$250.00
Mr. Bruce T. Mitchell 165 Redwood Drive Hillsborough, CA 94010	Self Employed Attorney At Law	03/31/98	250.00	$250.00
Mr. Kenneth Mitchell 1699 Stella Lockart Road Cordova, AL 35550-5615	Self Employed Sales	03/04/98	100.00	$210.00
Mr. Otis W. Mitchell P. O. Box 1553 Pebble Beach, CA 93953-1553	Self Employed Real Estate & Investments	03/04/98 03/13/98	250.00 150.00	$450.00
Ms. Esther H. Mockler 1155 Bogey Lane Longboat Key, FL 34228-3506	Homemaker	03/23/98	300.00	$600.00
Ms. Ann Mc Leod Moody 5 Colony Park Drive Galveston, TX 77551-1739	Homemaker	03/06/98	200.00	$550.00
Mr. John Moore c/o Apartment 601 1600 East Avenue Rochester, NY 14610-1628	Retired	03/06/98 03/06/98 03/09/98 03/23/98	20.00 20.00 55.00 20.00	$230.00
Mr. Rick A. Moore 16 Bryan Lane Salem, IL 62881-1006	Retired	03/23/98	750.00	$750.00
Mr. Stephen Moore 3515 J Sable Palm Lane Titusville, FL 32780-5591	Lockheed Martin Sr. Systems Analyst	03/06/98 03/16/98	55.00 55.00	$220.00

Page Total For Itemized Contributions.....: 2,975.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Walter L. Moore 3800 Woodbrook Circle Austin, TX 78759-8226	Retired	03/19/98	200.00	$400.00
Mr. Thomas H. Moorer 9707 Old Georgetown Rd. Bethesda, MD 20814-1745	Retired	03/25/98	100.00	$225.00
Mrs. Hazel Morgan 2400 Magnolia Boulevard W. Seattle, WA 98199-3619	Retired	03/18/98	500.00	$500.00
Mr. Manning C. Morrill c/o Apartment 55 7 Wainwright Road Winchester, MA 01890-2300	Retired	03/12/98 03/19/98	101.00 101.00	$202.00
Mr. Eugene Morris 1141 Northhampton Road Petersburg, VA 23805-1933	Retired	03/03/98 03/06/98	50.00 500.00	$575.00
Mrs. Lucille P. Morris c/o Apartment 7 1200 Fairlawn Court Walnut Creek, CA 94595-2818	Retired	03/18/98	113.00	$226.00
Mrs. Clinton Morrison 2400 Cedar Point Drive Wayzata, MN 55391-2618	Retired	03/12/98 03/24/98	250.00 25.00	$275.00
Ms. Elsie K. Morrison c/o Apartment B217 6152 Verde Trail N. Boca Raton, FL 33433-2430	Retired	03/10/98	125.00	$235.00
Mr. Lawrence W. Morrison R. R. 1 Box 36 Plainview, IL 62676-9703	Self Employed Agri Business	03/03/98 03/18/98 03/25/98 03/31/98	100.00 100.00 100.00 100.00	$1,165.00

Page Total For Itemized Contributions.....: 2,465.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dan S. Mortensen 914 Ladybug Lane Vero Beach, FL 32963-2105	Retired	03/26/98	250.00	$500.00
Mr. Brian L. Mortenson 1925 75th Avenue Dresser, WI 54009-9801	Anderson Corp. Laborer	03/13/98 03/27/98	200.00 100.00	$300.00
Mr. Jay Morton 13032 Burnt Oak Road Oklahoma City, OK 73120-8940	United Engines, Inc. President / C. E. O.	03/25/98	350.00	$350.00
Mr. Robert W. Morton 929 Goldenrod Avenue Corona Del Mar, CA 92625-1504	Retired	03/24/98	110.00	$235.00
Mr. Henry C. Moses 4 Upland Road Westerly, RI 02891-5415	Retired	03/04/98	250.00	$250.00
Mrs. Lora G. Moses 4 Upland Road Westerly, RI 02891-5415	Retired	03/26/98	300.00	$300.00
Mr. George Mosher 4706 N. Wilshire Road Milwaukee, WI 53211-1262	National Business Furniture President	03/19/98	250.00	$250.00
Mr. William C. Moskosky 106 Wills Swamp Road West Greenwich, RI 02817-2379	R. I. Dept. Of Health Asst. Hlth. Prog. Admin.	03/02/98 03/24/98 03/26/98	100.00 100.00 100.00	$300.00
Mr. Ronald B. Moskovitz 2960 Claremont Boulevard Berkeley, CA 94705-1324	Brobeck Plileger & Harrison Attorney	03/06/98	250.00	$250.00
Mrs. Virginia W. Moss P. O. Box 689 Southern Pines, NC 28388-0689	Mile Away Farms Horse Farm	03/04/98 03/31/98	50.00 100.00	$220.00

Page Total For Itemized Contributions.....: 2,510.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Jerri Motsinger R. R. 2 Box 758 Mount Crawford, VA 22841-9533	Retired	03/26/98	20.00	$210.00
Major Bennett O. Moyle 41 W. Chisholm Street Duluth, MN 55803-1505	Retired	03/02/98 03/13/98	100.00 150.00	$450.00
Mr. William Mozer c/o Apartment 173 750 Estates Boulevard Mercerville, NJ 08619-2638	Retired	03/19/98	25.00	$225.00
Mr. Glenn Mueller 20015 Pineville Road Long Beach, MS 39560-3310	R. P. M. Pizza Inc. Executive	03/06/98 03/06/98 03/18/98	400.00 600.00 100.00	$1,400.00
Mr. Kenneth Mueller 5035 Mc Intyre Street Golden, CO 80403-1739	Durant, Inc. Business	03/04/98	500.00	$500.00
Mr. Albert Muisenga 311 S. Kenilworth Avenue Elmhurst, IL 60126-3409	Retired	03/16/98	500.00	$500.00
Mr. Lewis M. Mull P. O. Box 2758 Wichita, KS 67202-2758	Mull Drilling Co Inc. President	03/03/98	500.00	$500.00
Mr. Robert H. Mullen 10 S. Avena Avenue Lodi, CA 95240-2816	Self Employed Attorney	03/09/98	200.00	$300.00
Ms. Helen R. Muller 129 Vreeland Court Mahwah, NJ 07430-2022	Retired	03/20/98 03/31/98	100.00 100.00	$350.00
Mr. Billy J Mullins 17102 Club Hill Dr Dallas, TX 75248-1104	Self Employed	03/26/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,545.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert G. Mullins P. O. Box 817 Skiatook, OK 74070-0817	Unit Corp. Info. Sys. Manager	03/06/98	110.00	$220.00
Dr. W. B. Mullins 1402 Walton Way Augusta, GA 30901-2655	Self Employed Physician	03/02/98	300.00	$300.00
Mr. Manuel A. Munoz 236 Westchester Avenue Mount Vernon, NY 10552-3228	Monarch Life Salesman/ Manager	03/09/98	110.00	$235.00
Mrs. Rita Munroe 189 Prospect Street Ridgewood, NJ 07450-4405	Homemaker	03/27/98	250.00	$250.00
Ms. Betty Munson P. O. Box 1232 Woodruff, WI 54568-1232	Retired	03/16/98 03/20/98 03/23/98	30.00 30.00 100.00	$350.00
Mr. Howard M. Murphee 1604 Northwood Drive N. W. Cullman, AL 35058-1618	Retired	03/11/98	100.00	$350.00
Mr. Paul C. Murphey P. O. Box 405 Meridian, TX 76665-0405	Self Employed Rancher	03/20/98	100.00	$350.00
Mr. R. Blair Murphy 11 Indian Hill Road Cos Cob, CT 06807-1315	Sullivan, Murphy Associates Executive	03/30/98	110.00	$220.00
Mrs. Elizabeth S. Murray c/o Apartment 909 1434 Punahou Street Honolulu, HI 96822-4735	Retired	03/30/98	250.00	$250.00
Mr. William A. Muska 3141 Paget Circle Naples, FL 33962-4208	Retired	03/02/98	220.00	$220.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roger Myers c/o Myers Ranch P. O. Box 126 Medora, ND 58645-0126	Self Employed Rancher	03/20/98	250.00	$250.00
Mrs. Betty Nafziger c/o Apartment 25 B 1410 Springfield Pike Cincinnati, OH 45215-2131	Retired	03/09/98 03/09/98 03/16/98 03/25/98	50.00 250.00 225.00 200.00	$825.00
Mr. William L. Nagle c/o Suite 204 345 Lorton Avenue Burlingame, CA 94010	Information Requested 03/31/98	03/31/98	500.00	$500.00
Ms. Dorothy W. Nahlik 129 Chesterfield Bluff Drive Chesterfield, MO 63005-1660	Retired	03/27/98	50.00	$210.00
Dr. Hassan Najafi 1725 W. Harrison Street Chicago, IL 60612-3828	Self Employed Surgeon	03/05/98	250.00	$250.00
Dr. Nall 8609 Grover Place Shreveport, LA 71115-2709	L. S. V. M. C. Physician	03/10/98	100.00	$210.00
Mr. Ralph E. Nanninga 3121 Gladiola Drive Colorado Springs, CO 80907-5706	Retired	03/10/98	110.00	$235.00
Mr. Chris Naet 851 Broken Sound Parkway Boca Raton, FL 33487-3625	Rexall Sundown Inc. Executive	03/06/98 03/06/98	25.00 200.00	$225.00
Mrs. Mary Emma Nave 425 Grant Avenue Healdsburg, CA 95448-9567	Retired	03/17/98	250.00	$250.00

Page Total For Itemized Contributions..... 2,460.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Naylor 479 Cann Road West Chester, PA 19382-1715	Information Requested 03/27/98	03/27/98	1,000.00	$1,000.00
Neale M. Bearden Interiors 2915 Andrews Drive N. W. Atlanta, GA 30305-2905	DEPOSIT ERROR TRANSFERED TO NON FEDERAL ACCOUNT 4-15-98	03/03/98	220.00	$220.00
Ms. Joan K. Nebel P. O. Box 2236 Flagler Beach, FL 32136-2236	Retired	03/25/98	150.00	$1,150.00
Mr. John D. Neel 382 Old Clairton Road Pittsburgh, PA 15236-4351	Jefferson Memorial Park Executive	03/24/98	300.00	$300.00
Mr. George F. Neiley 35 Watch Hill Road Rock Island, IL 61201-6106	Retired	03/27/98	50.00	$265.00
Dr. Walter R. Neill P. O. Box 6515 Laurel, MS 39441-6515	Retired	03/13/98 03/30/98	300.00 200.00	$920.00
Mr. Andreas Nekljudoff c/o Apartment 4 G 1040 E. Landis Avenue Vineland, NJ. 08360-4024	Retired	03/09/98 03/19/98	40.00 40.00	$370.00
Mr. Marvin V. Nelson P. O. Box 423 Rome, IL 61562-0423	Caterpillar Inc. Engineer	03/03/98	330.00	$330.00
Mr. Robert L. Nelson 2719 40th Avenue North Fargo, ND 58102-6202	Can Am Express, Inc. President	03/02/98	152.00	$202.00
Mr. Donald R. Nesbitt 2537 Cadillac Avenue Orlando, FL 32818-3908	Retired	03/11/98	150.00	$250.00

Page Total For Itemized Contributions.....: 2,932.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Robert M. Nevels 231 Woodrun Drive Ridgeland, MS 39157-2545	Self Employed Clinical Psychologist	03/26/98	200.00	$250.00
Mr. Gene New P. O. Box 25 Harrison, GA 31035-0025	Retired	03/23/98	200.00	$580.00
Mr. Richard B. Newberger 3026 Grandoaks Drive Westlake Village, CA 91361-5576	Vanguard Corp. Management Consultant	03/23/98	250.00	$250.00
Mr. & Mrs. Gaither T. Newnam 65 Settlers Bend Martinsville, VA 24112-6615	Retired	03/13/98	100.00	$210.00
Mr. Donald C. Newton 4869 Mc Donald Road Syracuse, NY 13215-1907	Self Employed Life Insurance	03/16/98	500.00	$600.00
Mr. Frederich S. Nicholas Beaumont 601 N. Ithan Avenue Bryn Mawr, PA 19010	Retired	03/16/98	100.00	$225.00
Mr. Nichols 7011 N. Country Club Drive Oklahoma City, OK 73116-4405	Devon Energy Corp. Oil & Gas Production	03/09/98	1,000.00	$1,000.00
Mr. Donald R. Nichols c/o Box 293 4898 Anderson Road Buckingham, PA 18912-0293	Acts Inc. Public Relations	03/23/98 03/23/98	50.00 100.00	$225.00
Mrs. Pauline M. Nickerson 91 Cedar Street Wenham, MA 01984-1538	Retired	03/09/98	400.00	$500.00-
Mr. Keith K. Nicolls 657 Forst Avenue Glen Ellyn, IL 60137-4120	Self Employed Lawyer	03/16/98 03/19/98	35.00 35.00	$230.00

Page Total For Itemized Contributions.....: 2,970.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Thelma J. Nielson R. R. 1 Box 206 Guys Mills, PA 16327-9623	Retired	03/27/98	50.00	$250.00
Mrs. Margaret M. Nieman 2557 S. Tracy Drive Erie, PA 16505-4413	Retired	03/03/98 03/19/98	100.00 100.00	$255.00
Mr. H. Volmer Niemann R. R. 2 Box 631 Brenham, TX 77833-9520	Self Employed Ranching	03/16/98	400.00	$400.00
Mr. David W. Niemiec 139 E. 79th Street New York, NY 10021-0324	Dillon, Read & Company Inc. Vice Chairman	03/18/98	15,000.00	$15,000.00
Mr. Spencer T. Nissen 3917 Terry Place Alexandria, VA 22304-1737	U. S. Government Attorney	03/19/98	250.00	$250.00
Mrs. Gertrude M. Norris c/o Apartment 1411 422 Felix Street Saint Joseph, MO 64501-2146	Retired	03/16/98	225.00	$335.00
Mr. Robert V. North 801 Crews Road Great Falls, VA 22066-2444	Lawson Software Sales Director	03/25/98	250.00	$500.00
Mr. Arthur T. Northenor 509 West 7th Street Cannelton, IN 47520	Retired	03/13/98	300.00	$500.00
Mr. Clements H. Northington 1810 Avenue C El Campo, TX 77437-2600	Self Employed Farm & Ranch	03/25/98	110.00	$220.00
Mr. Barton F. Norton 1846 Cannes Drive Thousand Oaks, CA 91362-4832	Teletrac Corporation Executive	03/30/98	100.00	$250.00

Page Total For Itemized Contributions.....: 16,885.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. A. Norton c/o Apartment 3338 13373 Plaza Del Rio Boulevard Peoria, AZ 85381-4873	Retired	03/09/98	500.00	$600.00
Mr. & Mrs. Ernest P. Norwood P. O. Box 579 Greenwood, SC 29648-0579	Retired	03/02/98 03/23/98	55.00 50.00	$305.00
Mr. Lloyd B. Nothern 1063 N. Valley View Drive Fayetteville, AR 72701-1629	Retired	03/09/98	100.00	$800.00
Mrs. Rita Karn Nowacki 2290 Brookwood Road Bexley, OH 43209-2811	Retired	03/25/98	250.00	$250.00
Mr. Guy W. Numann c/o #601 2727 A 1 A Indialantic, FL 32903	Retired	03/27/98	200.00	$300.00
Mr. H. Mc Kee Nunnally 670 West Paces Ferry N. W. Atlanta, GA 30327-2642	Retired	03/06/98	725.00	$725.00
Mr. Edmund W. O' Brien 204 Great Neck Road Waterford, CT 06385-3701	Self Employed Attorney	03/04/98 03/13/98	150.00 600.00	$850.00
Mr. R. L. O' Bryant 6658 Turina Road Las Vegas, NV 89102	Retired	03/11/98	350.00	$350.00
Mr. & Mrs. Thomas J. O' Connor c/o Ravenswood Village 13216 Shadberry Lane Hudson, FL 34667-2717	Retired	03/24/98	160.00	$345.00

Page Total For Itemized Contributions.....: 3,140.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John M. O' Day 41 River Road Rollinsford, NH 03869-5804	Self Employed Surgeon	03/23/98	220.00	$220.00
Mr. William J. O' Donoghue 1310 Bedford Road Grosse Pointe, MI 48230-1118	Retired	03/26/98	225.00	$225.00
Ms. Eleanor D. O' Hara 367 Sycamore Court Bloomfield Hills, MI 48302-1173	Housewife	03/09/98	220.00	$220.00
Mr. Thomas M. O' Hara 4740 Roanoke Parkway Kansas City, MO 64112-1844	Retired	03/19/98 03/27/98	25.00 100.00	$225.00
Mr. Perry J. O' Neil 24771 Westridge Road Golden, CO 80403-8337	Information Requested 03/13/98	03/13/98	250.00	$250.00
Mr. George A. Oberle 2094 Aldene Avenue Scotch Plains, NJ 07090-4649	Retired	03/09/98	105.00	$205.00
Mr. Walter S. Obermayer 2623 Northside Drive Lantana, FL 33462-3841	Retired	03/11/98 03/30/98	330.00 200.00	$530.00
Dr. Thomas C. Ocheltree 9 Tami Court Bloomington, IL 61701-2018	Self Employed Physician	03/05/98 03/30/98	165.00 150.00	$315.00
Mr. Edward L. Oelke 444 N. Cholla Mesa, AZ 85201-5363	United Metro Materials Mining	03/09/98 03/23/98	100.00 150.00	$350.00
Dr. Harold L. Offenhiser c/o Apartment 29 2516 M Street Sacramento, CA 95816-4162	Retired	03/24/98	200.00	$1,200.00

Page Total For Itemized Contributions.....: 2,440.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Staman Ogilvie 648 Rocky River Road Houston, TX 77056-1631	G. D. Hines Interests Real Estate Development	03/23/98	750.00	$750.00
Mr. Charles E. Ohanesian 2448 Jones Road Pottstown, PA 19465-8836	Wordtech Inc. Direct Mail Service	03/17/98	50.00	$550.00
Mrs. Frances W. Ohrman 7248 Manning Road Miamisburg, OH 45342-1530	Retired	03/09/98 03/24/98 03/30/98	25.00 50.00 50.00	$225.00
Dr. Kenneth Olden 19 Quail Ridge Road Durham, NC 27705-1671	Information Requested 03/17/98	03/02/98 03/17/98	50.00 50.00	$275.00
Mr. Russell Oldfield 300 12th Avenue S. Nashville, TN 37203-4006	Information Requested 03/25/98	03/25/98	250.00	$250.00
Mr. Charles B. Olds 233 Planter Drive Tavernier, FL 33070-2974	Retired	03/16/98 03/23/98	100.00 50.00	$350.00
Mr. Lee Ray Olinger 4th & Main Street Huntingburg, IN 47542	First Bank Of Huntingburg Corp. Executive	03/02/98	250.00	$250.00
Mr. Horace G. Oliver 352 Sylvan Avenue Leonia, NJ 07605-2027	Retired	03/26/98	400.00	$600.00
Mr. Hugh F. Oliver 412 Riley Avenue Lagrange, GA 30240-2232	Retired	03/31/98	175.00	$350.00
Ms. Betty B. Olsen P. O. Box 4690 Columbia, SC 29240-4690	Millers Of Columbia Vice President Office Mgmt.	03/09/98	1,010.00	$1,010.00

Page Total For Itemized Contributions.....: 3,260.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Beverly K. Olson 200 Idle Hour Drive Macon, GA 31210-4702	Information Requested 03/23/98	03/23/98	500.00	$500.00
Mrs. Linda L. Omura 318 Dakota Court Grand Junction, CO 81503-2581	P. S. G. J. Clearing	03/02/98	250.00	$250.00
Mr. John F. H. Ong P. O. Box 1821 New York, NY 10008-1821	Bankers Trust Company Banker	03/20/98	220.00	$220.00
Mr. H. L. Opie 203 Carriage Drive Staunton, VA 24401-9041	Retired	03/12/98	225.00	$225.00
Mr. Kenneth D. Opitz 4521 Fox Bluff Lane Middleton, WI 53562-2327	Self Employed Real Estate	03/31/98	120.00	$340.00
Admiral John B. Oren c/o # V H 221 6251 Old Dominion Drive Mc Lean, VA 22101-4818	Retired	03/09/98 03/19/98	25.00 25.00	$250.00
Ms. Yvonne J. Orona P. O. Box 815 Broomfield, CO 80038-0815	Retired	03/18/98	60.00	$230.00
Dr. William W. Osborne 212 Bradley Creek Road Savannah, GA 31410-3557	Retired	03/09/98	1,000.00	$1,000.00
Mrs. Yvonne Oshima 100 Hacienda Drive Belvedere Tiburon, CA 94920-1104	Retired	03/05/98 03/25/98	40.00 350.00	$545.00
Mr. Richard E. Ottalagana 965 Strong Road Victor, NY 14564-9124	A Small Communications Co Vice President	03/02/98 03/19/98	100.00 25.00	$225.00

Page Total For Itemized Contributions.....: 2,940.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. George Otto 2701 Pierce Street San Francisco, CA 94123-4632	Housewife	03/05/98	500.00	$500.00
Ms. Olive B. Owen c/o #154 1330 Kimberly Road Sharon, PA 16146-3731	Retired	03/12/98	365.00	$730.00
Mr. James N. Owens P. O. Box 2387 Port Aransas, TX 78373-2387	Retired	03/17/98	400.00	$400.00
Mr. Thomas Pacer 1092 Brookhaven Square N. E. Atlanta, GA 30319-2878	First Union National Bank Banking	03/26/98	200.00	$435.00
Mr. William S. Packham c/o Apartment 4 D 2800 E. Sunrise Boulevard Fort Lauderdale, FL 33304-3333	Retired	03/16/98 03/27/98	220.00 200.00	$670.00
Mrs. Maxine E. Page 11043 W. Runion Drive Sun City, AZ 85373-2307	Retired	03/18/98	110.00	$330.00
Mr. Raymond S. Page 150 Mill Creek Terrace Gladwyne, PA 19035-1615	Retired	03/06/98 03/06/98 03/12/98 03/20/98	50.00 54.00 50.00 50.00	$690.50
Mrs. Thomas N. Page c/o Box 136 33 Christian Avenue Concord, NH 03301-6155	Housewife	03/02/98	300.00	$300.00
Mr. & Mrs. John Pagenstelher 910 N. Abrego Drive Green Valley, AZ 85614-3332	Information Requested 03/20/98	03/20/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,749.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Clarence H. Pahl 20160 Chateau Drive Saratoga, CA 95070-4354	Retired	03/31/98	110.00	$210.00
Mr. Jack Painter 5820 Graves Lake Drive Cincinnati, OH 45243-3635	Self Employed Lawyer	03/05/98 03/16/98	200.00 150.00	$350.00
Mr. David Palmer 2704 Hibiscus Court Punta Gorda, FL 33950-6353	Information Requested 03/12/98	03/12/98	250.00	$250.00
Ms. Diane Palmer P. O. Box 475 Osterville, MA 02655-0475	Housewife	03/20/98 03/27/98	150.00 50.00	$300.00
Mr. Howard Palmer c/o P. O. Box 175 438 Fir Lane Arlington, WA 98223-8224	Retired	03/04/98 03/05/98 03/10/98 03/20/98	50.00 50.00 50.00 50.00	$350.00
Dr. Robert E. Palmer 836 River Park Drive Memphis, TN 38103-0804	Baptist Radiologic Physician	03/05/98	250.00	$250.00
Mr. Woodrow W. Palmer 32 B Forest Parkway Forest Park, GA 30050-2021	Woody Palmer Inc. Pres/owner	03/24/98	500.00	$1,000.00
Mrs. Earl T. Parce c/o #1025 111 Emerson Street Denver, CO 80218-3770	Retired	03/16/98 03/25/98	80.00 82.00	$246.00
Mr. Peter Pardini 24 Mateo Avenue Daly City, CA 94014-2406	Retired	03/03/98 03/09/98 03/19/98 03/30/98 03/31/98	30.00 30.00 30.00 30.00 30.00	$210.00

Page Total For Itemized Contributions.....: 2,172.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leroy Park 405 N. Park Drive Raymore, MO 64083-9134	Self Employed Antiques & Interiors	03/02/98 03/31/98	100.00 50.00	$250.00
Mr. David W. Parker c/o Suite 1149 779 E. Merritt Isle Cswy. Merritt Island, FL 32952-3516	Retired	03/24/98 03/31/98	70.00 70.00	$280.00
Mr. J. Parker 5987 Shetland Drive Doylestown, PA 18901-9448	Information Requested 03/19/98	03/19/98	500.00	$500.00
Mr. Robert L. Parker 8 E. Third Street Tulsa, OK 74103-3616	Parker Drilling Company Chairman Of The Board	03/18/98	10,000.00	$10,000.00
Mr. & Mrs. M. Parker Smith 14 Greystone Place Laconia, NH 03246-2558	Information Requested 03/11/98	03/11/98	100.00	$275.00
Dr. & Mrs. George K. Parkins 5131 Somerset Drive Shawnee Mission, KS 66207-2233	Drisko, Free & Parkins, P. Orthopedic Surgeon	03/02/98	250.00	$250.00
Ms. Margaret Parks R. R. 1 Box 25 Kendrick, ID 83537-9604	Retired	03/27/98	20.00	$310.00
Mr. J. A. Parsons 1600 Ridgecrest Drive Lake Oswego, OR 97034-2708	Willamette Industries Inc. Executive	03/23/98	250.00	$250.00
Mr. Russell Patchin 1640 Ruth Street N. Saint Paul, MN 55119-3064	Retired	03/12/98	220.00	$245.00
Mr. U. E. Patrick P. O. Box 747 Jackson, MI 49204-0747	Investor	03/27/98	500.00	$500.00

Page Total For Itemized Contributions.....: 12,130.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. S. Kime Patsel P. O. Box 4210 Roanoke, VA 24015-0210	Roanoke Distributing Co. President	03/13/98	500.00	$500.00
Dr. Rushton E. Patterson c/o Apartment 3 B 44 S. Front Street Memphis, TN 38103-2453	Self Employed Medical Doctor	03/23/98	150.00	$300.00
Mr. Donald D. Patteson 11421 Whippoorwill Road Houston, TX 77024-2731	W B C Holdings Inc. President	03/26/98	250.00	$250.00
Mr. Eugene J. Patton 10374 S. E. Terrapin Place Tequesta, FL 33469-1543	Retired	03/27/98	300.00	$300.00
Mr. Frank E. Paul 6124 Memory Lane Yreka, CA 96097-9740	Retired	03/12/98	110.00	$235.00
Miss Ruth U. Paul 556 Russell Avenue Gaithersburg, MD 20877-2867	Retired	03/20/98	300.00	$300.00
Mr. Roy E. Paules 753 Country Club Road York, PA 17403-3433	Retired	03/25/98	300.00	$300.00
Mr. Alan Paulk 240 Alan Street Douglas, GA 31533-9601	Self Employed Home Builder & Farming	03/04/98 03/11/98	100.00 110.00	$430.00
Ms. Mary Alyce Payne 2130 Lambeth Way Carmichael, CA 95608-5567	Retired	03/16/98	250.00	$350.00
Mr. & Mrs. Bruce L. Pearson Unit 3315 A. P. O., AA 34024-3315	U. S. Dept. Of State Foreign Service Officer	03/17/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,870.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Ruth E. Pearson c/o #344 149 E. Side Drive Concord, NH 03301-5465	Homemaker	03/23/98	225.00	$225.00
Mr. Hoyt C. Pease 78 Carey Street Southington, CT 06489-2916	Retired	03/03/98 03/19/98	15.00 25.00	$240.00
Mr. Robert Pease 954 Bal Isle Drive Fort Myers, FL 33919-5902	Identify Trucking Gen. Mgr.	03/23/98	250.00	$250.00
Mrs. Leaphy Peck P. O. Box 8132 South Lake Tahoe, CA 96158-1132	Retired	03/24/98	500.00	$500.00
Mr. Peter H. Peckham 2914 Mc Call Street San Diego, CA 92106-3508	Investical Realty Corp. Real Estate	03/23/98	280.00	$280.00
Ms. Pedersen 2323 S. W. Park Place Portland, OR 97205-1055	Retired	03/24/98	220.00	$330.00
Mr. Robert K. Pedersen 139 E. Braemere Road Boise, ID 83702-5640	Self Employed	03/04/98	200.00	$400.00
Mr. Christopher F. Peffley 112 Rose Sky Court Cary, NC 27513-3580	Broadband Technologies Sales Director	03/11/98	250.00	$400.00
Mr. Hubert C. Peltier 146 Warehams Point Williamsburg, VA 23185-8916	Retired	03/20/98	250.00	$250.00
Mr. J. L. Pennock P. O. Box 3007 Meadowbrook, PA 19046-6507	Information Requested 03/30/98	03/30/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,465.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. C. Brian Peoples 86 Delafield Island Road Darien, CT 06820-6017	Arthur Andersen L. L. P. C. P. A.	03/19/98	125.00	$300.00
Mrs. Margaret Perez P. O. Box 1 Vaughn, NM 88353-0001	Information Requested 03/30/98	03/30/98	165.00	$330.00
Mr. & Mrs. John L. Perkins c/o Apartment 1423 2929 S. E. Ocean Boulevard Stuart, FL 34996-2759	Retired	03/02/98 03/10/98 03/20/98 03/23/98	100.00 50.00 100.00 25.00	$875.00
Mr. Sumner E. Perkins c/o Apartment 3 3424 Rossmoor Parkway Walnut Creek, CA 94595-3820	Retired	03/10/98 03/16/98 03/16/98 03/18/98 03/30/98 03/30/98	10.00 10.00 10.00 75.00 20.00 10.00	$335.00
Mr. Gordon R. Perlick 12049 N. 80th Place Scottsdale, AZ 85260-5641	Retired	03/10/98	75.00	$225.00
Mr. Jordon Perlmutter 1601 Blake Street Denver, CO 80202-1341	Jordon Perlmutter & Co. Builder Developer	03/19/98	290.00	$290.00
Mrs. Mariana Perrett c/o #8 3 Hiawatha Cove Trail Battle Creek, MI 49015-3599	Information Requested 03/06/98	03/06/98	50.00	$285.00
Mr. Richard Perron 16499 Ida Center Road Petersburg, MI 49270-9744	Sys Tec Corp. Manager	03/31/98	300.00	$300.00
Mr. James T. Perry 3521 3rd Street S. Wisconsin Rapids, WI 54494-5796	Consolidated Papers Inc. Papermaker	03/02/98 03/06/98 03/30/98	100.00 100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 1,715.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Sara A. Peters c/o Apartment 178 3201 Prumas Street Reno, NV 89509	Retired	03/13/98 03/23/98	50.00 50.00	$300.00
Mr. R. A. Peterson P. O. Box 4005 Tenino, WA 98589-0199	Retired	03/02/98	800.00	$800.00
Mrs. Eleanor H. Peterson P. O. Box 756 Marion, MA 02738-0013	Retired	03/10/98 03/31/98	50.00 20.00	$315.00
Mr. Julian A. Peterson 28191 Zurburan Mission Viejo, CA 92692-1811	Retired	03/17/98	50.00	$290.00
Ms. June Pettus 1901 Meadow Lane Taylor, TX 76574-1340	Self Employed Rancher	03/20/98	100.00	$300.00
Mr. James A. Petty 3602 E. Lake Road Abilene, TX 79601-4833	Retired	03/03/98 03/09/98 03/24/98	200.00 150.00 150.00	$950.00
Mr. & Mrs. Robert W. Petty 110 Courtyard Drive Brentwood, TN 37027	Information Requested 03/11/98	03/11/98	500.00	$500.00
Mr. & Mrs. Scott Petty 202 La Jara Boulevard San Antonio, TX 78209-4444	Self Employed Engineer	03/09/98	500.00	$500.00
Mr. Bill Pfeiffer 1226 Chestnut Avenue Kansas City, MO 64127-2022	Commercial Lithographing Co Printing Executive	03/20/98 03/31/98	100.00 100.00	$300.00
Mr. & Mrs. Walter L. Pfluger 800 W. Avenue D San Angelo, TX 76903-6700	Retired	03/12/98 03/23/98	50.00 50.00	$250.00

Page Total For Itemized Contributions.....: 2,920.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Barbara H. Phelps 104 Swanson Court Yorktown, VA 23693-5604	Retired	03/10/98 03/20/98	50.00 50.00	$225.00
Mr. & Mrs. Wilson W. Phelps 842 Morningside Drive Fullerton, CA 92835-3545	Retired	03/31/98	350.00	$350.00
Mr. Edward A. Phifer 633 E. 220th Street Bronx, NY 10467-5317	Retired	03/06/98 03/06/98 03/06/98 03/06/98 03/06/98 03/20/98 03/20/98 03/20/98	165.00 100.00 25.00 165.00 165.00 247.00 247.00 150.00	$3,074.00
Ms. Carmen Phillips c/o Apartment 65 3850 Rio Road Carmel, CA 93923-8621	Homemaker	03/20/98	100.00	$300.00
Mr. David M. Phillips 1353 N. Astor Street Chicago, IL 60610-0000	C. C. C. I. S. Manager	03/05/98	1,000.00	$1,000.00
Mr. Ellis L. Phillips c/o Apartment 176 20 Longwood Drive Westwood, MA 02090-1121	Retired	03/31/98	750.00	$750.00
Mrs. Jessica S. Phinney c/o P. O. Box 203 2404 Loring Street San Diego, CA 92109-2347	Housewife	03/31/98	25.00	$225.00
Mr. Allen M. Phipps 33 Prado Seloya Street Atherton, CA 94027-4126	S. R. I. Consulting Business Exec. / C. E. O.	03/24/98	300.00	$300.00

Page Total For Itemized Contributions.....: 3,589.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Robert Pidgeon 7582 Southern Avenue Germantown, TN 38138-4908	Self Employed	03/23/98	2,000.00	$2,000.00
Mr. Don Piegors 2289 185th Avenue Manchester, IA 52057-0254	University Of Iowa Senior Research Assistant	03/10/98	200.00	$300.00
Commodore Hugh M. Pierce 7301 S. Flagler Drive West Palm Beach, FL 33405-4709	Information Requested 03/20/98	03/20/98	195.00	$390.00
Mr. Charles Pifer 20 Sally Ann Road Orinda, CA 94563-3525	Retired	03/16/98	400.00	$400.00
Mr. John A. Pifer c/o Apt. 102 1440 S. Priest Drive Tempe, AZ 85281-6905	Retired	03/16/98	700.00	$700.00
Mr. Floyd V. Pinnick P. O. Box 589 Ulysses, KS 67880-1628	Geant County Bank Banker	03/31/98	1,000.00	$1,000.00
Mr. George H. Pipgras H. C. 31 Box 5255 Wasilla, AK 99654-9704	Retired	03/06/98 03/13/98 03/31/98	25.00 25.00 25.00	$375.00
Mr. Joseph Pistilli 3090 38th Street Long Island City, NY 11103-3824	Pistilli Realty Group Real Estate Exec.	03/24/98	200.00	$500.00
Mr. Philip Pistilli 200 W. 12th Terrace Kansas City, MO 64105-1638	Self Employed Hotel Exec.	03/17/98	300.00	$300.00
Mr. James Pizzagalli P. O. Box 2009 South Burlington, VT 05407-2009	Pizzagalli Contracting Contractor	03/02/98	220.00	$465.00

Page Total For Itemized Contributions.....: 5,290.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur Pizzigati 199 Sunnyside Road Oceanside, NY 11572-3305	Town Of Hempstrad Equipment Operator	03/19/98	100.00	$300.00
Mr. Gerald M. Platz 108 Hiwon Drive Conroe, TX 77304-1125	Self Employed Chemical Engineer	03/19/98 03/20/98	180.00 100.00	$280.00
Mr. Arthur L. Plemons 910 E. 2nd Avenue Lenoir City, TN 37771-2025	Retired	03/27/98	110.00	$220.00
Mr. & Mrs. Dan G. Poland c/o P. O. Box 121877 6316 Indian Creek Drive Fort Worth, TX 76116-1610	Self Employed Investments	03/05/98	250.00	$250.00
Mr. Harry J. Polete R. R. 2 Box 91 A Clifton, TX 76634-9612	Retired	03/12/98 03/30/98	110.00 25.00	$235.00
Mrs. Marlene M. Poling 346 S. Medina Line Road Akron, OH 44321-1008	Self Employed	03/24/98	250.00	$250.00
Mr. Raymond A. Poliquin 263 N. Covina Lane La Puente, CA 91746-1410	C. E. M. C. O. Business Executive	03/30/98	500.00	$500.00
Mr. Bill Pollock c/o P. O. Box 389 304 W. 9th Street Fort Scott, KS 66701-2522	Key Industries, Inc. Business Executive	03/20/98	1,000.00	$1,100.00
Mr. Mike Polowchak R. R. 2 Berwick, PA 18603-9802	Retired	03/16/98 03/25/98	55.00 50.00	$215.00
Ms. Anolan Ponce 188 Isla Dorada Boulevard Coral Cables, FL 33143-6554	Ponceana Travel Business Manager	03/24/98	600.00	$600.00

Page Total For Itemized Contributions.....: 3,330.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles D. Poncher 1140 Heather Road Deerfield, IL 60015-3414	Hawk Electronics, Inc. Executive	03/30/98	150.00	$375.00
Miss Norine Ponder c/o Apartment 127 5056 Matilda Street Dallas, TX 75206-4276	Retired	03/23/98	100.00	$300.00
Mr. Robert R. Pope 4947 Chapel Crossing Douglasville, GA 30135-2689	The Commercial Bank Banker	03/05/98	166.00	$366.00
Mr. Sarkis Poriadjian 71-22 Loubet Street Forest Hills, NY 11375-6721	Bank Austrig Securities President	03/10/98 03/23/98	100.00 55.00	$320.00
Mr. David M. Porter c/o Suite 601 201 Main Street Fort Worth, TX 76102	Information Requested 03/12/98	03/12/98	15,000.00	$15,000.00
Mr. Scott D. Porter P. O. Box 1001 Decatur, IN 46733-5001	Porter, Inc. Manager	03/17/98	300.00	$300.00
Mr. C. Nicholas Potter Horseshoe Road Mill Neck, NY 11765	Retired	03/12/98	500.00	$500.00
Mr. Edward A. Potter 27552 W. Point Road Easton, MD 21601-8438	Retired	03/27/98	250.00	$250.00
Mr. Theodore S. Potter P. O. Box 353 Key Colony Beach, FL 33051	Potter Funeral Home Funeral Director	03/02/98	400.00	$400.00
Mr. Joseph G. Powell P. O. Box 751 Lake Forest, IL 60045-0751	Retired	03/16/98	100.00	$285.00

Page Total For Itemized Contributions..... 17,121.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Obie W. Powell 660 Starlight Drive N. E. Atlanta, GA 30342-2847	Retired	03/04/98	150.00	$300.00
Mr. Robert S. Prann c/o University Gardens 772 Howard Street Rio Piedras, PR 00927-4102	Prann & Associates Engineer	03/05/98	650.00	$650.00
Mr. Arthur W. Pratt 101 Cascade Key Bellevue, WA 98006-1003	Retired	03/25/98	100.00	$300.00
Mr. Merrick Pratt c/o Fennimore Terrace 1 Monmouth Hills Highlands, NJ 07732	Retired	03/20/98 03/25/98	100.00 100.00	$400.00
Mr. Richardson Pratt 30 Dock Hollow Road Cold Spring Harbor, NY 11724-1002	Retired	03/19/98	1,000.00	$1,350.00
Mr. Curt Prejean 6217 Lindenhurst Avenue Los Angeles, CA 90048-4841	Kay Medical Group Medical Doctor	03/05/98	500.00	$500.00
Mr. Gerald E. Prentice 66 Holly Lane Darien, CT 06820-3307	Retired	03/31/98	100.00	$300.00
Mr. & Mrs. Herbert H. Price 17031 Bullfield Road Doswell, VA 23047-1902	H & L Price Inc. Construction	03/16/98	500.00	$500.00
Mr. William S. Price 7974 Calle De La Plata La Jolla, CA 92037	Retired	03/27/98	250.00	$250.00
Mr. William D. Prince 109 Violet Drive Allen, TX 75002-4628	Retired	03/04/98 03/05/98	25.00 20.00	$230.00

Page Total For Itemized Contributions..... 3,495.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Theodore Proctor 38 Park Terrace West Orange, NJ 07052-5716	Rutgers University Geochemist / Geologist	03/02/98	400.00	$400.00
Mr. William Proctor 10506 Olympia Drive Houston, TX 77042-2817	Retired	03/09/98	225.00	$225.00
Mr. Hysel B. Province 3317 Clement Avenue North Parkersburg, WV 26104-1823	Retired	03/02/98 03/02/98 03/06/98	15.00 10.00 10.00	$225.00
Mr. George W. Purcell 409 County Road 20 West Marbury, AL 36051-2901	Retired	03/02/98	50.00	$210.00
Mr. William L. Purcell 2453 Cypress Springs Road Orange Park, FL 32073-6119	Retired	03/23/98	250.00	$250.00
Mrs. Jeanne L. Qualmann c/o Apartment 221 G 1701 S. W. Capri Street Palm City, FL 34990-4539	Retired	03/02/98 03/10/98 03/19/98 03/25/98	25.00 40.00 25.00 25.00	$366.00
Captain Leonard R. Raish 1338 Key Drive Alexandria, VA 22302-3410	Fletcher Beald & Hildreth Attorney	03/04/98	155.00	$465.00
Mr. Steven Rakowski 86 Tyler Avenue West Sayville, NY 11796-1710	Retired	03/04/98 03/20/98 03/31/98	50.00 50.00 100.00	$225.00
Ms. Christine Ralston 1941 S. Kemp Road Lima, OH 45806-9341	J. C. Company Accountant	03/09/98	180.00	$380.00
Mr. Stanley Ramer c/o #2 K 2760 Grand Concourse Bronx, NY 10458-3518	Retired	03/02/98 03/02/98 03/30/98 03/31/98	50.00 50.00 100.00 50.00	$350.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Russell M. Ramp 784 Brenda Avenue Auburn, AL 36830-6038	Retired	03/23/98	300.00	$300.00
Mr. John M. Randolph 8626 N. 84th Place Scottsdale, AZ 85258-2492	Self Employed	03/17/98	250.00	$250.00
Mrs. Mary Hurth Raney c/o Apt. 202 10101 West Palmeras Drive Sun City, AZ 85373-2085	Housewife	03/25/98	400.00	$400.00
Mr. John M. Rank 13122 Brittany Drive Orland Park, IL 60462-8301	Intercar Svc. Transportation	03/13/98 03/16/98	70.00 70.00	$380.00
Mr. W M E. Rapp c/o Apartment 502 14102 E. Linvale Place Aurora, CO 80014-5529	Retired	03/16/98	250.00	$250.00
Mr. & Mrs. Elmer E. Rasmuson P. O. Box 100600 Anchorage, AK 99510-0600	Retired	03/11/98	5,000.00	$5,000.00
Mr. Perry A. Ratcliff 7439 E. Lincoln Drive Scottsdale, AZ 85250-4636	Retired	03/06/98	110.00	$210.00
Mr. Louis Ratliff 4506 Manning Lane Dallas, TX 75220-6435	Retired	03/11/98 03/16/98	100.00 100.00	$1,800.00
Mr. Howard C. Rau 83 Isla Bahia Drive Fort Lauderdale, FL 33316-2329	Stimpson Company, Inc. Metal Goods Manufacturer	03/25/98	250.00	$250.00
Mr. Thomas W. Rause 1420 Rounds Round Wisconsin Rapids, WI 54494-5453	Self Employed Restaurant Owner	03/20/98	300.00	$300.00

Page Total For Itemized Contributions.....: 7,200.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jackson P. Ravenscorft 5240 E. Camino Apolena Tucson, AZ 85718-3831	Retired	03/09/98	500.00	$500.00
Ms. Linda A. Reaves 7366 Highway 135 Mayodan, NC 27027-8130	Homemaker	03/02/98 03/16/98	110.00 10.00	$255.00
Mr. Gordon M. Redgate 659 Fair Mount Avenue Chatham, NJ 07928-1342	Self Employed Food Broker	03/27/98	250.00	$250.00
Mr. A. Byron Reed 76750 Iroquois Drive Indian Wells, CA 92210-9019	Retired	03/20/98	150.00	$250.00
Mr. D. Harold Reed 450 Pinetree Drive Lawrenceville, GA 30245-6918	Retired	03/12/98 03/12/98 03/23/98 03/30/98	40.00 25.00 25.00 25.00	$240.00
Mr. Delbert Reed P. O. Box 2906 Turlock, CA 95381-2906	Retired	03/11/98	350.00	$350.00
Dr. Irving S. Reed 348 15th Street Santa Monica, CA 90403-2212	University Southern Professor	03/10/98	20.00	$220.00
Mrs. Rita Reed 4027 Morrell Street San Diego, CA 92109-6240	Retired	03/02/98 03/23/98 03/30/98	110.00 75.00 50.00	$520.00
Mr. Robert E. Reed Hill 11100 N. W. 11th Avenue Gainesville, FL 32606-5496	Self Employed	03/10/98	110.00	$220.00
Mr. Manson Reedal 60 North Calle Encanto Tucson, AZ 85716-4932	Retired	03/23/98	500.00	$500.00

Page Total For Itemized Contributions..... 2,350.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. G. Reeder c/o Toppys Arch Mill 1201 Wallace Street Fort Worth, TX 76105-1752	Self Employed	03/12/98	300.00	$500.00
Mr. Donald R. Reeve 17101 Courtney Lane Huntington Beach, CA 92649-4232	Retired	03/24/98	50.00	$220.00
Mr. Lawrence L. Reeve c/o Smith Point P. O. Box 311 Manchester, MA 01944-0311	Self Employed Architect	03/06/98	200.00	$220.00
Mr. M. Richard Reeve 2428 2nd Avenue S. Birmingham, AL 35233-2597	Reeve Electiric Co Inc. President	03/05/98	250.00	$250.00
Mr. James P. Reeves 885 W. Desert Hills Drive Green Valley, AZ 85614-1130	Retired	03/16/98	100.00	$300.00
Dr. Daniel V. Regan 6620 Belmont Street Houston, TX 77005-3806	Information Requested 03/26/98	03/26/98	50.00	$1,050.00
Mr. Kenneth L. Regier 503 South O Road Aurora, NE 68818-3731	Self Employed Farming	03/24/98	220.00	$220.00
Mr. John A. Regis c/o Apartment 19 A Prila Cond 70 Kings Court Condado, PR 00911	Fast Food Managent Inc. Business Rest	03/30/98	255.00	$255.00
Mr. John Reich 8350 Darlington Court Springfield, VA 22152-1117	N. G. I. C. Image Scientist	03/02/98 03/16/98	100.00 150.00	$350.00

Page Total For Itemized Contributions.....: 1,675.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen Reich 2203 Inverness Court Oxnard, CA 93030-2726	Thelma Reich, M. D. Financial Manager	03/30/98	300.00	$300.00
Mr. H. Ward Reighley 4 Wahackme Lane New Canaan, CT 06840-3928	Retired	03/25/98	250.00	$250.00
Mr. Robert B. Reimers 1159 South Cedar Ridge Drive Duncanville, TX 75137-3020	Pride Products, Inc. President	03/11/98	300.00	$300.00
Mr. Donald D. Reiser 331 Glenhaven Drive Billings, MT 59105-3501	Self Employed	03/09/98	110.00	$235.00
Dr. John E. Reisner 3 Baylor Place Woodland, CA 95695-5114	Retired	03/13/98 03/20/98	40.00 25.00	$228.00
Mr. Philip H. Reiswig 1911 Country Club Drive Redlands, CA 92373-7305	Loma Linda Orthopedic Physician	03/10/98	225.00	$225.00
Mr. Wilbur J. Reitze c/o Apartment F 11 13801 York Road Cockeysville, MD 21030-1826	Retired	03/03/98 03/13/98	25.00 50.00	$225.00
Mr. Philo Remedios 4 Crenshaw Drive Daly City, CA 94015-4713	Retired	03/12/98 03/12/98 03/19/98	50.00 150.00 100.00	$625.00
Mr. Donald Reuter R. R. 5 Box 5137 Towanda, PA 18848-9364	Retired	03/25/98	100.00	$400.00
Mr. William H. Reynolds P. O. Box 623 Fort Myers, FL 33902-0623	Retired	03/31/98	330.00	$495.00

Page Total For Itemized Contributions.....: 2,055.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Sang B. Rhee c/o Suite 302 6681 Ridge Road Parma, OH 44129-5635	Powers Professional Corp. Physician	03/10/98	330.00	$330.00
Mrs. Kathryn N. Rhodes 2889 San Pasqual Street Pasadena, CA 91107-5364	Self Employed Writer	03/09/98	500.00	$700.00
Mr. Bradley Ribelin 304 Woodlake Murphy, TX 75094	Information Requested 03/05/98	03/05/98	1,000.00	$1,000.00
Dr. James C. Rice 1855 156th Avenue N. E. Bellevue, WA 98007-4386	Eastside Oral Surgery Oral Surgeon	03/25/98	125.00	$250.00
Mrs. Bartlett Richards 243 Ocean Drive Jupiter, FL 33469-3512	Retired	03/23/98	50.00	$750.00
Miss Marguerite L. Richards c/o Apartment 2409 23 Linda Avenue Oakland, CA 94611-4815	Retired	03/23/98	50.00	$1,000.00
Mrs. Francoise B. Richardson 316 Audubon Boulevard New Orleans, LA 70125-4126	Volunteer	03/06/98 03/24/98	250.00 330.00	$580.00
Mr. Jim N. Richardson 8274 Cattail Drive Longmont, CO 80503-7285	Alpine Physical Therapy Physical Therapist	03/09/98	250.00	$425.00
Mrs. June B. Richardson 1325 Normandy Road Duncan, OK 73533-3802	Retired	03/02/98 03/11/98 03/18/98	30.00 45.00 5.00	$205.00
Mr Keith Richardson 5025 Campstool Road Cheyenne, WY 82007-1816	Sierra Trading Post C. E. O.	03/05/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,465.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lunsford Richardson 7 Indian Spring Road Rowayton, CT 06853-1304	Richardson Messell Inc. Chairman	03/27/98	15,000.00	$15,000.00
Mr. Les Richter 1405 Via Vallarta Riverside, CA 92506-3663	The California Speedway Executive President	03/27/98	275.00	$275.00
Mr. William M. Rider P. O. Box 73 Warrenton, VA 22186-0073	Self Employed Constractor	03/12/98	250.00	$250.00
Mr. Harold K. Ridgway 18801 E. Avenida Del Ray Rio Verde, AZ 85263-7150	Retired	03/27/98	100.00	$250.00
Mr. Fred A. Ridley c/o P. O. Box 219 3 Mile East 3 Mile N. Morris, OK 74445-0219	Flying R Ranch Cattle Rancher	03/11/98 03/23/98	175.00 100.00	$275.00
Dr. Peter W. Rieckert 5710 Beach Haven East New Market, MD 21631-1638	Self Employed Medical Doctor	03/11/98 03/18/98	200.00 200.00	$400.00
Mr. Chris C. Riedel 213 Forrester Road Los Gatos, CA 95032-6506	Self Employed Investment Manager	03/09/98 03/31/98	200.00 50.00	$250.00
Mr. & Mrs. Thomas J. Rigney 20 W. 4th Street Chillicothe, OH 45601-3206	Retired	03/09/98	100.00	$250.00
Mr. Baldemar P. Rios 3097 Allenwood Drive San Jose, CA 95148-3685	Self Employed Chemical Engineer	03/03/98 03/03/98 03/03/98	50.00 100.00 50.00	$365.00
Mr. Sidney Ritman 215 Via Del Mar Palm Beach, FL 33480-4821	Armstrong Industries Salesman	03/27/98	300.00	$300.00

Page Total For Itemized Contributions.....: 17,150.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Loren Ritter 1725 W. Avenue J Lancaster, CA 93534-2703	Retired	03/30/98	100.00	$600.00
Mr. John L. Roach c/o 4150 Lincoln Plaza 500 N. Akard Street Dallas, TX 75201-3320	Self Employed Lawyer	03/27/98	500.00	$500.00
Mr. Lamar A. Roach 7535 Shadow Creek Beumont, TX 77707-5493	Retired	03/23/98	100.00	$300.00
Mr. Michael A. Roach 8300 S W Hunziker Road Tigard, OR 97223-8261	Western Partitions, Inc. Contractor	03/31/98	250.00	$250.00
Mr. Nathaniel H. Robb 2115 Banbury Road Raleigh, NC 27608-1123	Aerial Images, Inc. Manager	03/13/98	100.00	$300.00
Mr. Donald W. Robe P. O. Box 108 Eureka Springs, AR 72632-0108	Elena M. Smith Foundation Manager	03/09/98	110.00	$220.00
Mr. Robert P. Roberson 44480 S. El Macero Drive El Macero, CA 95618-1030	Retired	03/31/98	125.00	$300.00
Mr. Don Roberts 5414 Walter Hagen Drive Billings, MT 59106-1007	Self Employed Oral Surgeon	03/30/98	300.00	$300.00
Mr. Gary A. Roberts 4605 N. William Court Stillwater, OK 74075-1630	Ren Corporation President	03/13/98	300.00	$300.00
Mr. & Mrs. George Roberts 6384 Pine Circle Memphis, TN 38115-4236	Retired	03/06/98	200.00	$300.00

Page Total For Itemized Contributions.....: 2,085.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John A. Robertshaw 116 N. Main Street Greensburg, PA 15601-2411	Retired	03/23/98	250.00	$250.00
Mr. R. O. Robertson 265 High Drive Huntington, WV 25705	Quorwin Corporation President	03/13/98	275.00	$275.00
Mr. Frederick D. Robinson 6 N. 030 Denker Road Saint Charles, IL 60175-6907	Kane Co. Flea Market Manager	03/13/98	200.00	$250.00
Ms. Helen Robinson 1520 Alturas Drive Owosso, MI 48867-1404	Retired	03/09/98 03/20/98	60.00 50.00	$410.00
Mr. John M. Robinson c/o Apartment 38 9500 Center Street Carmel, CA 93923-8526	Retired	03/10/98	500.00	$500.00
Mr. & Mrs. Paul O. Robinson 43639 Elm Avenue Lancaster, CA 93534-4947	Retired	03/02/98 03/19/98 03/31/98	110.00 50.00 50.00	$260.00
Mr. Thomas J. Roche 7 Summit Road Brookside, NJ 07926-9999	American Instants, Inc. President	03/19/98	100.00	$250.00
Mr. Laurance S. Rockefeller c/o Room 5600 30 Rockefeller Plaza New York, NY 10112	Self Employed Executive	03/09/98	10,000.00	$10,000.00
Mr. Christopher R. Rodgers 555 Palm Way Gulf Stream, FL 33483-7330	Retired	03/09/98	1,000.00	$1,100.00
Mrs. Norma B. Rodriguez 3 Grove Isle Drive Miami, FL 33133-4115	Retired	03/27/98	500.00	$500.00

Page Total For Itemized Contributions.....: 13,145.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ottomar D. Roeder 306 Arlington Road Itasca, IL 60143-1802	Retired	03/11/98 03/19/98 03/30/98	500.00 500.00 500.00	$1,500.00
Mrs. M. Roessel 22 Heath Village Hackettstown, NJ 07840-4007	Retired	03/10/98	200.00	$310.00
Mrs. Jennifer F. Roffe P. O. Box 602 Scarsdale, NY 10583-0602	Retired	03/20/98	450.00	$450.00
Mrs. Connally S. Rogers 58 Huntwick Court Columbia, SC 29206-1365	Retired	03/17/98	100.00	$300.00
Mr. John Rogers 6328 Rutgers Houston, TX 77005-3318	Ballmande Cap. Partners L L Investor	03/03/98	500.00	$500.00
Mr. John C. Rohrbaugh 18 Danfield Road Saint Louis, MO 63124-1434	Retired	03/10/98	500.00	$500.00
Mrs. Grace C. Rollins 329 Blackland Road N. W. Atlanta, GA 30342-4003	Housewife	03/20/98	500.00	$500.00
Mr. Bernard Rome RR 4 Killington, VT 05751	Information Requested 03/31/98	03/31/98	4,000.00	$4,000.00
Mr. Clifford Romig 2017 S. State R. R. 53 Tiffin, OH 44883-3801	Retired	03/03/98 03/09/98 03/13/98 03/19/98	10.00 50.00 25.00 100.00	$405.00
Ms. Ida Romsos P. O. Box 361 Crosby, ND 58730-0361	Retired	03/03/98 03/20/98 03/24/98 03/30/98	30.00 50.00 25.00 35.00	$205.00

Page Total For Itemized Contributions.....: 8,075.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Alberta F. Rooks c/o #102 404 Cheswick Place Rosemont, PA 19010-1251	Retired	03/09/98 03/16/98	100.00 100.00	$500.00
Mr. David L. Rose 2962 Ramble Road East Bloomington, IN 47408-1047	Indiana University Student	03/02/98 03/10/98	25.00 25.00	$265.00
Mrs. Barbara Rosenbaum P. O. Box 3705 Meridian, MS 39303-3705	Homemaker	03/02/98	110.00	$330.00
Mr. Michael L. Rosenberg 6005 Yorkville Court Dallas, TX 75248-1210	Retired	03/12/98	5,000.00	$5,000.00
Mr. Gary L. Rosengreen 304 Hampton Drive Atlanta, GA 30350-3903	Self Employed Beverage Journalist	03/26/98	125.00	$225.00
Ms. Margaret C. Roosevelt c/o #1054 12000 N. 90th Street Scottsdale, AZ 85260-8604	Information Requested 03/23/98	03/23/98	100.00	$250.00
Mr. Duane G. Rost 107 W. Madison Street Pulaski, TN 38478-3231	Rost Jewelers Jeweler	03/05/98	250.00	$250.00
Mr. John M. Roth 132 Cedar Cliff Road Riverside, CT 06878-2606	Freeman Spogli / H. L. R. Merchant Banker	03/06/98	1,000.00	$1,000.00
Mr. Melvin Roth 1478 E. Shore Drive Saint Paul, MN 55106-1119	Self Employed Retail Drug Business	03/16/98	275.00	$790.00
Mrs. Annelise Rothe 78 Khakum Wood Road Greenwich, CT 06831-3748	Housewife	03/18/98	100.00	$300.00

Page Total For Itemized Contributions.....: 7,210.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dale L. Rothrock c/o Apartment 1 9819 Veirs Drive Rockville, MD 20850-3464	Retired	03/09/98	75.00	$375.00
Mrs. Mariana B. Rowe 140 Saint James Drive Piedmont, CA 94611-3604	Housewife	03/26/98 03/31/98	50.00 100.00	$250.00
Mr. Paul K. Rowe c/o #4 B 840 Park Avenue New York, NY 10021-1847	Wachtell Lipton Rosen & Lawyer	03/27/98	500.00	$500.00
Ms. Margaret H. Rowland 1134 Rowland Road Pocatello, ID 83204-7416	Retired	03/23/98	100.00	$305.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	03/30/98	375.00	$375.00
Mrs. Wanda Rozankovich 1108 N. 59th Terrace Fort Smith, AR 72904-7425	Information Requested 03/17/98	03/17/98	300.00	$300.00
Mr. Marshall V. Rozzi 180 East Pearson Street Chicago, IL 60611-2130	Information Requested 03/23/98	03/23/98	350.00	$350.00
Dr. Gustave T. Ruckert 207 Whistle Stop Road Pittsford, NY 14534-9605	Self Employed Physician	03/09/98	200.00	$600.00
Mr. Alan G. Rudolph R. R. 2 Box 399 Clinton Corners, NY 12514-9655	Retired	03/12/98	110.00	$220.00
Mr. Neal W. Rudy 10461 N. Forest Trail Peoria, IL 61615	Associated Physician	03/19/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,460.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Suzann Ruff 10427 Lennox Lane Dallas, TX 75229-6513	Lennox Properties Inc. Self Employed	03/09/98	500.00	$850.00
Dr. Marshall G. Rumbaugh 260 Upper Demunds Road Dallas, PA 18612-9808	Self Employed Physician	03/13/98 03/30/98	50.00 250.00	$400.00
Mr. Dwight M. Rush 2177 Mott Smith Drive Honolulu, HI 96822-2564	Retired	03/12/98 03/25/98	450.00 450.00	$1,230.00
Mr. Henry Rushing 1609 Ramona Drive Camarillo, CA 93010-3000	Weatherford Int'l. Region Manager	03/17/98	250.00	$250.00
Mr. James Russell c/o Apartment 66 1820 N. E. 104th Avenue Portland, OR 97220-3819	Retired	03/27/98	300.00	$300.00
Ms. Barbara Korff Russell Farwell 308 Hearthstone Road Landrum, SC 29356-9602	Self Employed Artist	03/02/98 03/05/98 03/23/98	55.00 100.00 500.00	$790.00
Mr. Nicholas G. Rutgers 5400 Nassau Circle E. Cherry Hills Village, CO	Retired	03/16/98 03/24/98	100.00 100.00	$400.00
Mr. Jack Ruth c/o #801 355 S. Broadway Street Lexington, KY 40508-2579	Farmer	03/18/98	250.00	$250.00
Mrs. Jo C. Ryan c/o Apartment 1017 1 Towers Park Lane San Antonio, TX 78209-6412	Housewife	03/23/98	250.00	$350.00

Page Total For Itemized Contributions.....: 3,605.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John M. Ryan 102 Minfford Road Bala Cynwyd, PA 19004-2351	Self Employed	03/06/98	110.00	$220.00
Mr. John W. Ryan P. O. Box 5335 Bloomington, IN 47407-5335	State University Of New Chancellor	03/30/98	151.00	$401.00
Dr. Robert T. Ryan 1345 Branchwater Lane Birmingham, AL 35216-2405	Retired	03/02/98	300.00	$300.00
Mr. S. B. Rymer 28 Stonedge Pt. Lookout Mountain, TN 37350-1400	Retired	03/13/98	250.00	$250.00
Mr. Charles E. Safris 4107 Greenview Drive Urbandale, IA 50322-2185	Self Employed Consultant	03/24/98 03/30/98	200.00 200.00	$400.00
Mrs. Atsuza Sakuma 712 Quinnat Drive Burlington, WA 98233-2670	Retired	03/02/98	250.00	$250.00
Mr. Serton J. Salib 13 Glenwood Terrace Kennebunk, ME 04043-1524	Retired	03/11/98	250.00	$500.00
Ms. Celia Salomons 12938 Park Forest Drive San Antonio, TX 78230-1523	Retired	03/04/98 03/04/98 03/19/98	150.00 113.00 150.00	$413.00
Mr. Frank Sandel 1304 East 6th Street Big Lake, TX 76932-4824	Self Employed	03/10/98 03/23/98	250.00 25.00	$300.00
Dr. Anthony Sanders 630 Tipton Lane Columbus, IN 47201-2923	Self Employed Physician	03/09/98	200.00	$600.00

Page Total For Itemized Contributions.....: 2,599.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marie S. Sanders 1725 S. Tamarix Street Baton Rouge, LA 70808-7809	Retired	03/02/98	100.00	$290.00
Mr. Edwin Sandham 1964 S. W. Saint Andrews Drive Palm City, FL 34990-2210	Retired	03/16/98	250.00	$750.00
Rev. And Mrs. Charles Sanford 236 N. Park Avenue Neenah, WI 54956-2958	Self Employed Clergy	03/11/98 03/11/98	1,000.00 950.00	$1,950.00
Ms. Theresa Santmann 86 Cedar Lane Babylon, NY 11702-3809	Little Flower Nursing Home Executive Director	03/04/98	250.00	$250.00
Mr. Michael Sapera 305 Salem Drive Mandeville, LA 70471-8553	Michael A. Sapera C. P. A.	03/26/98	25.00	$275.00
Mr. E. Jack Sapp P. O. Box 2404 Martinsville, VA 24113-2404	Self Employed Small Bus Owner	03/10/98	300.00	$300.00
Mr. Earle W. Sapp 1008 Towlston Road Mc Lean, VA 22102-1111	S. A. I. C. Engineer	03/26/98	250.00	$250.00
Mr. Michael Sasles 36 Greensboro Road Hanover, NH 03755-3101	Self Employed Consultant	03/17/98	165.00	$1,745.00
Mrs. Edith D. Saterbo 2928 Plantation Road Winter Haven, FL 33884-1232	Retired	03/03/98	250.00	$250.00
Mr. Delmar J. Sauder 3524 Woodlane Drive Archbold, OH 43502-9484	Sauder Museum Caretaker	03/26/98	100.00	$275.00

Page Total For Itemized Contributions.....: 3,640.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. R. Savidge P. O. Box 8400 Longboat Key, FL 34228	Retired	03/05/98	1,000.00	$1,000.00
Mr. & Mrs. Peter R. Sawers 22 The Landmark Northfield, IL 60093-3452	Retired	03/09/98	130.00	$260.00
Mr. George A. Sawyer c/o #607 2001 Jefferson Davis Highway Arlington, VA 22202-3603	Lion Holdings Corp. Executive	03/30/98	500.00	$500.00
Mr. Michael W. Scaljon 6443 Woodbridge Road Memphis, TN 38119-7636	Retired	03/02/98 03/12/98 03/31/98	37.00 56.00 100.00	$293.00
Mr. Michael L. Schaaf c/o Suite 202 1841 Piedmont Road Marietta, GA 30066-6299	Self Employed Attorney	03/26/98 03/26/98 03/26/98	20.00 100.00 100.00	$220.00
Mrs. Emalyn Schabo 11937 Addison Street Valley Village, CA 91607-3106	Information Requested 03/30/98	03/02/98 03/30/98	50.00 50.00	$210.00
Mr. Edward I. Schalon c/o Apartment 2112 100 Wilderness Drive Naples, FL 34105-2602	Retired	03/03/98 03/24/98	30.00 75.00	$205.00
Mr. & Mrs. William A. Schan 4588 Meadowlark Lane Boynton Beach, FL 33436-6912	Retired	03/23/98	1,000.00	$1,000.00
Mr. Ronald Schardt P. O. Box 608 Deshler, NE 68340-0608	Reinke Manufacturing Co., C. E. O.	03/10/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,498.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. C. P. Schael 6354 S. Chinook Drive Clinton, WA 98236-9126	Retired	03/06/98	250.00	$250.00
Mr. Sanford G. Scheller 7440 Founders Way Ponte Vedra, FL 32082-1914	Self Employed	03/13/98	500.00	$700.00
Mr. Rex Schick 16295 W. 183rd Street Olathe, KS 66062-8903	Self Employed Communications Contractor	03/23/98	200.00	$300.00
Mr. Harold C. Schietinger 2809 Avenue G Bay City, TX 77414-6615	Retired	03/02/98 03/17/98	100.00 270.00	$685.00
Mr. Laurence C. Schiffenhaus 40 Devon Road Essex Fells, NJ 07021-1705	Schiffenhaus Package Corp. Executive	03/16/98	110.00	$220.00
Mr. Frank H. Schiller 428 N. Mansfield Avenue Los Angeles, CA 90036-2622	Self Employed Consultant	03/10/98	250.00	$250.00
Dr. Theodore F. Schlaegel 1113 Linden Drive Bloomington, IN 47408-1275	Retired	03/02/98 03/11/98 03/16/98 03/20/98 03/30/98	20.00 20.00 20.00 20.00 20.00	$315.00
Mr. Allison R. Schleicher 1716 S. E. 39th Terrace Cape Coral, FL 33904-5084	Retired	03/12/98 03/20/98 03/30/98	100.00 100.00 25.00	$250.00
Mr. Russell A. Schmidt c/o Space # T B 1500 Village Clovis, CA 93612-0961	Retired	03/10/98 03/10/98 03/18/98	20.00 300.00 20.00	$365.00

Page Total For Itemized Contributions.....: 2,345.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. August Schmitt c/o #158 395 Sunken Meadow Road Kings Park, NY 11754-1000	Retired	03/10/98	500.00	$500.00
Mr. David L. Schmitt 13643 Glen Erica Drive Houston, TX 77069-2716	A. M. D. Enterprises Inc. President	03/02/98	125.00	$225.00
Mr. Robert F. Schmitt 399 Crossbrook Drive Berea, OH 44017-2212	Bob Schmitt Homes, Inc. Homebuilder	03/09/98	450.00	$450.00
Mr. Vincent Schmitz 4207 Montview Boulevard Denver, CO 80207-3725	Information Requested 03/27/98	03/27/98	500.00	$500.00
Mr. Leonard Schneider 1089 S. Ocean Boulevard Palm Beach, FL 33480-4932	Information Requested 03/06/98	03/06/98	500.00	$500.00
Mr. Robert L. Schneider 14392 Willow Lane Tustin, CA 92780-2345	Boeing Engineer	03/05/98 03/24/98	100.00 100.00	$300.00
Mrs. Adeline P. Schoenenberger 6961 Myerlee Country Club Fort Myers, FL 33919-6619	Retired	03/25/98	250.00	$500.00
Mr. & Mrs. Adolf Schoepe 1620 N. Raymond Avenue Fullerton, CA 92831-2056	Fluidmaster Incorporated President	03/13/98 03/20/98 03/31/98	1,000.00 200.00 250.00	$1,600.00
Mr. E. S. Scholl 13826 Pinerock Lane Houston, TX 77079-3317	Retired	03/03/98	250.00	$250.00
Mr. Eckard Scholtz 9630 Idlewood Drive Cleveland, OH 44144-3121	Retired	03/02/98 03/02/98 03/09/98 03/10/98 03/24/98	15.00 52.00 13.60 45.00 25.00	$318.60

Page Total For Itemized Contributions.....: 4,375.60

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Bruce Schooley 480 Oakshire Place Alamo, CA 94507-2332	Private Label Express Inc. Wholesale	03/31/98	75.00	$275.00
Mr. Charles W. Schudt c/o Apartment 1426 900 N. Taylor Street Arlington, VA 22203-1873	Retired	03/10/98	110.00	$330.00
Mr. Thomas J. Schulstad P. O. Box 279 Edmonds, WA 98020-0279	Healthfirst Corp. General Manager	03/18/98	50.00	$250.00
Mr. Greg A. Schultz 4604 S. Duluth Avenue Sioux Falls, SD 57105-6737	Self Employed Health Care Consultant	03/24/98 03/24/98	100.00 100.00	$300.00
Mrs. Margaret F. Schultz 500 Coconut Palm Road Vero Beach, FL 32963-3711	Homemaker	03/06/98 03/23/98	185.00 25.00	$210.00
Mr. Eric Schumann 7312 Douglas Racine, WI 53401	Merit Gear Corporation Gear Maker	03/23/98	50.00	$260.00
Mr. Joseph H. Schurch c/o Riddle Village 506 Jamestown Building Media, PA 19063-6017	Retired	03/19/98	50.00	$305.00
Mr. Charles Schuss 10625 N. E. Fargo Street Portland, OR 97220-2758	Retired	03/10/98 03/13/98 03/20/98	50.00 100.00 150.00	$550.00
Mr. John G. Schutz c/o Apartment 214 301 S. Yellowstone Drive Madison, WI 53705-4378	Retired	03/31/98	100.00	$250.00

Page Total For Itemized Contributions.....: 1,145.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles R. Schwab P. O. Box 192861 San Francisco, CA 94119-2861	Charles Schwab Corp. Chairman & C. E. O.	03/18/98	9,000.00	$9,000.00
Dr. Jon Schwanz 216 South Street Waterville, OH 43566-1463	Waterville Chiropractic Dr. Of Chiropractic	03/02/98	100.00	$210.00
Mrs. Joan C. Schwartz 945 5th Avenue New York, NY 10021-2655	Retired	03/18/98	1,000.00	$1,000.00
Mr. Elwood Scott P. O. Box 132 Chilhowee, MO 64733-0132	C. M. S. Univ. Custodian	03/09/98	75.00	$225.00
Mr. & Mrs. H. Andrew Scott 4512 Chickasaw Road Kingsport, TN 37664-2110	Retired	03/25/98	200.00	$250.00
Ms. Margaret W. Scott c/o #202 430 Australian Avenue Palm Beach, FL 33480-4527	Retired	03/18/98	200.00	$400.00
Mr. Robert Scott 236 Broad Street Marlborough, MA 01752-4246	Retired	03/19/98	300.00	$300.00
Mr. Rodger C. Scott 20405 S. E. 344th Street Auburn, WA 98092-1592	Self Employed Gen. Contractor	03/12/98	75.00	$275.00
Mr. Wayne Seagren 7245 Steinmeier Drive Indianapolis, IN 46250-2574	Retired	03/20/98	200.00	$400.00
Mr. John B. Seal 616 Harwood Avenue Baltimore, MD 21212-3947	Retired	03/16/98	200.00	$400.00

Page Total For Itemized Contributions.....: 11,350.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. H. Sears 1125 Marine Drive Laguna Beach, CA 92651-1330	Retired	03/23/98	200.00	$640.00
Mr. William A. Seavey c/o 23nd Floor 425 California San Francisco, CA 94104	Information Requested 03/31/98	03/31/98	1,000.00	$1,000.00
Mr. Matthew G. Sebenoler C. M. R. 420 Box 1179 A. P. O., AE 09063	Self Employed Financial Advisor	03/24/98	150.00	$250.00
Dr. Duane A. Seehusen 231 North 9th Avenue Sheldon, IA 51201-1214	Sheldon Veterinary Clinic Veterinarian	03/26/98	25.00	$210.00
Mr. Harry Segan 254 S. Jersey Street Denver, CO 80224-1039	Self Employed Certified Public Accountant	03/09/98	110.00	$220.00
Mr. E. F. Segner 4130 Tennyson Houston, TX 77005	Enron	03/31/98	5,000.00	$5,000.00
Mrs. Liselotte Sego 9212 Grinnell Street Indianapolis, IN 46268-3272	Congregation Beth - El Administrative Assistant	03/23/98 03/24/98	100.00 100.00	$400.00
Mr. Paul Seidenstrucker c/o Apartment 106 10790 Rose Avenue Los Angeles, CA 90034-4440	City Of Los Angeles Land Surveyor	03/10/98	100.00	$400.00
Ms Thelma Seidlitz 4319 Stagecoach Road Dunsmuir, CA 96025-1812	Retired	03/16/98 03/24/98	35.00 100.00	$205.00
Mr. Harvey B. Seim 517 Monticello Boulevard Alexandria, VA 22305-1622	Retired	03/23/98	500.00	$500.00

Page Total For Itemized Contributions.....: 7,420.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward Seitz P. O. Box 1037 West Point, MS 39773-1037	Seitz Lumber Company, Inc. President	03/04/98	350.00	$350.00
Mr. Kenneth W. Self 32685 S. W. Lake Point Court Wilsonville, OR 97070-6236	Retired	03/31/98	250.00	$500.00
Rev. J. Aaron Sellers c/o Peaceful Valley 58 Waterfall Drive Cleveland, GA 30528-4288	Retired	03/12/98	50.00	$230.00
Dr. Leon K. Semke 3833 Sweetbriar Road Wilmington, NC 28403-7133	Retired	03/27/98	500.00	$775.00
Dr. Theodora Serban 40 East 84th Street New York, NY 10028-2515	Retired	03/06/98	250.00	$250.00
Mr. J. D. Sewell 5005 Yarrow Court Fair Oaks, CA 95628-4157	Information Requested 03/11/98	03/11/98	400.00	$400.00
Mr. James K. Sexton 4940 Sea Watch Drive Amelia Island, FL 32034-5761	Retired	03/10/98	250.00	$250.00
Mr. Joseph Sexton 9001 N. Meridian Street Indianapolis, IN 46260-2333	Self Employed Real Estate Developer	03/20/98	250.00	$350.00
Dr. & Mrs. Rajnikant R. Shah c/o Apartment 18 J 10420 Queens Boulevard Forest Hills, NY 11375-3629	Real Gems Inc. Self Employed	03/09/98	1,000.00	$1,000.00
Captain Frank N. Shamer 7112 Lewison Drive San Diego, CA 92120-1248	Retired	03/12/98	100.00	$370.00

Page Total For Itemized Contributions.....: 3,400.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert B. Shanks 3002 Albemarle Street N. W. Washington, DC 20008-2101	Latham & Watkins Attorney	03/27/98	250.00	$250.00
Mr. David R. Sharer 135 Pinecrest Circle Monticello, AR 71655-3809	Retired	03/27/98 03/27/98	120.00 20.00	$220.00
Ms. Gail E. Sharp R. R. 1 Box 57 Healy, KS 67850-9730	Self Employed Farmer	03/02/98	250.00	$250.00
Mr. R. G. Sharp 211 Wactor Street Sumter, SC 29150-4546	Retired	03/02/98	300.00	$600.00
Mrs. Howard Sharpe c/o Apartment 370 125 56th Avenue South St Petersburg, FL 33705-5457	Retired	03/16/98	150.00	$250.00
Mr. Frank Shattuck 561 Chatham Court Neenah, WI 54956-4225	Retired	03/06/98 03/16/98	805.00 1,050.00	$2,555.00
Mr. Joseph F. Shaughnessy 5555 Lindell Saint Louis, MO 63112	B.S.I. Contruction, Inc.	03/26/98	5,000.00	$5,000.00
Mrs. James B. Shaum 1100 Elm Street Tarkio, MO 64491-1424	Retired	03/03/98 03/16/98	25.00 100.00	$450.00
Mr. Edmund C. Shaw c/o 20 Essex Road P. O. Box 649 Ipswich, MA 01938-2526	Retired	03/09/98 03/18/98 03/19/98	25.00 25.00 35.00	$740.00
Mr. R. B. Shaw P. O. Box 385 Winnfield, LA 71483-0385	Retired	03/03/98	300.00	$300.00

Page Total For Itemized Contributions.....: 8,455.00

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

Itemized Raport for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Marguerite M. Shay c/o Apartment 608 4545 Sand Point Way N. E. Seattle, WA 98105-3930	Homemaker	03/30/98	50.00	$250.00
Mr. James P. Sheldon 1003 S. Street Anchorage, AK 99501-3206	Retired	03/03/98 03/30/98	50.00 25.00	$300.00
Mr. Merton Sheldon c/o # A 1 1405 West Gateway Circle Fargo, ND 58103-3529	Retired	03/10/98	100.00	$300.00
Mr. Samuel Sheller 45741 Shadow Mountain Drive Palm Desert, CA 92260-4624	Retired	03/11/98	100.00	$205.00
Mr. Howard A Shelley 2329 Walden Road East Cleveland, OH 44112-6036	Retired	03/03/98	150.00	$275.00
Mrs. Anne A. Shelton 5303 Mandell Boulevard Houston, TX 77005-1828	Retired	03/20/98	100.00	$250.00
Ms. Frances La Gatton Shelton 215 E. 68th Street New York, NY 10021-5716	Housewife	03/09/98	250.00	$250.00
Mrs. Ken Sheppard 2952 Wentworth Street Anchorage, AK 99508-4300	Housewife	03/20/98	333.00	$333.00
Mr. Al Sheraden 4292 Camden Passage Drive Gahanna, OH 43230-6415	Philips Electric Optocs Field Service Engineer	03/12/98	205.00	$205.00
Mr. R. Champlin Sheridan 900 Cooper Road Hanover, PA 17331-9236	The Sheridan Group Printer	03/26/98	500.00	$500.00

Page Total For Itemized Contributions.....: 1,863.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Roger P. Sheridan P. O. Box 2024 Ponca City, OK 74602-2024	Retired	03/30/98	20.00	$265.00
Mrs. Dorothy A. Shick 5864 Highway V Union, MO 63084-3112	Retired	03/09/98 03/10/98 03/10/98	25.00 25.00 25.00	$255.00
Miss Pauline Shiller 608 Edward Street Rowena, TX 76875-0362	Retired	03/17/98	100.00	$215.00
Mr. Charles R. Shipley 71 Vista Avenue Auburndale, MA 02166-2810	Retired	03/25/98 03/31/98	500.00 1,000.00	$1,500.00
Mr. Fred L. Shipley 1045 E. National Place Blvd. Springfield, MO 65810-2837	Retired	03/20/98	100.00	$300.00
Ms. Anita M. Shippen 3005 Paces Lake Court S. E. Atlanta, GA 30339-4206	Cathedral Preschool Preschool Teacher	03/16/98 03/18/98	350.00 30.00	$380.00
Mr. Edwin J. Shoemaker 10214 W. Forrester Drive Sun City, AZ 85351-2317	La Z Boy, Inc. Corp. Official	03/02/98 03/16/98 03/16/98	50.00 50.00 100.00	$390.00
Mrs. Lucille A. Shoemaker R. R. 1 Box 191 Granville Summit, PA 16926-9629	Retired	03/02/98 03/16/98 03/24/98	25.00 25.00 82.00	$237.00
Mr. Thomas D. Shook 4110 Storms Creek Road Urbana, OH 43078-8440	Self Employed Invester	03/26/98	20.00	$520.00
Mr. Alexander Shustorovich c/o Apartment 73 C 146 W. 57th Street New York, NY 10019	Information Requested 03/31/98	03/31/98	10,000.00	$10,000.00

Page Total For Itemized Contributions.....: 12,527.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Emil D. Siebert 8748 State Route 53 Naperville, IL 60565-8889	E. D. Siebert Trucking Presiden	03/26/98	250.00	$250.00
Mr. Otto A. Silha 6708 Point Drive Minneapolis, MN 55435-1629	Self Employed Consultant	03/19/98	500.00	$750.00
Mrs. E. Luanne Silkwood P. O. Box 22 O' Neals, CA 93645-0022	Ponderosa Telephone Co. President	03/02/98	100.00	$210.00
Mrs. Jane E. Silva 1301 Baldwin Road Bakersfield, CA 93304-4404	Retired	03/12/98	50.00	$260.00
Mrs. Mary F. Silva c/o Brookside Village 711 Brookside Circle Rogue River, OR 97537-9511	Retired	03/09/98 03/16/98	15.00 25.00	$255.00
Mr. John Simms 611 Edgemont Lane Park Ridge, IL 60068-2650	Markle Korff Industries President	03/25/98	250.00	$250.00
Mr. Allen H. Simon 1383 N. Criss Street Chandler, AZ 85226-1307	Intel Engineer	03/20/98	25.00	$360.00
Mrs. Clara J. Simon 64 Forest Street Manchester, NH 03102-4638	Retired	03/16/98 03/26/98	60.00 60.00	$320.00
Mr. Terry W. Simonds c/o Suite 250 7171 Highway 6 N. Houston, TX 77095-2563	Universal Fidelity Corp. Chief Executive Officer	03/12/98	250.00	$6,250.00
Mr. Gerald W. Simonson 5813 Jeff Place Minneapolis, MN 55436-1937	Ommetics Executive	03/24/98	400.00	$400.00

Page Total For Itemized Contributions.....: 1,985.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Clarine F. Simpson 409 E. Pike Street Cynthiana, KY 41031-1609	Retired	03/02/98	50.00	$230.00
Mr. Jerry T. Simpson 210 E. Lisburn Road Mechanicsburg, PA 17055-5541	Self Employed Consultant	03/27/98	500.00	$500.00
Mr. Robert P. Simpson 377 Woodland Drive Buffalo, NY 14223-1642	U. S. Dept. Of Defense Security Specialist	03/06/98	300.00	$325.00
Mr. R. C. Singleton 33 Kendal Drive Oberlin, OH 44074-1902	Retired	03/23/98	275.00	$275.00
Dr. Charles M. Sinn c/o Apartment 10 15825 Village Green Drive Mill Creek, WA 98012-5801	Retired	03/12/98	200.00	$400.00
Mr. Eric D. Sipf 3700 S. Gilpin Street Englewood, CO 80110-4013	Information Requested 03/20/98	03/20/98	350.00	$350.00
Dr. Richard G. Skinner 7601 Hollyridge Road Jacksonville, FL 32256-7131	Retired	03/26/98	50.00	$250.00
Mr. Frank R. Skover 3595 S. Brewer Road Pleasant Grove, CA 95668-9616	Information Requested 03/30/98	03/30/98 03/30/98	100.00 100.00	$225.00
Mr. Wayland Slabach 830 4th Street Windom, KS 67491-9725	Self Employed Farming	03/23/98	120.00	$340.00
Mr. James F. Slabe 17 Mountainview Drive Mountainside, NJ 07092-2510	Sabor Yeo Inc. Investor	03/23/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,295.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John J. Slain 2 Washington Square Village New York, NY 10012-1732	N. Y. University Of Law Law Professor	03/23/98	100.00	$350.00
Mr. John H. Slavik 27 Linda Isle Newport Beach, CA 92660-7206	Pinnacle Holdings Inc. Real Estate Investor	03/13/98	250.00	$350.00
Mr. David M. Slotnick 2345 Ridge Tree Court Ellicott City, MD 21042-1772	Self Employed Slotnick Enterprises	03/09/98	750.00	$750.00
Mr. Irving G. Small c/o R. F. D. 1 Cedarview Road Ipswich, MA 01938-1603	Retired	03/09/98 03/19/98 03/25/98	50.00 25.00 35.00	$330.00
Mr. John A. Smeby 3222 N. Green Road Oak Harbor, WA 98277-9095	Federal Employee Electronics Technician	03/31/98	400.00	$450.00
Mr. Acie Smith 76350 Fauntleroy Road Covington, LA 70435-4026	Retired	03/11/98 03/23/98	30.00 30.00	$230.00
Mr. Alexander F. Smith Cricket Springs Geigertown, PA 19523-9999	Retired	03/26/98	600.00	$625.00
Ms. Barbara Smith 3222 E. Hampshire Street Milwaukee, WI 53211-3118	Homemaker	03/16/98	110.00	$220.00
Mr. Bearns Smith 161 Chestnut Street Camden, ME 04843-2228	Retired	03/16/98	480.00	$480.00
Mr. Burton E. Smith 15 Bodega Bay Drive Corona Del Mar, CA 92625-1002	Retired	03/11/98	50.00	$250.00

Page Total For Itemized Contributions.....: 3,910.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Carl F. Smith 11532 W. 31st Place Lakewood, CO 80215-7020	Self Employed Attorney	03/23/98	105.00	$225.00
Mr. Creed F. Smith 1703 Scenic Shore Drive Kingwood, TX 77345-1900	Information Requested 03/09/98	03/09/98	350.00	$400.00
Ms. Donna Smith 32353 Mustang Drive Castaic, CA 91384-3052	L. A. Dept. Of Health Pediatrician	03/18/98	300.00	$300.00
Mr. Edward A. Smith P. O. Box 36 Sandia, TX 78383-0036	Sper Rental Tools Salesman	03/09/98	100.00	$350.00
Mr. Emerson Smith 549 Windsor Court Hummelstown, PA 17036-9119	Retired	03/30/98	75.00	$225.00
Dr. Frederick G. Smith 7 Timberpark Court Lutherville, MD 21093-1111	Sinclair Broadcast Group Businessman	03/25/98	1,000.00	$1,000.00
Mr. Jerald A. Smith 7630 E. Arbory Court Laurel, MD 20707-5524	Ferc Engineer	03/09/98	160.00	$370.00
Mr. Joseph A. Smith 909 Wyndemere Drive Boise, ID 83702-1366	Builders Masonry Products Manager	03/05/98	450.00	$450.00
Mr. Leroy E. Smith 21623 N. 148th Drive Sun City West, AZ 85375-6138	Retired	03/26/98	100.00	$210.00
Dr. Richard J. Smith 10627 Summerseet Court Fairfax Station, VA 22039-1925	Information Requested 03/17/98	03/04/98 03/17/98	50.00 200.00	$250.00

Page Total For Itemized Contributions.....: 2,890.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert A. Smith 953 Flintridge Avenue Flintridge, CA 91011-3906	Retired	03/23/98	500.00	$750.00
Mr. Robert W. Smith 1893 Claremont Place Pomona, CA 91767-3305	Retired	03/04/98 03/13/98 03/24/98	25.00 70.00 50.00	$265.00
Mr. & Mrs. Temple Clifford Smith 6480 Dry Ridge Road Cincinnati, OH 45252-1748	Retired	03/30/98	100.00	$250.00
Mrs. Florence E. Smith Powers 9152 Yosemite Street Henderson, CO 80640-8027	Bieko Corp. President	03/10/98	150.00	$275.00
Mrs. Phyllis L. Smoot 848 Hawthorne Drive Melbourne, FL 32935-6934	Retired	03/04/98 03/16/98 03/23/98 03/27/98	50.00 50.00 75.00 75.00	$525.00
Mr. Theodore H. Smyth 4234 Cresta Avenue Santa Barbara, CA 93110-2410	Self Employed Developer	03/11/98	1,000.00	$1,000.00
Mrs. Katherine B. Smythe 629 Rozelle Street Memphis, TN 38104-5081	Retired	03/26/98	100.00	$800.00
Mr. David Sneen c/o #14 15621 4th Avenue S. Seattle, WA 98148-1295	Boeing Fabrication Mechanic	03/30/98	165.00	$330.00
Mr. Robert G. Snowden 3170 Southern Avenue Memphis, TN 38111-3221	Wilkinson - Snowden, Inc. Realtor	03/12/98	340.00	$340.00
Mr. Lester F. Snyder 808 Lovetta Drive Dayton, OH 45429-3138	Retired	03/06/98	150.00	$300.00

Page Total For Itemized Contributions.....: 2,900.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. W. Snyder 329 Wildwood Drive Holland, MI 49423-6920	Retired	03/06/98	202.00	$202.00
Mr. H. Marshall Soars 47 Liberty Street Madison, CT 06443-3258	Retired	03/09/98	375.00	$575.00
Mrs. Page Solomon 20 Bayberry Place Hillsbrough, CA 94010-6406	Housewife	03/12/98	300.00	$550.00
Mr. William W. Solomon 4628 De Grey Lane Plano, TX 75093-7124	American Pad & Paper Vice President	03/03/98	200.00	$300.00
Mr. & Mrs. Robert H. Sommer 141 Hixon Road Santa Barbara, CA 93108-2663	Self Employed Pilot / Investor	03/16/98	50.00	$300.00
Ms. Shirley Sontheimer P. O. Box 4219 Greenwich, CT 06830-0404	C B C Of Ct. Inc. Officer	03/10/98	165.00	$315.00
Mr. A. Tappen Soper 75 Beaver Brook Road Old Lyme, CT 06371-3202	Retired	03/16/98	350.00	$350.00
Mr. R. Earl Southard 401 B Peace Circle New Oxford, PA 17350-8538	Retired	03/03/98 03/30/98	25.00 40.00	$280.00
Mrs. Elizabeth A. Souther 2110 Ardsheal Drive La Habra, CA 90631-7703	Housewife	03/03/98	50.00	$205.00
Mrs. Louise H. Southerland 47 Greenway Road Birmingham, AL 35213-4215	Retired	03/31/98	300.00	$500.00

Page Total For Itemized Contributions.....: 2,057.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles J. Spahn c/o Apartment 311 P. O. Box 149 Dubuque, IA 52004-0149	Spahn & Rose Lumber Co. Retired	03/13/98 03/13/98 03/30/98	20.00 100.00 100.00	$570.00
Mr. Lowell L. Sparks 1134 High Street Auburn, CA 95603-5110	Retired	03/02/98 03/16/98 03/23/98	45.00 55.00 45.00	$245.00
Mr. Tyree Sparks 3609 Inwood Drive Houston, TX 77019	Information Requested 03/31/98	03/31/98	250.00	$250.00
Mr. John D. Speare 10 King's Path Hopewell, NJ 08525	Self Employed	03/09/98	500.00	$500.00
Mr. & Mrs. Linden C. Speers 107 Tomahawk Trail S. E. Cedar Rapids, IA 52403-2068	Information Requested 03/30/98	03/30/98	255.00	$255.00
Mr. David Hill Spencer c/o Suite 2404 1360 North Sandburg Terrace Chicago, IL 60610-2075	Self Employed Private Investor	03/11/98	1,000.00	$1,250.00
Mr. Donald Spencer P. O. Box 487 Madison, AL 35758-0487	Retired	03/02/98 03/16/98	50.00 100.00	$350.00
Mr. Jean Spradling 1425 E. 9th Street Okmulgee, OK 74447-5211	Self Employed	03/12/98	150.00	$300.00
Mr. James B. Sprague 6845 S. W. 130th Terrace Miami, FL 33156-6923	Retired	03/09/98	200.00	$410.00
Mr. Osmon R. Springsted 8207 Regents Court University Park, FL 34201-2236	Retired	03/16/98	300.00	$300.00

Page Total For Itemized Contributions.....: 3,170.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Samuel N. Sprunt P. O. Box 52430 Houston, TX 77052-2430	Tideland Signal Corporation Chairman Of The Broad	03/16/98	300.00	$500.00
Mr. Adrian St. John c/o Apartment 118 9110 Belvoir Woods Parkway Fort Belvoir, VA 22060-2716	Defense Department Member U. S. Delegation	03/10/98	100.00	$250.00
Mr. William L. Staats 388 Red Coat Lane Wayne, PA 19087-1339	Staats Services Company Heating & Air Condition	03/04/98	40.00	$370.00
Mr. Arthur J. Stabile c/o Suite E 507 East 1st Street Tustin, CA 92680-3332	Self Employed Lawyer	03/24/98	50.00	$215.00
Mr. Harrison C. Stackpole 699 Maurus Street Saint Marys, PA 15857-1023	Information Requested 03/10/98	03/10/98	220.00	$220.00
Dr. Gary Stafford c/o #29 206 Old Citico Road Vonore, TN 37885-2810	Team Health, Inc. Physician	03/13/98 03/20/98	100.00 100.00	$375.00
Mrs. Janet Staiano 4 Old Valley Road Rolling Meadows, IL 60008-2349	Homemaker	03/25/98	1,000.00	$1,000.00
Mr. Mark E. Stalnecker 9 Briarcrest Drive Wallingford, PA 19086-6710	Corestates Financial Corp. Banking	03/18/98	100.00	$300.00
Mr. John A. Stanat 94 Reservoir Avenue Broad Brook, CT 06016-9702	Retired	03/06/98 03/09/98 03/09/98 03/13/98 03/27/98 03/30/98	30.00 20.00 18.00 15.00 23.00 20.00	$238.00

Page Total For Itemized Contributions.....: 2,136.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gordon L. Stanfield 440 Linda Drive Biloxi, MS 39531-2305	Self Employed Audiologist	03/04/98 03/16/98	200.00 50.00	$250.00
Mr. Richard Stanish 20479 Old Homestead Drive Harper Woods, MI 48225-2052	Retired	03/02/98 03/19/98 03/30/98	50.00 60.00 100.00	$560.00
Mrs. Anna B. Stanton c/o Space 42 258 West 7th Street San Jacinto, CA 92583-8742	Retired	03/10/98 03/16/98 03/24/98	25.00 25.00 25.00	$215.00
Mr. Ross H. Stanwood 737 Bridge Road Northampton, MA 01060-1526	Retired	03/11/98	175.00	$450.00
Ms. Betty M. Stark 6241 Butternut Drive Lakeland, FL 33813-3678	Retired	03/24/98	100.00	$250.00
Mrs. Nelda C. Stark P. O. Box 909 Orange, TX 77631-0909	Self Employed Investments	03/24/98	275.00	$275.00
Mr. Robert J. Stark 16 Pelham Road Savannah, GA 31411-2624	Retired	03/16/98	50.00	$300.00
Mr. James G. Stearns 3457 Skyline Boulevard Reno, NV 89509-5677	Retired	03/10/98 03/31/98	100.00 100.00	$300.00
Mrs. Lois E. Stebbins 57 Dover Road Longmeadow, MA 01106-1205	Retired	03/23/98	500.00	$600.00
Mr. & Mrs. Melvin J. Stedman c/o Apartment 404 13618 E. Bethany Place Aurora, CO 80014-3659	Retired	03/10/98	300.00	$400.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William G. Steele 2170 Lombardy Road San Marino, CA 91108-1302	Self Employed Real Estate	03/04/98	400.00	$400.00
Mrs. Adele C. Steinberg 207 Schenck Boulevard Floral Park, NY 11001-3760	Retired	03/19/98	220.00	$440.00
Mrs. Joan Z. Steinbrenner 5002 Shorecrest Circle Tampa, FL 33609-3624	Homemaker	03/23/98	300.00	$300.00
Mr. Roy Stephens 6060 Paseo Rio Azul Anaheim, CA 92807-3219	Fairgain Techology Inc. Director Of Quality	03/24/98	300.00	$300.00
Mr. Douglas Stepleton 2395 S. E. 8th Street Pompano Beach, FL 33062-6744	Self Employed Financial Consultant	03/20/98	1,000.00	$1,000.00
Mr. William Sterk 8661 Burlingame Avenue S. W. Byron Center, MI 49315-9335	Self Employed	03/06/98 03/30/98	100.00 110.00	$210.00
Mr. Bernard L. Stesney P. O. Box 120 C Dallas, PA 18612-0120	Self Employed Businesseman	03/13/98 03/19/98	110.00 50.00	$330.00
Miss Erma Stevens c/o Space 37 12152 Trask Avenue Garden Grove, CA 92843-3842	Retired	03/11/98 03/13/98	100.00 20.00	$1,180.00
Mrs. Mark C. Stevens 280 Moross Road Grosse Pointe Farms, MI	Housewife	03/10/98	415.00	$415.00
Mr. Mike Stevens 8525 Highway 80 W Fort Worth, TX 76116-6204	Self Employed Insurance	03/31/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,625.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas L. Stevens 216 S. Farragut Street Philadelphia, PA 19139-4410	Retired	03/16/98 03/25/98	105.00 50.00	$310.00
Dr. Carl R. Stevenson 8606 So 39th W Avenue Tulsa, OK 74132-0000	Physician	03/10/98	100.00	$300.00
Mr. Campbell Steward 65 Asbury Street Topsfield, MA 01983-1501	Kona Corporation Executive	03/17/98	500.00	$500.00
Ms. Carol L. Stewart 905 W. Gruenwald Avenue Oshkkosh, WI 54901-2242	Retired	03/25/98	100.00	$355.00
Mr. Frank L. Stewart 632 N. Hickory Avenue Arlington Heights, IL 60004-5713	Retired	03/30/98	165.00	$325.00
Ms. Freda Stewart c/o Apartment 907 B 5225 S. Prince Street Littleton, CO 80125-7772	Retired	03/16/98 03/23/98	70.00 45.00	$205.00
Mr. John S. Stewart 19025 Burnt Leaf Way Monument, CO 80132-9016	Retired	03/10/98	100.00	$210.00
Mr. & Mrs. William Stewart P. O. Box 472 Chickasha, OK 73023-0472	Self Employed Ranch & Farmer	03/19/98	400.00	$400.00
Mr. Robert D. Stief 3637 Pompano Court Johns Island, SC 29455-6029	Retired	03/20/98	110.00	$220.00
Mr. Owen S. Stiegelmeier 68 Wyleswood Drive Berea, OH 44017-2263	Estabrook Corporation Chairman Of The Board	03/24/98	25.00	$225.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward A. Stierberger 1 Stierberger Court Union, MO 63084-2263	Self Employed Attorney	03/23/98	1,000.00	$1,000.00
Mrs. Joan B. Stiles P. O. Box 230 Herington, KS 67449-0230	Retired	03/30/98	100.00	$260.00
Mr. William A. Stilling c/o Apartment 5 864 P Street Anchorage, AK 99501-3251	Retired	03/09/98 03/31/98	200.00 50.00	$300.00
Mrs. Nancy H. Stillman 5030 E. Crestview Drive Paradise Valley, AZ 85253-3058	Homemaker	03/10/98	350.00	$350.00
Dr. Joe L. Stockard 17 Angel Wing Drive Hilton Head Island, SC 29926-1903	Retired	03/24/98	100.00	$150.00
Mr. John Stockett c/o # H 5 1903 Anderson Road Oxford, MS 38655-2562	Miss. Ctr. For Sprcomptg S. C. Software Specialist	03/24/98	200.00	$255.00
Mr. R. J. Stoddard 806 Aldebaran Circle Newport Beach, CA 92660-4910	Pomona Islander Property Management	03/11/98	825.00	$825.00
Dr. Michael A. Stoiko 6466 Brookhills Court S. E. Grand Rapids, MI 49546-7281	Butterworth Hospital Physician	03/23/98	200.00	$250.00
Mr. Robert J. Stokes 3501 Military Pike Lexington, KY 40513-9751	Retired	03/23/98	300.00	$300.00
Mrs. Amy L. Stoller c/o Apartment 411 B 350 N. 190th Street Shoreline, WA 98133-3856	Retired	03/02/98 03/13/98 03/17/98 03/23/98 03/24/98	25.00 30.00 60.00 45.00 30.00	$355.00

Page Total For Itemized Contributions.....: 3,515.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Loren E. Stoller P. O. Box 37 Latty, OH 45855-0037	Retired	03/19/98	100.00	$220.00
Mrs. Mary M. Stolzenberg c/o Apartment 12 1001 Beacon Street Cincinnati, OH 45230-2043	Retired	03/19/98	125.00	$430.00
Mrs. Dolly C. Stone 50 Middle Road Palm Beach, FL 33480-3914	Retired	03/10/98	200.00	$400.00
Mr. John W. Storms c/o Suite 2110 1980 Post Oak Boulevard Houston, TX 77056-3810	Stephens & Critz C. P. A.	03/02/98	245.00	$245.00
Mr. David S. Stout 356 N. Plum Street Albany, IN 47320-1630	Retired	03/03/98 03/09/98 03/23/98	100.00 100.00 25.00	$350.00
Mr. Allan D. Stoutenger P. O. Box 455 Fromberg, MT 59029-0455	Retired	03/05/98	2,500.00	$2,600.00
Mr. Hayes C. Stover 712 Olive Street Pittsburgh, PA 15237-4881	Self Employed Attorney	03/16/98	500.00	$500.00
Ms. Vivian H. Stowers c/o Apartment 301 1700 Waterford Drive Vero Beach, FL 32966-8048	Housewife	03/12/98 03/23/98	150.00 100.00	$350.00
Mr. H. Richard Strand P. O. Box 42 Sandwich, MA 02563-0042	Self Employed Antiques	03/09/98 03/19/98	100.00 150.00	$700.00

Page Total For Itemized Contributions.....: 4,395.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John G. Strange N. 2593 County Road E. E. Appleton, WI 54915-8927	Housewife	03/27/98	300.00	$800.00
Mr. Dennis Strassburger 2121 Harris Avenue Sacramento, CA 95838-3911	U. S. Air Force Mechanic	03/23/98	165.00	$275.00
Mr. Jack M. Strate 621 E. 2nd North Street Morristown, TN 37814-4439	Retired	03/06/98 03/26/98	100.00 100.00	$300.00
Mrs. Beatrice P. Strauss 2945 Garfield Ter N. W. Washington, DC 20008-3507	Homemaker	03/24/98	120.00	$460.00
Mr. Elliott B. Strauss 2945 Garfield Terrace N. W. Washington, DC 20008-3507	Retired	03/02/98 03/23/98 03/30/98	100.00 150.00 100.00	$350.00
Mrs. Bruner N. Strawbridge 8116 Goshen Road Malvern, PA 19355-3332	Information Requested 03/02/98	03/02/98	400.00	$400.00
Ms. Estella F. Streitz 1620 N. Monroe Street Tacoma, WA 98406-4722	Retired	03/12/98 03/12/98	40.00 40.00	$205.00
Mr. William F. Stremke 4254 E. Yawepa Street Phoenix, AZ 85044-1918	Retired	03/02/98	400.00	$700.00
Mr. Joe Strickland 2051 Garland Street Lakewood, CO 80215-1667	Self Employed Tile Setter	03/11/98 03/30/98	225.00 150.00	$690.00
Mr. Robert M. Strieter 2880 N. Riverside Drive Indialantic, FL 32903-4415	Retired	03/31/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,890.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Janice M. Strode 731 Golden Park Avenue San Diego, CA 92106-2912	Information Requested 03/10/98	03/10/98	100.00	$350.00
Mrs. Beverly J. Struthers 4934 Dolores Drive Pleasanton, CA 94566-7666	Retired	03/13/98 03/25/98	50.00 25.00	$225.00
Mr. Roy T. Stryker c/o Apartment 303 10500 Academy Road N. E. Albuquerque, NM 87110-7325	Retired	03/02/98 03/10/98	200.00 300.00	$3,100.00
Mr. F. Silloway Stuart 875 Central Road Rye Beach, NH 03871	Information Requested 03/30/98	03/30/98	250.00	$250.00
Mr. Edwin B. Stueland 717 Spyglass Drive Carlsbad, NM 88220-9213	Retired	03/16/98	250.00	$250.00
Mr. Edwin T. Sujack 34 Danube Way Olympia Fields, IL 60461-1624	Retired	03/05/98	224.00	$224.00
Mr. Joseph Sullivan c/o Apt. 21 G 155 E. 29th Street New York, NY 10016-8158	Merrill Lynch Stockbroker	03/31/98	110.00	$220.00
Ms. Kathleen A. Sullivan 58 Pinto Drive Springfield, IL 62702-1525	Memorial Medical Center Medicare Biller	03/02/98 03/20/98 03/20/98	45.00 45.00 75.00	$345.00
Mr. John G. Sully 919 Mountain View Circle Westfield, NJ 07090-3048	Retired	03/16/98 03/26/98	100.00 100.00	$310.00
Mrs. Rozene P. Supple c/o Smoke Tree Ranch 1800 S. Sunrise Way Palm Springs, CA 92264-9270	Self Employed Broadcaster	03/26/98	200.00	$300.00

Page Total For Itemized Contributions.....: 2,074.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James R. Sutter 1315 W. Chapel Pike Marion, IN 46952-1838	Handy Andy Foood Stores Convenience Store President	03/17/98	500.00	$500.00
Mr. Ian Swain 6 W. Lancaster Avenue Ardmore, PA 19003-1311	Swain Travel Services, Inc.	03/05/98	2,000.00	$2,000.00
Mrs. Tom B. Swann P. O. Box 232 Winter Haven, FL 33882-0232	Housewife	03/25/98	100.00	$365.00
Mr. Donald C. Swanson 13702 Neils Branch Drive Houston, TX 77077-3414	Self Employed Consulting Geologist	03/04/98	300.00	$300.00
Mr. Jerry L. Swanson 6206 S. 120th Plaza Omaha, NE 68137-4409	Nebraska Machinery Company Executive	03/31/98	750.00	$750.00
Mr. Kenneth D. Swanson c/o Apartment 218 7100 W. Cullom Avenue Chicago, IL 60634-1378	Retired	03/03/98 03/10/98 03/17/98	40.00 10.00 10.00	$320.00
Mr. L. A. Swanson 965 Hillsborough Boulevard Hillsborough, CA 94010-6428	Retired	03/02/98	117.00	$247.00
Mr. Kurt M. Swenson 336 Putney Hill Road Hopkinton, NH 03229-2506	Swenson Gravite Co., Inc. Business Manager	03/09/98 03/17/98	500.00 100.00	$600.00
Ms. Margaret Swift P. O. Box 128 Sutter Creek, CA 95685-0128	A T I Parts Bookkeeper	03/31/98	250.00	$375.00
Mr. L. Jack Swink 11 Greenview Street Montgomery, TX 77356-8456	Retired	03/06/98	75.00	$250.00

Page Total For Itemized Contributions.....: 4,752.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jacqueline K. Swoyer 7541 Carillon Plaza W. Woodsbury, MN 55125-1602	Self Employed Medical Technician	03/02/98	200.00	$400.00
Mr. Harris R. Symes 8000 N. Casas Placita Tucson, AZ 85741-9778	Retired	03/31/98	110.00	$220.00
Mr. Stephen A. Szabo 183 Willoughby Drive Naples, FL 33942-1337	Szabo Nursery Nursery Manager	03/30/98	150.00	$250.00
Mr. Joseph S. Szokolszky c/o # Q 203 4535 North 92nd Street Milwaukee, WI 53225-4822	Retired	03/04/98	50.00	$230.00
Dr. Joe G. Talbert 4160 John R Street Detroit, MI 48201-2020	Self Employed Physician	03/30/98	250.00	$250.00
Mr. Charles V. Tallman P. O. Box 364 Rye Beach, NH 03871-0364	Retird	03/23/98	100.00	$210.00
Mrs. Yee Lee Tam c/o Apartment 22 1625 Park Lane Fairfield, CA 94533-5933	Retired	03/11/98 03/16/98 03/26/98	70.00 30.00 40.00	$330.00
Mr. & Mrs. Tanksley 3810 Barnhart Road Dallas, OR 97338-9627	Retired	03/31/98	300.00	$300.00
Ms. Lucia Tauer 6013 Stonecreek Drive Plainfield, IN 46168-7921	Retired	03/23/98	350.00	$350.00
Mrs. Betty C. Taussig 400 Ridgely Avenue Annapolis, MD 21401-1306	Housewife	03/12/98	150.00	$300.00

Page Total For Itemized Contributions.....: 1,800.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Gen. & Mrs. A. F. Taute 4326 Muirfield Drive San Antonio, TX 78229-4678	Retired	03/02/98 03/18/98	100.00 200.00	$350.00
Ms. Ethel S. Taylor c/o Apartment 6 A 601 Taylor Street Traer, IA 50675-1451	Retired	03/11/98	100.00	$300.00
Ms. Lily B. Taylor 301 Bear Hill Road Loudon, NH 03301-1419	Retired	03/19/98	110.00	$220.00
Mr. & Mrs. Olin O. Taylor 111 Fairmouth Lane Clarksville, VA 23927-1587	Retired	03/24/98	113.00	$238.00
The Hon. Richard P. Taylor 1330 Connecticut N. W. Washington, DC 20036	Stephen & Johnson Lawyer	03/03/98	1,500.00	$1,500.00
Mr. Joseph W. Teague 2428 Jefferson Park Avenue Charlottesville, VA 22903-3622	Retired	03/26/98	110.00	$235.00
Mr. Kurt E. Tech 84 Stephens Road Grosse Pointe, MI 48236-3506	Information Requested 03/06/98	03/06/98	500.00	$500.00
Mr. Melvin Temple 4747 Tradewinds Drive Pensacola, FL 32514-6742	Retired	03/17/98	105.00	$205.00
Mr. Curtis Templeton 3441 Harbor Beach Drive Lake Wales, FL 33853-8059	Templeton Groves, Inc. Farmer	03/19/98	100.00	$300.00
Mr. John A. Templeton 96 Forest Glen Court Terre Haute, IN 47802-5917	Templeton Coal Company Inc. Chairman Of The Board	03/02/98 03/09/98 03/24/98	250.00 250.00 55.00	$555.00

Page Total For Itemized Contributions.....: 3,493.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John B. Templeton 163 Pheasant Hollow Drive Burr Ridge, IL 60521-5050	Retired	03/24/98	500.00	$500.00
Mr. William P. Tennity c/o Apartment 461 47 E. Eldorado Drive Indian Wells, CA 92210-8673	Retired	03/11/98	500.00	$500.00
Mr. Juan C. Tenorio 195 Lila Loop Barrigada, GU 96913-1229	Juan C. Tenorio & Consulting Engineer	03/06/98	1,000.00	$1,000.00
Mr. & Mrs. Robert Tensfeldt 7912 Via Vecchia Naples, FL 34108-7529	Information Requested 03/03/98	03/03/98	20.00	$220.00
Mrs. Philomena M. Terranova 8014 Jasmine Boulevard Port Richey, FL 34668-3226	Retired	03/06/98	250.00	$250.00
Mr. R. L. Terry 137 Kings Road Palm Beach, FL 33480-5001	Florida Public Utilities Public Utilities Executive	03/02/98	200.00	$400.00
Dr. Melvin J. Tessin 3326 Croyden Avenue Kalamazoo, MI 49006-2079	Management Recruiters President	03/23/98	200.00	$250.00
Mrs. Shirley Thackara 8545 Carmel Valley Road Carmel, CA 93923-9556	Retired	03/23/98	230.00	$230.00
Mr. James Thigpen 123 Clydemeitzer Road Picayune, MS 39466-8105	Retired	03/10/98	110.00	$220.00
Mrs. Betty R. Thomas 7505 Bridgegate Court Atlanta, GA 30350-4604	Housewife	03/27/98	100.00	$310.00

Page Total For Itemized Contributions.....: 3,110.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Donna J. Thomas P. O. Box 1856 Fremont, CA 94538-0034	Jones Thomas Constr. Co. President	03/23/98	275.00	$275.00
Mr. Herbert L. Thomas c/o Suite 108 10201 W. Markham Street Little Rock, AR 72205-2195	Retired	03/09/98	200.00	$400.00
Mr. Robert E. Thomas 674 Leona Street Mc Kinleyville, CA 95519-9258	Joe Costa Trucking Lumber Owner	03/20/98	100.00	$300.00
Mr. Stewart P. Thomas 1250 Mendavia Aavenue Coral Gables, FL 33146-1115	Retired	03/19/98 03/19/98 03/19/98	100.00 100.00 100.00	$550.00
Col. Tom A. Thomas 1228 Davinbrook Drive Oklahoma City, OK 73118-1010	Retired	03/23/98	105.00	$210.00
Mrs. V. Jean Thomas 35594 66th Street Bangor, MI 49013-9639	Housewife	03/23/98	290.00	$290.00
Mr. Edwin H. Thompson 6048 Mission Drive Shawnee Mission, KS 66208-1248	Retired	03/30/98	500.00	$500.00
Mr. Fred P. Thompson 990 Parkhill Drive Boise, ID 83702-1339	Self Employed	03/31/98	200.00	$400.00
Mr. Gene Thompson 57310 Faircrest Drive Washington, MI 48094-3055	Retired	03/16/98 03/30/98	100.00 100.00	$250.00
Mrs. Harriet Thompson 157 Pebble Beach Drive Slidell, LA 70458-5746	Homemaker	03/24/98	150.00	$250.00

Page Total For Itemized Contributions.....: 2,320.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James M. Thompson 1771 South Creek Drive Osprey, FL 34229	The Thompson Group Consulting/owner	03/03/98	250.00	$250.00
Mr. Russell Thompson P. O. Box 1288 Lusk, WY 82225-1288	Self Employed Cattle Rancher	03/24/98	100.00	$250.00
Ms. Cheryl Thompson Draper P. O. Box 67 Houston, TX 77001	Warren Electric Chairman / General Mgr.	03/30/98	1,000.00	$1,000.00
Mr. William G. Thomsen P. O. Box 488 Loleta, CA 95551-0488	Retired	03/17/98	110.00	$220.00
Mrs. Mary W. Thorburn 800 Charlotte Road Plainfield, NJ 07060-1949	Housewife	03/20/98	150.00	$400.00
Mr. Henry M. Toullen 1054 Franz Drive Lake Forest, IL 60045-3647	Retired	03/16/98	350.00	$350.00
Mr. Robert J. Tiglio 5805 Kearny Villa Road San Diego, CA 92123-1113	Hydro Scape Products Inc. Chairman & C. E. O.	03/04/98	400.00	$940.00
Ms. Marjorie M. Tilden 6083 Carversville Road Doylestown, PA 18901-9204	Retired	03/11/98	80.00	$320.00
Mr. James Kean Tilford 26 Sandhill Lane Los Lunas, NM 87031-7693	Self Employed	03/24/98	250.00	$500.00
Mr. John W. Timmermeister 1611 Lowell Avenue Lima, OH 45805-3121	Retired	03/16/98	150.00	$250.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William P. Tinder 898 Widgeon Road Norfolk, VA 23513-3041	Hy Val Industries Inc. Corporate Officer	03/20/98	250.00	$250.00
Mr. Paul F. Tindle c/o Apartment 00 4717 W. Charleston Avenue Plant City, FL 33567-1831	Retired	03/09/98	250.00	$250.00
Mr. Dale C. Tinstman c/o Unit 40 3901 South 27th Street Lincoln, NE 68502-5706	Retired	03/24/98	100.00	$370.00
Mr. Herbert A. Toal 7906 Dow Road Pavilion, NY 14525-9336	Wyoming County Board of Commissioner Of Elections	03/26/98	100.00	$250.00
Mrs. Dave Tobey 1469 Ventnor Avenue Tarpon Springs, FL 34689	Housewife	03/26/98	100.00	$210.00
Mr. Briggs Todd P. O. Box 438 Mesquite, TX 75149	Self Employed Rancher	03/20/98	260.00	$260.00
Mr. Dudley Toelke 3306 Candleknoll Spring, TX 77388-4312	Redman Energy Corp. Geologist	03/16/98	300.00	$300.00
Mr. C. T. Tolar 80 Catesby Drive Eclectic, AL 36024-9322	Retired	03/03/98	500.00	$500.00
Mr. Carrol Tollefson c/o #1-106 One S. 2nd Street Fargo, ND 58103-1922	Retired	03/10/98	100.00	$260.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chester Tollefson R. R. 4 Box 98 Austin, MN 55912-9208	Retired	03/02/98 03/02/98 03/11/98 03/19/98	30.00 50.00 50.00 50.00	$400.00
Mr. Daniel Tompkins 2370 Friars Lane Los Altos, CA 94024-7429	Novus Venture Venture Capitist	03/06/98 03/06/98 03/12/98	500.00 500.00 100.00	$1,100.00
Mr. Frederick A. Tompkins P. O. Box 63 Derry, NH 03038-0063	Retired	03/19/98	250.00	$250.00
Mrs. Ruth H. Tower 1515 National Avenue Rockford, IL 61103-6347	Homemaker	03/02/98	250.00	$250.00
Mr. John D. Townsend 190 Red Rock Cove Drive Sedona, AZ 86351-7650	Canyon Consulting Corp. Consultant	03/26/98	100.00	$250.00
Mr. Earl B. Travis c/o Apartment J 223 6035 S. Verde Trail Boca Raton, FL 33433-4436	Retired	03/30/98	310.00	$310.00
Mr. Clayton W. Trefry 21 Felton Court Saugus, MA 01906-4209	L. E. Stone Company Die Maker	03/02/98	50.00	$250.00
Mr. & Mrs. George Tricou 18909 Saint Clare Drive Baton Rouge, LA 70810-7977	Retired	03/11/98	250.00	$250.00
Colonel John H. Trisbwasser 1673 Valley View Lane Cedaredge, CO 81413-9362	Retired	03/03/98	100.00	$250.00
Ms. Ruth F. Trinkle 605 Paradise Road Santa Cruz, CA 95061-7007	Retired	03/16/98 03/17/98 03/24/98	100.00 100.00 100.00	$400.00

Page Total For Itemized Contributions.....: 2,890.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold Trischman 92 Hornbeam Road Fairfield, CT 06430	Information Requested 03/31/98	03/31/98	1,500.00	$1,500.00
Mr. Robert W. Troke 2427 1/2 248th Street Lomita, CA 90717-1514	Retired	03/04/98 03/10/98 03/31/98	30.00 30.00 45.00	$215.00
Mr. Glenn Troth 739 Tom Tim Street Paulding, OH 45879-9245	Self Employed Attorney	03/02/98 03/24/98	200.00 200.00	$400.00
Mr. Toby Trowbridge 1510 Brecon Drive Jackson, MS 39211	Retired	03/17/98	500.00	$500.00
Ms. Hope Troyer c/o # A 1534 Wilhelmina Rise Honolulu, HI 96816-3347	Retired	03/19/98	300.00	$500.00
Mr. Norvell P. Trumbo P. O. Box 548 Broadway, VA 22815-0038	Trumbo Electric Inc Elect Contracting	03/30/98	250.00	$250.00
Mr. Eugene R. Tucker 929 S. Highland Street Dearborn, MI 48124-1645	S. M. Express Fin. Services Financial Consultant	03/02/98 03/23/98	100.00 100.00	$310.00
Miss Racine Tucker c/o Apartment 1003 909 W. Foster Avenue Chicago, IL 60640-2510	Retired	03/06/98	350.00	$680.00
Mr. Robert L. Turgeon P. O. Box 40545 B Baton Rouge, LA 70835-0545	Information Requested 03/02/98	03/02/98	150.00	$285.00
Mr. Clarence M. Turley 4 Hillvale Drive Saint Louis, MO 63105-3036	Colliers Turley Martin Commercial Real Estate	03/23/98	450.00	$450.00

Page Total For Itemized Contributions.....: 4,205.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Doris M. Turner 5037 Heron Court Coconut Creek, FL 33073-2413	Retired	03/09/98 03/12/98	25.00 50.00	$210.00
Mr. Charles R. Turney 1351 Troon Lane West Chester, PA 19380-6941	Randall J. Turnery Real Real Estate Sales	03/02/98	300.00	$500.00
Mr. Robert Tuttle 608 Lake Drive Muskegon, MI 49445-2829	Retired	03/30/98	250.00	$250.00
Mrs. Elizabeth G. Tyler 2200 Oak Avenue Columbus, GA 31906-1438	Housewife	03/10/98	100.00	$250.00
Mr. Robert D. Tyler P. O. Box 2004 Southern Pines, NC 28388-2004	Retired	03/23/98	200.00	$300.00
Dr. Timothy P. Tymon 575 Woodbine Road Lancaster, PA 17603-2334	Lancaster Orthopedic Physician	03/25/98	100.00	$230.00
Mrs. Edgar J. Uihlein 1001 Sheridan Road Lake Bluff, IL 60044	Housewife	03/23/98	750.00	$1,750.00
Mr. Frederick R. Ulrich 5606 Jed Smith Road Hidden Hills, CA 91302-1116	Buttonwood Capital Financial Consultant	03/23/98	500.00	$600.00
Mr. Ronald J. Ulrich 329 Dans Highway New Canaan, CT 06840-2508	Equinox Capital Management Investment Manager	03/11/98	1,000.00	$1,000.00
Ms. Adrienne Y. Underwood Pingree c/o #6 E 10375 Wilshire Boulevard Los Angeles, CA 90024-4728	Homemaker	03/05/98	100.00	$650.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. June E. Unruh c/o Apartment 709 100 Atlantic Avenue Long Beach, CA 90802-5111	Retired	03/09/98	500.00	$500.00
Mr. Calvin K. Upp 212 N. Elm Street Wellington, KS 67152-2937	Retired	03/02/98 03/30/98	50.00 50.00	$300.00
Mrs. Xenia N. Urban c/o Apartment 5 G 50 E. Hartsdale Avenue Hartsdale, NY 10530-2725	Retired	03/19/98	250.00	$250.00
Mr. H. Lansing Vail 22360 Canterbury Lane Cleveland, OH 44122-3902	Self Employed Mfg. Rep., Consultant	03/23/98	25.00	$325.00
Dr. Thomas H. Valk 10890 Woodleaf Lane Great Falls, VA 22066-3004	V. E. I., Inc. Physician	03/09/98	125.00	$253.00
Mr. Fred S. Valles 1252 Las Canoas Lane Santa Barbara, CA 93105-2333	Retired	03/05/98	250.00	$250.00
Mrs. Elizabeth Van Alen 11701 Lost Tree Way North Palm Beach, FL 33408-2912	Retired	03/02/98	1,000.00	$1,000.00
Mr. C. J. Van Arsdall 20 Oakwood Drive Gulfport, MS 39507-1912	Retired	03/02/98 03/12/98 03/23/98	150.00 210.00 75.00	$410.00
Mr. John C. Van Dalson c/o #12 7101 W. Business 83 Harlingen, TX 78552-3722	Retired	03/09/98	100.00	$300.00

Page Total For Itemized Contributions.....: 2,685.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wendell A. Van Hook 3117 N. W. 68th Street Oklahoma City, OK 73116-3301	Self Employed Consultant	03/03/98 03/16/98	110.00 100.00	$210.00
Mrs. Carlisle B. Van Meter 430 Pretty Run Road Winchester, KY 40391	Housewife	03/30/98	250.00	$250.00
Mr. & Mrs. Tom Van Wingerden 16400 Huntersville Concord Rd. Huntersville, NC 28078-6650	Metrolina Greenhouses Businessman	03/16/98 03/20/98	250.00 200.00	$725.00
Mr. Jon C. Vander Haag P. O. Box 550 Sanborn, IA 51248-0550	Self Employed Used Truck Parts	03/11/98	250.00	$250.00
Ms. Claire F. Vanderbilt 48 Clapboard Ridge Road Greenwich, CT 06830-3433	Historical Volunteer	03/27/98	500.00	$500.00
Miss Jan Vardaman 6345 Briar Rose Drive Houston, TX 77057-2711	Retired	03/09/98 03/26/98 03/31/98	50.00 100.00 100.00	$350.00
Dr. & Mrs. Richard H. Vassallo 984 Princess Drive Yardley, PA 19067-4542	Northeast Cardiology Cardiologist	03/20/98	100.00	$300.00
Mr. Olaf F. Vea 3404 Sundial Court Ft. Meyers, FL 33908-1631	Retired	03/23/98	100.00	$500.00
Mrs. W. A. Verlander 8141 Bahia Blanca Street Jacksonville, FL 32256-7334	Housewife	03/10/98	500.00	$1,500.00
Mrs. Barbara J. Vertullo 2026 W. California Street San Diego, CA 92110-2121	Homemaker	03/31/98	500.00	$1,050.00

Page Total For Itemized Contributions.....: 3,110.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Peter Verzi c/o Apartment 5 C 323 Gill Lane Iselin, NJ 08830-2835	Staten Island Railway Principal Cashier	03/23/98	100.00	$300.00
Mrs. Kathleen Karasek Vest 2309 Barnbridge Road Saint Louis, MO 63131-3133	Homemaker	03/19/98	500.00	$500.00
Mr. William A. Viall 133 Prospect Street Providence, RI 02906-1437	Retired	03/19/98	75.00	$325.00
Mr. Thomas M. Vilicich 13030 Waterwheel Drive Corona, CA 91719-6337	Self Employed Investor	03/02/98 03/19/98	210.00 100.00	$385.00
Mr. Louis G. Villaume c/o Suite 602 One Lakeside Plaza Lake Charles, LA 70601	Information Requested 03/12/98	03/12/98	250.00	$250.00
Mr. John Vinje 2011 W. Liberty Avenue Spokane, WA 99205-2571	Retired	03/31/98	110.00	$210.00
Mr. Jacques Vinnont 21 Aspen Court Boynton Beach, FL 33436-6615	Retired	03/13/98 03/30/98	150.00 100.00	$510.00
Mr. Sam B. Vitt 3 Roosevelt Avenue Larchmont, NY 10538-2912	Retired	03/06/98	750.00	$750.00
Mr. Peter Vlachos 924 West End Avenue New York, NY 10025-3534	Austin Investment Investment Advisor	03/27/98	300.00	$300.00
Mr. Harry J. Volk c/o Suite 210 1900 Avenue Of The Stars Los Angeles, CA 90067-4303	Retired	03/04/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,895.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Alec Von Drachenfels 1801 Del Monte Boulevard Seaside, CA 93955-3604	Retired	03/31/98	750.00	$750.00
Dr. Barbara Von Schmidt c/o Apartment 1405 100 Bay Place Oakland, CA 94610-6448	Retired	03/02/98 03/27/98 03/30/98	100.00 50.00 25.00	$275.00
Mr. G. A. Vonderlinden P. O. Box 298 Edwards, CO 81632-0729	Information Requested 03/10/98	03/10/98	500.00	$500.00
Mr. H. A. Voyles 419 South 19th Street Richmond, IN 47374-5719	Retired	03/23/98	300.00	$300.00
Mr. Daniel Wagner c/o Suite 200 1 Reservoir Circle Baltimore, MD 21208-6330	Self Employed Investment Adviser	03/27/98	250.00	$250.00
Mrs. Elizabeth H. Wagner 31 Westview Avenue White Plains, NY 10603-3417	Retired	03/06/98 03/24/98	50.00 55.00	$210.00
Mr. James H. Wagner 5355 David Drive Tipp City, OH 45371-2819	Retired	03/19/98	100.00	$250.00
Mr. Leo H. Wagner 103 Bridgewater Drive Oceanport, NJ 07757-1315	Self Employed Engineer	03/03/98 03/09/98	150.00 100.00	$250.00
Dr. Robert M. Wagner 1004 Erie Drive Buffalo, WY 82834-2587	Retired	03/23/98	105.00	$215.00
Mr. Louis A. Wagoner c/o #1 124 S. E. 2nd Terrace Hallandale, FL 33009-5510	Retired	03/20/98	120.00	$240.00

Page Total For Itemized Contributions.....: 2,655.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Philip Wahl 3655 176th Street Gorham, KS 67640-9007	Self Employed Farming	03/11/98 03/31/98	80.00 25.00	$240.00
Mrs. Jeannette M. Wahlbom 3331 Mill Stream Lane Marietta, GA 30060-6215	Retired	03/23/98 03/23/98	150.00 300.00	$450.00
Mr. & Mrs. Edward H. Wahtera 107 Cove Creek Lane Houston, TX 77042-1019	Retired	03/27/98	500.00	$500.00
Ms. Marjorie H. Walb 1600 Wood Moor Drive Fort Wayne, IN 46804-1432	Housewife	03/02/98 03/31/98	200.00 50.00	$250.00
Mrs. Nancy J. Waldo c/o Apartment 16 3950 12th Street Greeley, CO 80634-2546	Retired	03/02/98	200.00	$420.00
Mr. Linwood K. Wales P. O. Box 571778 Houston, TX 77257-1778	Safari U. S. A., Inc. Chief Executive Officer	03/26/98	250.00	$250.00
Mr. Douglas G. Walker 5950 Peninsula Avenue Key West, FL 33040-6012	Key West Oceanside Marine Small Business Man Owner	03/17/98	250.00	$250.00
Mr. G. H. Walker 500 N. Broadway Saint Louis, MO 63102-2110	Emerson Electric	03/26/98	1,000.00	$1,000.00
Mr. Lowell J. Walker 4213 W. Shaulis Road Waterloo, IA 50701-9219	Retired	03/09/98	1,000.00	$1,000.00
Mr. Mark Walker c/o Lake Quivira 179 Terrace Trail S. Kansas City, KS 66106-9512	Pyropower Corp. Sales Engineer	03/10/98	250.00	$250.00

Page Total For Itemized Contributions.....: 4,255.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Marshall E. Walker 623 Neelys Creek Road Rock Hill, SC 29730-9664	Retired	03/09/98	1,000.00	$1,000.00
Dr. Robert Niles Walker c/o P. O. Box 1064 3954 Paulding Avenue Bronx, NY 10466-4704	Board Of Education - N. Y. School Teacher	03/12/98 03/26/98	5.00 100.00	$245.00
Mr. & Mrs. Frank A. Walkley 5603 School Road Gainesville, NY 14066-9788	Retired	03/26/98	250.00	$250.00
Mr. Jeffrey L. Wall 7900 Jefferson Circle Colleyville, TX 76034-6912	Retired	03/09/98	1,000.00	$6,000.00
Mrs. W. J. Wallace P. O. Box 210 Bowdon Junction, GA 30109-0210	Information Requested 03/24/98	03/24/98	165.00	$275.00
Mr. James Waller 15 Keel Court Sacramento, CA 95831-2003	Retired	03/02/98	75.00	$225.00
Mrs. Georgia Wallich 24 Pamela Parkway Palm Coast, FL 32137-3328	Housewife	03/12/98	150.00	$250.00
Mrs. Claire L. Wallingford 8101 Mission Road Prairie Village, KS 66208-5238	Retired	03/23/98	500.00	$1,000.00
Mrs. Bruce E. Wallis 825 Fifith Avenue New York, NY 10021	Volunteer Housewife	03/26/98	300.00	$300.00
Mr. Edward R. Walsh 470 Country Club Road York, PA 17403-3652	I. M. C America Business	03/06/98 03/24/99	60.00 100.00	$220.00

Page Total For Itemized Contributions.....: 3,705.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert F. Walsh 43 Dianne Court Clifton, NJ 07012-1930	Retired	03/02/98 03/20/98 03/30/98	25.00 25.00 25.00	$270.00
Mr. & Mrs. J. L. Walter 208 Pleasant Lane Rochester, IL 62563-9536	N. H. M. Inc. Executive	03/09/98	200.00	$550.00
Mr. Richard L. Walter c/o Apartment 203 545 Stewart Lane Mansfield, OH 44907-1564	Retired	03/09/98	500.00	$500.00
Mrs. Mary R. Waltz 7503 129th Drive S. E. Snohomish, WA 98290-6248	Retired	03/31/98 03/31/98	50.00 150.00	$320.00
Mrs. Honore T. Wamsler 1360 N. Casey Key Road Osprey, FL 34229-9710	Retired	03/16/98	1,000.00	$1,000.00
Mr. Chih Chun Wang 41 Maple Stream Road East Windsor, NJ 08520-1812	American Lumi Corp. Executive	03/30/98	50.00	$250.00
Mr. Richard L. Ward 3221 S. Horizon Place Chandler, AZ 85248-3718	Motorola Engineer	03/19/98 03/27/98	110.00 113.00	$223.00
Mr. & Mrs. Stephen B. Ward c/o Apartment 803 1380 Washington Street San Francisco, CA 94109-2931	Charles Schwab Inv. Mkt. Investment Manager	03/13/98	200.00	$300.00
Mr. Jean P. Warden 1659 State Road O O Holts Summit, MO 65043-1033	Capital Reserve Life Ins. Executive	03/17/98	25.00	$250.00
Mr. John H. Ware 209 Delaware Avenue Oxford, PA 19363-1383	Self Employed Utility Consultant	03/31/98	500.00	$850.00

Page Total For Itemized Contributions.....: 2,973.00

April 13, 1998

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. William A. Warheit 121 Iroquois Drive Butler, PA 16001-0522	Retired	03/06/98 03/23/98	25.00 200.00	$420.00
Mrs. Louella C. Warner c/o Apartment 10 1746 Brookwood Drive Akron, OH 44313-5066	Retired	03/26/98	100.00	$212.00
Mr. William J. Warner 10951 Putnam Road Englewood, OH 45322-9764	Consolidated Machinery Inc. General Manager	03/12/98 03/19/98	85.00 50.00	$355.00
Mr. Charles E. Warren P. O. Box 1818 Eugene, OR 97440-1818	Information Requested 03/05/98	03/05/98	250.00	$250.00
Mr. Frank Warren 4025 S. W. Nehalem Court Portland, OR 97201-1563	Retired	03/31/98	500.00	$500.00
Mr. William E. Washbaugh 401 Kelton Street Bay City, MI 48706-5345	Northern Concrete Pipe, Civil Engineer & Exec	03/16/98	365.00	$365.00
Mrs. Marion D. Wasko 6230 Desco Drive Dallas, TX 75225-2101	Retired	03/06/98	250.00	$250.00
Ms. Dorothy Watkeys 217 Lincoln Avenue Elmwood Park, NJ 07407-2822	Self Employed Painter	03/16/98	750.00	$1,500.00
Mr. George L. Watkins P. O. Box 1745 Rancho Santa Fe, CA 92067-1745	Retired	03/19/98 03/23/98 03/25/98	50.00 30.00 50.00	$315.00
Mr. James L. Watkins 129 Gantt Lane Fayetteville, GA 30215-2123	Retired	03/05/98	100.00	$300.00

Page Total For Itemized Contributions.....: 2,805.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John D. Watson 2400 Edgewood Road Columbus, GA 31906-1104	Retired	03/09/98	285.00	$285.00
Mr. Roderick Watson 1101 Gunston Road Virginia Beach, VA 23451-3811	Water Work Supply Co. Inc. President	03/10/98	250.00	$250.00
Mr. Wilbur S. Watson 14613 Darbydale Avenue Woodbridge, VA 22193-1903	Westfield Realty Inc. Chief Operating Engineer	03/04/98 03/23/98 03/25/98	30.00 30.00 30.00	$210.00
Mr. Graham Watts 1761 Normandie Drive York, PA 17404-9009	Retired	03/02/98 03/16/98	50.00 110.00	$210.00
Mr. Robert A. Weatherup 3314 Padilla Way San Jose, CA 95148-2747	Retired	03/11/98 03/20/98 03/31/98	60.00 40.00 40.00	$220.00
Ms. Elvyann L. Weaver 451 W. Penn Street Philadelphia, PA 19144-4619	Philadelphia Pub. Sch. Sys. Teacher- Guidance Counselor	03/11/98 03/16/98	200.00 200.00	$800.00
Ms. Ruth Weaver c/o R. R. 1 24549 County Road 48 Nappanee, IN 46550-9421	Retired	03/02/98 03/12/98 03/23/98 03/24/98 03/25/98	25.00 40.00 20.00 25.00 20.00	$339.00
Mr. I. A. Webb 2107 Broadway Street Lubbock, TX 79401-2912	Balco Sound, Inc. Electronics Contractor	03/23/98	275.00	$275.00
Mr. N. Webb 1404 Marco Drive Bowie, MD 20721-2229	Retired	03/09/98 03/19/98	100.00 100.00	$300.00
Mrs. Linda K. Webber 453 Ditchbank Road Goldsboro, NC 27534-8113	Donald Webber Bookkeeper	03/13/98	200.00	$250.00

Page Total For Itemized Contributions.....: 2,130.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William J. Weber 7906 8th Street W. Rock Island, IL 61201-7720	Ther A Pedic Midwest Inc. Plant Manager	03/03/98 03/23/98	150.00 100.00	$250.00
Mr. Dean Webster P. O. Box 2089 Andover, MA 01810	Retired	03/05/98	500.00	$500.00
Dr. Joel S. Webster 7425 Valley Brook Road Charlotte, NC 28207-6548	Self Employed Cardiologist	03/12/98	280.00	$355.00
Ms. Arpa Wedel 313 Sunnydell Circle Hutchinson, KS 67505-1727	Retired	03/30/98	100.00	$250.00
Mr. & Mrs. Waldo W. Wegner c/o Apartment 401 2200 Hamilton Drive Ames, IA 50014-8274	Retired	03/05/98	50.00	$250.00
Mr. Bernhard Weickert c/o Apartment 212 2423 Shipley Road Wilmington, DE 19810-3243	Retired	03/09/98	575.00	$1,575.00
Mrs. Octavia Weidenbacher 269 Southmoreland Place Decatur, IL 62521-3740	Retired	03/12/98	500.00	$500.00
Mr. William Weidner 9136 Golden Eagle Drive Las Vegas, NE 89134-6134	Las Vegas Sands, Inc. Hotel/ Casino President	03/09/98	275.00	$275.00
Dr. Jon L. Weingart 4508 Larkspur Lane Akron, OH 44333-1318	Self Employed Physician/ Neurology	03/16/98 03/26/98	290.00 290.00	$580.00
Mr. W. T. Weinhardt 6611 Belmead Drive Dallas, TX 75230-3005	Retired	03/02/98 03/11/98	20.00 50.00	$345.00

Page Total For Itemized Contributions.....: 3,180.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Robert C. Weirman 3731 Marquis Lane Huntingdon Valley, PA 19006-2713	Strauss Engineering Company Engineer	03/16/98	250.00	$250.00
Ms. Anna K. Weisz c/o Apartment 4 B 1925 Mc Graw Avenue Bronx, NY 10462-7939	Dewey Ballantine Legal Secretary	03/04/98	250.00	$250.00
Ms. Charlotte J. Welch 27 W. Oro Place Tucson, AZ 85737-7625	Retired	03/23/98	100.00	$250.00
Mrs. Doris B. Wells 1116 N. Prescott Circle Wichita, KS 67212-6819	Retired	03/23/98	250.00	$250.00
Mrs. Gloria Welsh 1711 E. Cliff Drive Santa Cruz, CA 95062-3824	Retired	03/03/98	50.00	$250.00
Mr. & Mrs. Harlan A. Wensel 16 Cliffside Drive Fort Worth, TX 76134-2545	Retired	03/10/98	200.00	$400.00
Mr. Fred J. Wenzel 4521 Winnequah Road Monona, WI 53716-2025	Univ. Of St. Thomas Professor	03/25/98	110.00	$330.00
Mr. R. Warren Wessendorf 7001 Fallen Oak Trace Centerville, OH 45459-4857	Retired	03/06/98	100.00	$600.00
Mrs. Florine F. West 4390 Atlanta Highway Rutledge, GA 30663-9703	Retired	03/03/98	105.00	$245.00
Mr. Tracey A. West 712 Verona Court Weston, FL 33326-3543	Retired	03/18/98 03/23/98	25.00 25.00	$260.00

Page Total For Itemized Contributions.....: 1,465.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William T. Westcott 4182 Kimberly Jo Drive Rocky Mount, NC 27804	Kentucky Fried Chicken Owner	03/26/98	400.00	$400.00
Mr. Steven M. Westland 1021 Mira Mar Avenue Medford, OR 97504-8575	Retired	03/10/98	330.00	$405.00
Mrs. Richard O. Westley c/o Apartment 201 B 100 Waterway Road Tequesta, FL 33469-2758	Retired	03/10/98	140.00	$280.00
Mr. A. J. Weststeyn 22563 S. Highland Avenue Ripon, CA 95366-9637	Retired	03/30/98	150.00	$315.00
Mr. Jalin Weststeyn 3218 E. Keyes Ceres, CA 95307-9756	Self Employed Farmer	03/27/98	250.00	$250.00
Captain O. C. B. Wev 111 W. Francis Street Ashland, VA 23005-1915	Retired	03/09/98	250.00	$500.00
Mr. J. P. Weyerhaeuser 3003 River Lane New Bern, NC 28562-7382	Self Employed Private Investor	03/09/98 03/23/98	220.00 100.00	$320.00
Mr. Kenneth P. Whaley P. O. Box 369 Seymour, TN 37865-0369	Whaley & Sons Inc. Grading Contractor	03/09/98	350.00	$350.00
Dr. Stephen Wheat c/o #2-301 3724 Ensign Road N. E. Olympia, WA 98506-5410	Intel Research Computer Scientist	03/02/98	150.00	$300.00
Mr. Allen Whillock 3900 Hillcrest Lane Mobile, AL 36693-2832	Retired	03/02/98 03/05/98 03/30/98	100.00 100.00 50.00	$300.00

Page Total For Itemized Contributions.....: 2,590.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Douglas D. Whitaker 44 Union Street Dundee, NY 14837-1015	Retired	03/09/98 03/30/98	50.00 25.00	$325.00
Mr. Don R. White c/o 725 N. Commercial Street P. O. Box 216 Mankato, KS 66956-0216	Retired	03/16/98	20.00	$370.00
Mr. Guy White c/o Apartment D 2 4103 Devine Street Columbia, SC 29205-2071	Retired	03/09/98 03/23/98	45.00 30.00	$260.00
Mr. Larry White P. O. Box 1600 Keller, TX 76244-1600	Eagle Contracting President	03/12/98	500.00	$500.00
Mr. T. Kelley White 2799 Grovemore Lane Vienna, VA 22180-7069	U. S. Dept. Agriculture Economist	03/24/98	100.00	$430.00
Mr. Virgil H. White 10512 Kilmory Terrace Charlotte, NC 28210-8350	Retired	03/19/98	134.00	$244.00
Mr. R. Whitehurst 6115 Mount Chesnut Road Roanoke, VA 24018-7603	Lewis - Gale Clinic Physician	03/12/98 03/26/98	150.00 150.00	$300.00
Mrs. Leona C. Whiteman c/o Apartment C 319 P. O. Box 1108 Blue Bell, PA 19422-0767	Retired	03/16/98	40.00	$285.00
Mr. Williams K. Whitesell P. O. Box 2849 Pensacola, FL 32513-2849	Whitesell Green Inc. Contractor	03/26/98	250.00	$250.00

Page Total For Itemized Contributions.....: 1,494.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothy D. Whitney 110 Dolphin Road Ocean Ridge, FL 33435-7009	Retired	03/31/98	25.00	$775.00
Mr. Hugh W. Whitworth 545 Whitworth Road Lavonia, GA 30553-3148	Self Employed Farmer	03/19/98	100.00	$400.00
Mr. John H. Widdowson 819 Fabrique Street Wichita, KS 67218-2851	Self Employed Lawyer	03/26/98	105.00	$210.00
Mrs. Evelyn B. Widmann N. 4809 Highway 89 Jefferson, WI 53549	Retired	03/02/98 03/23/98	100.00 50.00	$300.00
Mr. Frederick L. Wiegleb 703 Limerick Road Arundel, ME 04046-8510	Downeast Duplicating, Inc. Manager	03/09/98 03/11/98 03/27/98	250.00 100.00 200.00	$950.00
Mr. John Wiegman P. O. Box 1905 Bellevue, WA 98009-1905	John A. Wiegman & Assoc. Developer / Construction	03/12/98 03/24/98	375.00 250.00	$625.00
Mr. & Mrs Darrel Wielenga 3424 360th Street Hull, IA 51239-7562	Self Employed Farmer	03/13/98	75.00	$225.00
Mr. Arlen J. Wiese 2305 N. W. 2nd Street Sioux Falls, SD 57104-1901	Self Employed	03/06/98	60.00	$230.00
Mr. H. Wigley 12321 Poplar Road Auburn, CA 95602-8114	Retired	03/24/98	220.00	$220.00
Dr. Bonnie R. Wilcox 10930 51st Street Court Milan, IL 61264-5126	Preemption Veterinary Veterian	03/25/98	300.00	$300.00

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

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rob Wilcoxon 609 Winding Creek Court Southlake, TX 76092-7252	Information Requested 03/05/98	03/05/98	250.00	$250.00
Mr. David J. Wilder 19171 N. 94th Place Scottsdale, AZ 85255-5536	Southwest Airlines Pilot	03/02/98 03/23/98	101.00 115.00	$331.00
Mr. Henderson Wilder 1115 Meadow Lane Orlando, FL 32807	Wilder Construction Company Contractor	03/30/98	300.00	$300.00
Mr. Mark A. Wilhelm c/o Apartment 2009 2043 Woodland Parkway Saint Louis, MO 63146-4235	Safety National Cas Corp. Underwriter	03/09/98	250.00	$250.00
Dr. Harold Wilkins 9850 Hasty Avenue Downey, CA 90240-0000	Information Requested 03/18/98	03/18/98	2,000.00	$2,000.00
Mr. Roger C. Wilkins c/o Apartment 554 401 E. Linton Boulevard Delray Beach, FL 33483-5003	Retired	03/30/98	500.00	$500.00
Mr. B. Wilkinson 2704 N. Jefferson Street Arlington, VA 22207-1418	Retired	03/04/98	195.00	$390.00
Mr. Roger Willert P. O. Box 397 Cherokee Village, AR 72525-0397	Retired	03/26/98	250.00	$551.00
Mr. & Mrs. Edwin L. Williams 182 Laurelwood Drive Pike Road, AL 36064-2213	Retired	03/31/98	100.00	$310.00
Ms. Erlamae Williams 13504 Ardith Avenue Gardenia, CA 90249-2318	L. D. R. Sales Representative	03/04/98	500.00	$500.00

Page Total For Itemized Contributions.....: 4,561.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Eugene Williams 66 E. 79th Street New York, NY 10021-0217	Paine Webber & Company Inc. Stock Broker	03/26/98	250.00	$250.00
Mr. J. Parker Williams 32 Forest Road Cape Elizabeth, ME 04107-1340	Retired	03/25/98	100.00	$450.00
Mrs. Margaret L. Williams c/o Apartment 913 500 Wall Street Seattle, WA 98121-1508	Retired	03/03/98	105.00	$210.00
Mr. Stanwood C. Williams c/o Apartment 1 M 600 Deer Valley Road San Rafael, CA 94903-5517	Self Employed Geologist	03/13/98	225.00	$325.00
Mr. F. Phillips Williamson P. O. Box 715 Cambridge, MD 21613-0715	Self Employed Real Estate Broker	03/25/98	221.00	$221.00
Mr. William H. Williamson 2704 Oakcrest Place Charlotte, NC 28209-1127	Amethyst, Inc. Cerolom Oldom	03/26/98 03/31/98	50.00 100.00	$270.00
Mr. Bernard O. Willkinson 2704 N. Jefferson Street Arlington, VA 22207-1418	Retired	03/23/98	525.00	$1,125.00
Mr. Henry L. Wills P. O. Box 1866 Twin Falls, ID 83303-1866	Witts Motor Company Auto Dealer	03/11/98	250.00	$250.00
Lt. Colonel Anne M. Wilson 5202 Churubusco Drive San Antonio, TX 78239-3107	Retired	03/03/98 03/09/98 03/20/98 03/30/98 03/30/98	25.00 40.00 30.00 35.00 30.00	$300.00

Page Total For Itemized Contributions.....: 1,986.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Eberle I. Wilson 1085 Daveric Drive Pasadenba, CA 91107-1739	Retired	03/23/98	200.00	$250.00
Mr. Herman T. Wilson 5018 Tangle Lane Houston, TX 77056-2114	Western Furnes Inc. Executive	03/30/98	1,000.00	$1,000.00
Mr. & Mrs. Ira Wilson c/o Apartment 42 P. O. Box 1037 1760 N. Woodward Bloomfield Hills, MI 48304-1037	Retired	03/17/98	100.00	$350.00
Mr. J. Roger Wilson P. O. Box 373 Whitefish, MT 59937-0373	Self Employed Investor	03/16/98	330.00	$495.00
Dr. M. R. Wilson 2565 Zorada Drive Los Angeles, CA 90046-1747	Retired	03/31/98 03/31/98	200.00 150.00	$350.00
Mrs. Mae Patterson Wilson 140 Alton Avenue San Francisco, CA 94116-1403	Housewife	03/02/98 03/20/98	126.00 75.00	$201.00
Mr. Ralph Wilson 506 Sunflower Temple, TX 76501	Retired	03/23/98	825.00	$825.00
Mr. William Wilson 1853 Page Place Malvern, PA 19355-9718	Retired	03/17/98	700.00	$700.00
Mr. Wilbur D. Wimmer c/o Apartment 19 750 Yuba Street Redding, CA 96001-1150	Retired	03/10/98	136.00	$266.00

Page Total For Itemized Contributions.....: 3,842.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Fred B. Winkler 8728 Susanna Lane Chevy Chase, MD 20815-4714	Retired	03/24/98	100.00	$330.00
Mr. Richard S. Winkler 3599 Cedar Ravine Road Placerville, CA 95667-6059	Retired	03/30/98	200.00	$400.00
Mr. James H. Winter 1386 E. Barstow Avenue Fresno, CA 93710-6310	Retired	03/30/98 03/31/98	150.00 75.00	$375.00
Mr. Richard E. Winter c/o P. O. Box 708 251 Proctor Avenue Ogdensburg, NY 13669-0708	Pepsi Cola President	03/05/98	250.00	$250.00
Mr. W. G. Winters 251 Stoney Creek Drive Houston, TX 77024-6247	Retired	03/02/98	750.00	$750.00
Mr. Thomas W. Winterstein P. O. Box 188 Gridley, CA 95948-0188	Self Employed Auto Dealer	03/25/98 03/31/98	100.00 250.00	$625.00
Mr. Earl E. Wischmeier c/o Apartment 1137 5900 Sky Pointe Drive Las Vegas, NV 89130-4931	Retired	03/09/98 03/10/98 03/30/98	20.00 20.00 20.00	$255.00
Mr. James D. Wise 2322 Haymaker Road Monroeville, PA 15146-4326	Retired	03/02/98	70.00	$210.00
Mr. Ian S. Wishart 3728 Saint Francis Drive Lafayette, CA 94549-3034	Retired	03/23/98	150.00	$315.00
Mr. Frederick F. Witter c/o Apartment 240 1801 Bedford Terrace Sun City Center, FL 33573-6037	Retired	03/31/98	100.00	$240.00

Page Total For Itemized Contributions.....: 2,255.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Charles P. Wofford 1301 Iris Avenue Johnson City, TN 37601-2603	Retired	03/17/98	125.00	$515.00
Mr. Hunter W. Wolcott 32 Rio Vista Drive Stuart, FL 34996-6422	Spectrum Decision Science Computer Software	03/10/98	2,500.00	$2,500.00
Ms. Beatrice Wolder c/o Apartment 14 A 575 Main Street Chatham, NJ 07928-2124	Retired	03/20/98 03/30/98	80.00 150.00	$320.00
Ms. Jody Wolfe 5255 S. W. 88th Street Miami, FL 33165-2123	Investor	03/02/98	250.00	$250.00
Mr. Fred A. Wong c/o Suite 100 100 E. Huntington Drive Alhambra, CA 91801-1022	Self Employed Attorney	03/12/98	250.00	$250.00
Mr. Pun Cheuk Wong 39 Sable Pointer Alameda, CA 94502-6474	Retired	03/05/98 03/20/98	350.00 50.00	$450.00
Dr. Edmond E. Wood c/o #b 335 Highway Drive New Orleans, LA 70121-3414	Ed Wood Enterprises, Inc. Physician	03/20/98	100.00	$210.00
Mr. Howell D. Wood 6631 Claymore Court Mc Lean, VA 22101-2945	U. S. Dept. Of State Construction Manager	03/05/98	100.00	$225.00
Mr. James A. Wood 8190 Victoria Avenue Riverside, CA 92504-5100	Self Employed Life & Health Insurance	03/26/98	350.00	$350.00

Page Total For Itemized Contributions.....: 4,305.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lloyd Wood Tyron Road Rutherfordton, NC 28139	Retired	03/20/98	110.00	$220.00
Mr. William M. Wood c/o P. O. Box 357 16851 Captiva Dr. S. W. Captiva Island, FL 33924-0357	Retired	03/03/98	500.00	$500.00
Mr. Michael Woodard 413 Mountain Laurel Cedar Park, TX 78613-4433	Netspeed Software Engineer	03/06/98	110.00	$220.00
Mr. Roger Woodley P. O. Box 427 Colona, IL 61241-0427	Highland Packing Co. Inc. Owner	03/04/98	100.00	$210.00
Mrs. Mary B. Woodward 56 Colonia Miramonte Paradise Valley, AZ 85253	Self Employed Farmer	03/09/98 03/20/98	275.00 275.00	$550.00
Mr. John W. Woody 10651 Wesch Road Brooklyn, MI 49230-8473	Comp Tires Sales	03/12/98	200.00	$400.00
Mr. Kevin Woody 12221 Howland Park Drive Plymouth, MI 48170-5208	Auto Metal Craft, Inc. Corporate Executive	03/12/98 03/19/98	65.00 65.00	$260.00
Ms. Donna P. Woolley P. O. Box 43 Drain, OR 97435-0043	Eagles View Management Co. Executive	03/26/98	50.00	$500.00
Mr. & Mrs. Wayne D. Woolsey 5 Cordoba Lane Hot Springs, AR 71909-4046	Retired	03/27/98	20.00	$220.00
Mr. & Mrs. Robert K. Wormald 10121 Chapel Road Potomac, MD 20854-4144	Roby K. W. Inc. Builder	03/27/98	100.00	$300.00

Page Total For Itemized Contributions.....: 1,870.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George R. Worthington c/o Unit 4 100 Adella Avenue Coronado, CA 92118-2968	Retired	03/09/98	1,000.00	$1,000.00
Mr. Bruce E. Wright 709 S. Wells Street Edna, TX 77957-3761	Retired	03/09/98 03/20/98 03/31/98	150.00 35.00 35.00	$430.00
Mr. David Wright 9 John Applegate Road Redding, CT 06896-3310	Pepsi Co. Inc. Vice President	03/06/98	100.00	$350.00
Mr. Jerry R. Wright P. O. Box 2367 Lindale, TX 75771-2367	Retired	03/30/98	1,000.00	$1,000.00
Mrs. Michela P. Wright c/o R. R. 8 72 Will Way Carmel, NY 10512-9808	Retired	03/11/98	100.00	$300.00
Mr. Robert E. Wright 10024 Nesbit Avenue El Paso, TX 79924-3819	Retired	03/20/98	110.00	$220.00
Mrs. Susan Wright 1160 V F W Road Greenville, MS 38701-9402	Self Employed Attorney	03/30/98	125.00	$350.00
Mrs. Virginia L. Wright 1830 Spruce Creek Boulevard Daytona Beach, FL 32124-6778	Retired	03/25/98	38.00	$243.00
Mr. George D. Wrightson 530 Wedge Lane Longboat, FL 34228-3526	Retired	03/23/98	150.00	$350.00
Mr. George S. Writer c/o Suite 232 6061 South Willow Drive Engelwood, CO 80111-5150	The Writer Corporation Business Executive	03/23/98	1,100.00	$1,100.00

Page Total For Itemized Contributions.....: 3,943.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Wynne 8888 Keystone Xing Indianapolis, IN 46240-4609	Retired	03/31/98	300.00	$300.00
Mr. Wreno Wynne P. O. Box 660 Kaufman, TX 75142-0660	American Liberty Oil Co. Attorney	03/06/98 03/20/98	110.00 110.00	$220.00
Colonel Truman E. Yancey P. O. Box 1224 Fayetteville, AR 72702-1224	Self Employed Attorney	03/02/98	100.00	$210.00
Colonel Michael P. Yannell 61 Farmersville Road Califon, NJ 07830-3301	Self Employed	03/23/98	100.00	$800.00
Mr. Floyd B. Yates 46 Burr Farms Road Westport, CT 06880-3817	Self Employed Cartoonist	03/23/98	150.00	$250.00
Mrs. Jane C. Yeckel 12105 Elsysian Court Dallas, TX 75230-2221	Information Requested 03/11/98	03/11/98	1,000.00	$1,000.00
Mrs. Virginia W. Yerxa c/o P. O. Box 269 1050 10th Street Colusa, CA 95932-2239	Retired	03/23/98	100.00	$350.00
Mr. Carl J. Yoensky R. R. 5 Auburn, NY 13021-9805	Charles Yoensky & Son Real Estate	03/30/98	300.00	$300.00
Mr. Gavin W. Young c/o #d4 17400 Gulf Blvd North Redington Beach, FL	Dain Bosworth Inc. Investment Broker	03/23/98	1,000.00	$1,000.00
Mr. James S. Zakaski c/o Apartment 202 9552 Cannoneer Court Manassas, VA 22110-7087	Chem Gen Corporation Field Service Rep.	03/04/98 03/13/98 03/23/98	50.00 100.00 75.00	$325.00

Page Total For Itemized Contributions.....: 3,495.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Zappettini Two Lupin Lane Atherton, CA 94027-2134	Self Employed	03/10/98	140.00	$235.00
Mr. Aloysius Zdora c/o Apartment 1 B 5700 S. Archer Avenue Chicago, IL 60638-1650	Retired	03/02/98 03/31/98	55.00 25.00	$210.00
Admiral Lando Zech 5918 Merrit Place Falls Church, VA 22041-2506	Retired	03/16/98 03/20/98	100.00 100.00	$300.00
Dr. Margaret G. Zeff c/o Apartment 1202 33 Linda Avenue Oakland, CA 94611-4816	Retired	03/16/98 03/31/98	100.00 25.00	$300.00
Mrs. Betty Zekan 3496 N. Medina Line Road Richfield, OH 44286-9544	Self Employed House Farm Owner	03/02/98	100.00	$400.00
Mr. James C. Zink 14165 Victor Place Saratoga, CA 95070-5425	Retired	03/23/98	150.00	$300.00
Mr. Winston L. Zirjacks 603 N. Main Street Victoria, TX 77901-6510	Retired	03/30/98	250.00	$250.00
Mr. George C. Zoley 15 Seneca Rd. Sea Ranch Lks, FL 33308-2325	Information Requested 03/18/98	03/18/98	250.00	$250.00
Mr. Otto C. Zuber c/o Apartment 110 1660 Pine Valley Drive Fort Myers, FL 33907-8073	Retired	03/17/98 03/24/98	55.00 50.00	$210.00

Page Total For Itemized Contributions.....: 1,400.00

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

Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Stephen Zucker c/o #511 621 Memorial Drive South Bend, IN 46601-1063	Plastic Surgeon	03/12/98	550.00	$550.00
WALTER ROLAND DANWARDT TRUST 503 NORTH WASHINGTON ST NAPERVILLE, IL 60566	DECEASED	03-04-98	2,861.38	2,861.38
ESTATE OF ALFRED M H TSAI 1211 AVENUE OF AMERICAS NEW YORK, NY 10036	DECEASED	03-21-98	10,473.10	10,473.10

Page Total For Itemized Contributions.....: 13,884.48

TOTAL ITEMIZED $1,002,319.56

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A

LINE #11c

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
REALTORS POLITICAL ACTION COMMITTEE 430 N MICHIGAN AVE CHICAGO, IL 60611	PAC C00030718	3/26/98	15,000.00	15,000.00
		TOTAL		15,000.00

ITEMIZED RECEIPTS
SCHEDULE A LINE 12A

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	TRANSFER	286,077.42	03/04/98	16,400.00
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	TRANSFER	286,077.42	03/06/98	5,100.00
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	TRANSFER	286,077.42	03/06/98	51,800.00
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	TRANSFER	286,077.42	03/06/98	9,800.00
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	TRANSFER	286,077.42	03/21/98	34,200.00

PAGE TOTAL 117,300.00
GRAND TOTAL 117,300.00

LOANS

SCHEDULE C
(Revised 3/80)

Name of Committee (in full)
Republican National Committee

A. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at close of This Period
FIRST UNION (Signet Bank) 1970 CHAIN BRIDGE RD MCLEAN VA 22102 Election: Primary General Other (specify)	$3,000,000.00	$2,500,000.00	$500,000.00

Terms: Date Incurred 6-03-96 Date Due VARIOUS Interest Rate VARIOUS (apr) YES Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $

B. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at close of This Period
Election: Primary General Other (specify).			$0.00

Terms: Date Incurred Date Due Interest Rate (apr) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $

SUBTOTALS This Period This page (optional).....	$500,000.00
TOTALS This Period (last page in this line only).....	

Carry outstanding balance only to LINE 3, Schedule D, for line 13. In no Schedule D, Carry forward to appropriate line of Summary

REPUBLICAN NATIONAL COMMITTEE

C 00003418

LINE 15: Enter the total amount of offsets to operating expenditures.

The following 8 pages of Schedule A Line 15a are receipts aggregating in excess of $200.

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
ROBERT ADERHOLT FOR CONGRESS P.O.BOX 1158 HALEYVILLE, AL 35565-1158	TRAINING MANUAL	200.00	03/31/98	200.00
AMERICA ONLINE 22000 AOL WAY DULLES, VA 20166-9323	ONLINE COST	390.62	03/12/98	300.00
CAMP.ACCT-AMORELLO FOR CONG. 50 LAKE AVE. WORCESTER, MA 01604	TRAINING MANUALS	200.00	03/04/98	200.00
DAVE BALLOFF 905 6TH ST.,S.W. #711-B WASHINGTON, DC 20024	TRAINING MANUALS	200.00	03/04/98	200.00
CHRISTOPHER W. BLACK 1091 W.DUTCH RD. FAIRVIEW, PA 16415	TRAINING MANUALS	200.00	03/04/98	200.00
VIRGINIA BLANKENBAKER FOR CON. 1027 STRATFORD HALL INDIANAPOLIS, IN 46260	TRAINING MANUALS	200.00	03/04/98	200.00
BORDONARO FOR CONGRESS 5275 CAMP 8 RD. PASO ROBLES, CA 93446	LIST	464.95	03/26/98	464.95
BRUCE BREWSTER P.O.BOX 11195 ST.THOMAS, VI 00801	TRAINING MANUALS	200.00	03/31/98	200.00
		PAGE TOTAL		1,964.95

ITEMIZED RECEIPTS

PERIOD 03/01/98 TO 03/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
WILLIAM BROUGH 726 5TH ST.,N.E. WASHINGTON. DC 20002	TRAINING MANUALS	200.00	03/04/98	200.00
THE CENTURY COUNCIL INC. 550 SOUTH HOPE ST.,#1960 LOS ANGELES, CA 90071	STUDIO REIMBURSEMENT	285.00	03/26/98	285.00
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE #512 ARLINGTON. VA 22204	RENT	3,426.00	03/06/98	1,142.00
MARY COUGHLIN 5686 MC PHERSONS PT. P.O.BOX 215 LIVONIA. NY 14487	INSURANCE	446.25	03/04/98	148.75
DC REPUB.COMMITTEE 440 FIRST ST., N.W. WASHINGTON, DC 20001	RENT,PHONES	4,133.72	03/26/98	4,133.72
A.AMINA DELORENZO 3045 S.WESTVIEW CT. BLOOMFIELD HILL MI 48304	TRAINING MANUALS	200.00	03/04/98	200.00
DICKEY FOR CONG.CAMP.COMTE. P.O.BOX 8766 PINE BLUFF. AR 71661-8766	TRAINING MANUALS	200.00	03/04/98	200.00
EHLERS FOR CONGRESS COMTE. P.O.BOX 3340 GRAND RAPIDS. MI 49501-3340	TRAINING MANUALS	200.00	03/04/98	200.00
		PAGE TOTAL		6,509.47

ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
MIKE FERGUSON FOR CONGRESS P.O.BOX 867 RED BANK, NJ 07701	TRAINING MANUALS	200.00	03/04/98	200.00
REPUB.PARTY OF FLORIDA P.O. BOX 311 TALLAGASSEE, FL 325302	MEALS REIMBURSEMENT	650.00	03/26/98	150.00
FRANKS FOR CONGRESS 219 SOUTH ST. NEW PROVIDENCE, NJ 07974	TRAINING MANUALS	200.00	03/31/98	200.00
FRELINGHUYSEN FOR CNGRESS 1711 ROUTE 46 PARSIPPANY, NJ 07054	TRAINING MANUALS	200.00	03/31/98	200.00
FRIENDS OF PHIL GRAMM P.O.BOX 565087 DALLAS, TX 75356-5087	TRAINING MANUALS	400.00	03/04/98	400.00
KAY GRANGER FOR CONGRESS 1701 RIVER RUN,SUITE 1113 FORT WORTH, TX 76107	TRAINING MANUALS	200.00	03/04/98	200.00
KAY GRANGER CAMPAIGN 910 HOUSTON ST STE. 105C FORT WORTH, TX 76102	TRAINING MANUALS	200.00	03/31/98	200.00
GAIL GRIFFITH 34 CEDARCLIFF CIR. ASHEVILLE, NC 28803	INSURANCE	836.41	03/06/98	278.47
		PAGE TOTAL		1,828.47

ITEMIZED RECEIPTS

PERIOD 03/01/98 TO 03/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
HISAKO HALLA 249 FREEGAVEN WAY ARNOLD, MD 21012	INSURANCE COST	420.12	03/12/98	140.04
REPUB.NATL.HISPANIC ASSEMBLY 600 PENNSYLVANIA AVE.,S.E SUITE 300 WASHINGTON, DC 20003	MEALS.COPY COSTS	1,295.00	03/21/98	500.00
HULL '98 15437 N.13TH AVE. PHOENIX, AZ 85023	TRAINING MANUALS	200.00	03/04/98	200.00
INDIANA REPUB.STATE CENT.CONTE 200 S.MERIDIAN #400 INDIANAPOLIS, IN 46225	TRAINING MANUALS	450.00	03/26/98	450.00
RE-ELECT NANCY JOHNSON TO CONGRESS COMMITTE P.O. BOX 1986 NEW BRITAIN, CT 06050	TRAINING MANUALS	350.00	03/04/98	200.00
RE-ELECT NANCY JOHNSON TO CONGRESS COMMITTE P.O. BOX 1986 NEW BRITAIN, CT 06050	TRAINING MANUALS	350.00	03/26/98	150.00
SUE KELLY '96 P.O.BOX 599 KATONAH, NY 10536	TRAINING MANUALS	200.00	03/04/98	200.00
PETER KING FOR CONGRESS P.O.BOX 1428 SEAFORD, NY 11783	TRAINING MANUALS	200.00	03/04/98	200.00
		PAGE TOTAL		2,040.04

ITEMIZED RECEIPTS

PERIOD 03/01/98 TO 03/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
STEPHEN KINNEY 635 SIXTH ST. HERMOSA BEACH, CA 90254	INSURANCE	892.47	03/04/98	297.49
LONEGAN FOR CONGRESS 212 LARCH AVE. BOGOTA, NJ 07603	TRAINING MANUALS	200.00	03/04/98	200.00
MICHIGAN REPUB.STATE COMMITTEE 2121 E.GRAND RIVER AVE. LANSING, MI 48912-3299	TRAINING MANUALS	356.00	03/26/98	300.00
MICHIGAN REPUB.STATE COMMITTEE 2121 E.GRAND RIVER AVE. LANSING, MI 48912-3299	TRAINING MANUALS	356.00	03/31/98	56.00
REPUBLICAN PARTY OF MINNESOTA 480 CEDAR ST., STE.560 ST.PAUL, MN 55101	TRAINING MANUALS	200.00	03/31/98	200.00
ROBERT J. NICHOLSON 4682 S.FRANKLIN ST., ENGLEWOOD, CO 80110	TRAVEL REIMBURSEMENT	1,680.00	03/12/98	180.00
ROBERT J. NICHOLSON 4682 S.FRANKLIN ST., ENGLEWOOD, CO 80110	TRAVEL REIMBURSEMENT	1,680.00	03/26/98	1,500.00
NIELSEN CONGRESS '98 P.O. BOX 421 DANBURY, CT 06813	TRAINING MANUALS	200.00	03/04/98	200.00
		PAGE TOTAL		2,933.49

ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
N.C.REPUBLICAN PARTY P.O.BOX 12905 RALEIGH, NC 27605	TRAINING MANUALS	200.00	03/04/98	200.00
OHIO REPUBLICAN PARTY 211 S.FIFTH ST. COLUMBUS, OH 43215	MEALS REIMBURSMENT	1,400.00	03/04/98	600.00
OHIO REPUBLICAN PARTY 211 S.FIFTH ST. COLUMBUS, OH 43215	MEALS REIMBURSMENT	1,400.00	03/26/98	300.00
PRICE FOR CONGRESS 8205 W.MAIN ST. BELLEVILLE, IL 62223	TRAINING MANUALS	200.00	03/31/98	200.00
REPUBLICAN STATE COMMITTE P.O.BOX 73/EAST DUNKLIN JEFFERSON CITY MO 65102	TRAINING MANUALS	600.00	03/04/98	200.00
REPUBLICAN STATE COMMITTE P.O.BOX 73/EAST DUNKLIN JEFFERSON CITY MO 65102	TRAINING MANUALS	600.00	03/31/98	400.00
ROSS FOR GOVERNOR P.O.BOX 101522 ANCHORAGE, AK 99510	TRAINING MANUALS	200.00	03/04/98	200.00
RUNBECK FOR CONGRESS P.O.BOX 291 CIRCLE PINES, MN 5514	TRAINING MANUALS	200.00	03/04/98	200.00
		PAGE TOTAL		2,300.00

ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
SCHENECTADY COUNTY GOP 315 STATE ST. ALBANY. NY	TRAINING MANUALS	200.00	03/31/98	200.00
NATHAN SCHOCK 3000 S.GEORGE ST. SIOUX FALLS, SD 57103	TRAINING MANUALS	200.00	03/04/98	200.00
SENATE REPUBLICAN CAMP.COMTE. P.O.BOX 12023 LANSING, MI 48901	TRAINING MANUALS	400.00	03/31/98	400.00
S.C.REPUBLICAN PARTY 1508 LADY ST. COLUMBIA. SC 29201	TRAINING MANUALS	350.00	03/31/98	200.00
S.C.REPUBLICAN PARTY 1508 LADY ST. COLUMBIA. SC 29201	TRAINING MANUALS	350.00	03/31/98	150.00
TELETECH COMMUNICATION CORP. 9693H GERWIG LANE COLUMBIA, MD 21046	TELEPHONE COST	1,529.40	03/04/98	1,529.40
THUNE FOR CONGRESS P.O.BOX 516 SIOUX FALLS. SD 57101	TRAINING MANUALS	200.00	03/04/98	200.00
CITIZENS FOR PETER TORKILDEN P.O.BOX 395 DANVERS. MA 01923	TRAINING MANUALS	200.00	03/04/98	200.00
		PAGE TOTAL		3,079.40

ITEMIZED RECEIPTS

PERIOD 03/01/98 TO 03/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
RICHARD TYLER P.O.BOX 273 LITCHFIELD, ME 04350	TRAINING MANUALS	200.00	03/04/98	200.00
UNITED STATES POSTAL SERVICE FORT SNELLING, MN 55111-9640	POSTAGE	20,084.12	03/12/98	19,901.00

PAGE TOTAL 20,101.00
GRAND TOTAL 40,756.82

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 proportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
E3 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	41%	59%
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	17%	83%
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	82%	18%
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	1%	98%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
P3 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	5%	95%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
F3 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	17%	83%
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: XX NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3
(effective 1/1/01)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE			TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE			
NAME OF ACCOUNT		DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		3/4/98	$300,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$298,517.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a) P2		1,483.00	
b)			
c)		0.00	
d)			
e) Total Amount Transferred For Direct Fundraising		1,483.00	
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	3/6/98	$106,767.30

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	106,767.30		
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

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	405,284.30	1,483.00	0.00	406,767.30
TOTAL THIS PERIOD.....				

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	3/10/98	$300,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$300,000.00		
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	3/12/98	$300,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	46,283.48		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E3		1,060.68	
b) G3		245,671.04	
c) M3		6,685.32	
d) P3		299.48	
e) Total Amount Transferred For Direct Fundraising		253,716.52	
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.....	346,283.48	253,716.52	0.00	600,000.00
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 3/27/98

$13,907.30

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$482.84		
ii) Direct Fundraising (List Events-Amount for Each)			
a) F3		1,851.13	
b) T3		11,573.33	
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		13,424.46	
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
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 3/5/98

$200.00

BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	200.00		
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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	682.84	13,424.46	0.00	14,107.30
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3

(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 3/31/98

$186,092.70

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$186,092.70		
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
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 3/25/98

$15,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	15,000.00		
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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	201,092.70	0.00	0.00	201,092.70
TOTAL THIS PERIOD.....	953,343.32	268,623.98	0.00	1,221,967.30

REPUBLICAN NATIONAL COMMITTEE
C 00003418

SCHEDULE H4 JOINT FEDERAL/NON FEDERAL

Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered such as airfares, supplies, printing, postage, etc.

DISBURSEMENT SCHEDULE H4
RUN DATE: 04/14/98

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: 03/11/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	204.34	122.60	81.74
JULIE ADDINGTON 3507 W. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 03/27/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	235.17	141.10	94.07
JOHN ALVIS 5210 RICHARD AVE. DALLAS TX 75206-6708	DATE: 03/19/98 PURPOSE: MEALS,LODGING,COPIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	454.28	272.57	181.71
JOHN ALVIS 5210 RICHARD AVE. DALLAS TX 75206-6708	DATE: 03/19/98 PURPOSE: MEALS,TRANS,COPIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	116.32	69.79	46.53
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: RAIL TRAVEL AMTRAK 60 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	348.88	209.33	139.55
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	228.44	137.06	91.38
	PAGE TOTAL	1,587.43	952.46	634.97

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: 03/05/98 PURPOSE: AIR TRAVEL SOUTHWEST AIRLINE 9192 RED BRANCH RD. COLUMBIA MD 21045 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	226.88	136.13	90.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,390.88	1,434.53	956.35
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,850.32	1,110.19	740.13
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	721.44	432.86	288.58
	PAGE TOTAL	5,189.52	3,113.71	2,075.81

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: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,201.34	720.80	480.54
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	815.44	489.26	326.18
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL SOUTHWEST AIRLINE 9192 RED BRANCH RD. COLUMBIA MD 21045 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	204.44	122.66	81.78
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,140.74	1,284.44	856.30
	PAGE TOTAL	4,361.96	2,617.18	1,744.78

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: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,064.88	638.93	425.95
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,968.32	1,180.99	787.33
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4,780.51	2,868.31	1,912.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-371.00	-222.60	-148.40
	PAGE TOTAL	7,442.71	4,465.63	2,977.08

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: 03/05/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-1,958.75	-1,175.25	-783.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-202.00	-121.20	-80.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	362.44	217.46	144.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	46.39	27.83	18.56
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	689.38	413.63	275.75
	PAGE TOTAL	-1,062.54	-637.52	-425.02

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: 03/05/98 PURPOSE: RAIL TRAVEL AMTRAK 60 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	92.44	55.46	36.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001		DATE: 03/05/98 PURPOSE: RAIL TRAVEL AMTRAK 60 MASS. AVE., NE WASHINGTON DC 20002 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-66.00	-39.60	-26.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001		DATE: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	148.44	89.06	59.38
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001		DATE: 03/05/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,222.88	1,333.73	889.15
		PAGE TOTAL	2,397.76	1,438.66	959.10

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-1,085.00	-651.00	-434.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	362.44	217.46	144.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL ALASKA AIRLINES 19300 PACIFIC HIGHWAY SEATTLE WA 98188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,475.44	1,485.26	990.18
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,085.88	651.53	434.35
	PAGE TOTAL	2,838.76	1,703.26	1,135.50

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: 03/05/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	363.44	218.06	145.38
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	847.64	508.58	339.06
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-713.00	-427.80	-285.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,421.76	853.06	568.70
	PAGE TOTAL	1,919.84	1,151.90	767.94

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: 03/05/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	183.44	110.06	73.38
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	681.92	409.15	272.77
AMERICAN ENTERPRISE P.O. BOX 2014 MARION OH 43305-2014	DATE: 03/11/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	28.00	16.80	11.20
AMERICAN CANCER SOCIETY NEW MEXICO DIVISION 5800 LOMAS BLVD., NE ALBUQUERQUE NM 87110	DATE: 03/31/98 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.00	30.00	20.00
AMERICAN SPECTATOR P.O. BOX 656 MT. MORRIS IL 61054-0656	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	29.98	17.99	11.99
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.35	10.41	6.94
	PAGE TOTAL	990.69	594.41	396.28

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: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	97.29	58.37	38.92
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	449.70	269.82	179.88
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	346.44	207.86	138.58
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.08	12.05	8.03
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.58	6.95	4.63
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	37.82	22.69	15.13
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	32.02	19.21	12.81
	PAGE TOTAL	994.93	596.96	397.97

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: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	35.41	21.25	14.16
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	445.36	267.22	178.14
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	913.68	548.21	365.47
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-152.28	-91.37	-60.91
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-6.35	-3.81	-2.54
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-18.59	-11.15	-7.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	27.39	16.43	10.96
	PAGE TOTAL	1,244.62	746.77	497.85

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: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	151.95	91.17	60.78
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,193.86	1,916.32	1,277.54
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	39.79	23.87	15.92
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.25	5.55	3.70
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.18	3.11	2.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	192.40	115.44	76.96
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	849.48	509.69	339.79
	PAGE TOTAL	4,441.91	2,665.15	1,776.76

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: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.45	5.07	3.38
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.87	4.12	2.75
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	53.30	31.98	21.32
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.58	6.95	4.63
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.72	11.83	7.89
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	44.75	26.85	17.90
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.43	14.66	9.77
	PAGE TOTAL	169.10	101.46	67.64

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	133.99	80.39	53.60
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.11	4.87	3.24
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	158.20	94.92	63.28
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	135.36	81.22	54.14
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	135.36	81.22	54.14
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	30.14	18.08	12.06
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.96	5.98	3.98
	PAGE TOTAL	611.12	366.67	244.45

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: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	39.79	23.87	15.92
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,339.48	1,403.69	935.79
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.96	5.98	3.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	70.59	42.35	28.24
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.00	4.80	3.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.15	5.49	3.66
	PAGE TOTAL	2,496.97	1,498.18	998.79

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	105.13	63.08	42.05
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	99.86	59.92	39.94
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.00	6.60	4.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	33.15	19.89	13.26
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.25	5.55	3.70
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.50	5.70	3.80
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	55.22	33.13	22.09
	PAGE TOTAL	323.11	193.87	129.24

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	48.52	29.11	19.41
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	70.17	42.10	28.07
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.05	29.43	19.62
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	87.32	52.39	34.93
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	119.05	71.43	47.62
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	40.00	24.00	16.00
	PAGE TOTAL	425.37	255.22	170.15

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.15	5.49	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	47.53	28.52	19.01
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	103.87	62.32	41.55
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	275.90	165.54	110.36
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	26.22	15.73	10.49
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	35.03	21.02	14.01
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.00	11.40	7.60
	PAGE TOTAL	516.70	310.02	206.68

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.37	8.02	5.35
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.50	5.70	3.80
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.61	10.57	7.04
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	26.03	15.62	10.41
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	90.02	54.01	36.01
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.50	5.70	3.80
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.06	7.24	4.82
	PAGE TOTAL	178.09	106.85	71.24

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.41	5.65	3.76
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 03/11/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,354.21	812.53	541.68
ARAMARK REFRESHMENT SERVICES 8264 PRESTON COURT JESSUP MD 20794	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,185.85	711.51	474.34
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8,022.00	4,813.20	3,208.80
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6,669.67	4,001.80	2,667.87
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 03/05/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	26,000.00	15,600.00	10,400.00
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 03/11/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8,977.28	5,386.37	3,590.91
	PAGE TOTAL	52,218.42	31,331.05	20,887.37

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 03/27/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8,554.56	5,132.74	3,421.82
ALLISON ARONOFF 918 S 26TH PLACE ARLINGTON VA 22202	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.25	10.95	7.30
ATLANTIC MONTHLY SUBSCRIPTION DEPT. PO BOX 52638 BOULDER CO 80322-2638	DATE: 03/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.94	10.76	7.18
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,032.08	3,019.25	2,012.83
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	802.51	481.51	321.00
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.63	3.98	2.65
AT&T WIRELESS SERVICES P.O. BOX 371348 PITTSBURGH PA 15250-7348	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	348.29	208.97	139.32
	PAGE TOTAL	14,780.26	8,868.16	5,912.10

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.99	3.59	2.40
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 03/11/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,617.24	970.34	646.90
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 03/11/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,247.93	748.76	499.17
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 03/19/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	544.34	326.60	217.74
AUTOMATIC DATA PROCESSING UNEMPLOYMENT P O BOX 78415 PHOENIX AZ 85062-8415	DATE: 03/19/98 PURPOSE: UNEMPLOYMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	335.33	201.20	134.13
AUTUMN PUBLISHING, INC. P.O. BOX 1530 VIENNA VA 22183	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	106.00	63.60	42.40
AVANT DIGITAL MARKETING, INC. 2208 MISSION ROAD EDMOND OK 73034	DATE: 03/19/98 PURPOSE: INTERNET SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7,245.00	4,347.00	2,898.00
	PAGE TOTAL	11,101.83	6,661.10	4,440.73

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AVANT DIGITAL MARKETING, INC. 2208 MISSION ROAD EDMOND OK 73034	DATE: 03/19/98 PURPOSE: INTERNET SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,100.00	1,260.00	840.00
AVANT DIGITAL MARKETING, INC. 2208 MISSION ROAD EDMOND OK 73034	DATE: 03/19/98 PURPOSE: INTERNET SUPPORT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,750.00	2,250.00	1,500.00
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	45.00	27.00	18.00
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	53.26	31.96	21.30
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 03/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	878.92	527.35	351.57
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	350.00	210.00	140.00
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 03/11/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	46.50	27.90	18.60
	PAGE TOTAL	7,223.68	4,334.21	2,889.47

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BATTERY EXPRESS, INC. 1283 SHERWOOD DR. NORCROSS	GA 30093	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	40.00	24.00	16.00
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER	CO 80202	DATE: 03/05/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	158.21	94.93	63.28
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER	CO 80202	DATE: 03/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,293.57	776.14	517.43
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER	CO 80202	DATE: 03/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,577.35	946.41	630.94
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE	MD 21030-0408	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,610.00	1,566.00	1,044.00
BELL ATLANTIC P.O. BOX 646 BALTIMORE	MD 21265-0646	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	28.14	16.88	11.26
BELL ATLANTIC P.O. BOX 646 BALTIMORE	MD 21265-0646	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7,712.77	4,627.66	3,085.11
		PAGE TOTAL	13,420.04	8,052.02	5,368.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	674.26	404.56	269.70
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	91.46	54.88	36.58
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.06	29.44	19.62
BELL ATLANTIC-DC P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 03/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	892.46	535.48	356.98
BELLSOUTH P.O. BOX 33009 CHARLOTTE NC 28243-0001	DATE: 03/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	66.04	39.62	26.42
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,606.52	963.91	642.61
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 03/31/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	534.24	320.54	213.70
	PAGE TOTAL	3,914.04	2,348.42	1,565.62

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	128.53	77.12	51.41
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 20003-1801	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	51.59	30.95	20.64
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	39.41	23.65	15.76
BERLINER, CORCORAN & ROWE 1101 17TH ST., NW SUITE 1100 WASHINGTON DC 20036	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18,873.25	11,323.95	7,549.30
BERLINER, CORCORAN & ROWE 1101 17TH ST., NW SUITE 1100 WASHINGTON DC 20036	DATE: 03/19/98 PURPOSE: COPY,DELIVERY,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	140.09	84.05	56.04
BLAKE BUSINESS SERVICES, INC. 108 PADDINGTON WAY, NE LEESBURG VA 20176-3338	DATE: 03/05/98 PURPOSE: KEYPUNCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	635.80	381.48	254.32
BLAKE BUSINESS SERVICES, INC. 108 PADDINGTON WAY, NE LEESBURG VA 20176-3338	DATE: 03/27/98 PURPOSE: KEYPUNCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	922.20	553.32	368.88
	PAGE TOTAL	20,790.87	12,474.52	8,316.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHELLE BOBAK 402-A S. CAPITOL ST., SE WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	179.82	107.89	71.93
MICHELLE BOBAK 402-A S. CAPITOL ST., SE WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	185.85	111.51	74.34
MICHELLE BOBAK 402-A S. CAPITOL ST., SE WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	89.91	53.95	35.96
NANCY BOCSKOR 1212 NORTH VERNON ST. ARLINGTON VA 22201	DATE: 03/19/98 PURPOSE: PHONE,DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	44.34	26.60	17.74
NANCY BOCSKOR 1212 NORTH VERNON ST. ARLINGTON VA 22201	DATE: 03/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	930.49	558.29	372.20
NANCY BOCSKOR 1212 NORTH VERNON ST. ARLINGTON VA 22201	DATE: 03/05/98 PURPOSE: MEALS,TRANS,LDGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,104.17	662.50	441.67
NANCY BOCSKOR 1212 NORTH VERNON ST. ARLINGTON VA 22201	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	291.00	174.60	116.40
	PAGE TOTAL	2,825.58	1,695.35	1,130.23

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BOULDER COUNTY P.O. BOX 8041 BOULDER CO 80306	DATE: 03/03/98 PURPOSE: VOID#91959 - 02/20/98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-12.00	-7.20	-4.80
BOWIE'S, INC. 1337 E. ST., S.E. WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,936.69	1,762.01	1,174.68
BRADLEY BROADCAST 7313-G GROVE RD. FREDERICK MD 21701	DATE: 03/11/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	106.95	64.17	42.78
BRADLEY BROADCAST 7313-G GROVE RD. FREDERICK MD 21701	DATE: 03/11/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,815.00	1,689.00	1,126.00
BRADLEY BROADCAST 7313-G GROVE RD. FREDERICK MD 21701	DATE: 03/11/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	31.50	18.90	12.60
JUDITH BRILES 14160 E. BELLEWOOD DR. AURORA CO 80015	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,159.00	695.40	463.60
KENNETH BROWN 1317 K ST., SE WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: SALARY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,000.00	600.00	400.00
	PAGE TOTAL	8,037.14	4,822.28	3,214.86

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 03/31/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	61.19	36.71	24.48
BURRELLE'S BROADCAST DATABASE 75 E. NORTHFIELD RD. LIVINGSTON NJ 07039	DATE: 03/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	32.17	19.30	12.87
BUSINESS WEEK P.O. BOX 645 HIGHSTOWN NJ 08520-0645	DATE: 03/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	58.11	34.87	23.24
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	64.00	38.40	25.60
CAKES & CO. 1740 M ST., NW WASHINGTON DC 20036	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	58.00	34.80	23.20
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16,430.19	9,858.11	6,572.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	930.00	558.00	372.00
	PAGE TOTAL	17,633.66	10,580.20	7,053.46

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8,965.45	5,379.27	3,586.18
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	199.13	119.48	79.65
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9,260.42	5,556.25	3,704.17
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	514.68	308.81	205.87
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	374.50	224.70	149.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	45.00	27.00	18.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,964.35	1,778.61	1,185.74
	PAGE TOTAL	23,323.53	13,394.12	9,929.41

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	536.25	321.75	214.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	514.50	308.70	205.80
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	81.60	48.96	32.64
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.25	29.55	19.70
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,488.07	1,492.84	995.23
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,510.50	906.30	604.20
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.00	9.00	6.00
	PAGE TOTAL	5,195.17	3,117.10	2,078.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	185.51	111.31	74.20
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,237.59	742.55	495.04
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	275.00	165.00	110.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/27/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,763.77	2,258.26	1,505.51
CAMPAIGNS & ELECTIONS 1511 K ST., NW SUITE 1020 WASHINGTON DC 20077-1720	DATE: 03/11/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	42.45	25.47	16.98
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	54.71	32.83	21.88
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	150.99	90.59	60.40
	PAGE TOTAL	5,710.02	3,426.01	2,284.01

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	156.35	93.81	62.54
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	168.16	100.90	67.26
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,199.67	719.80	479.87
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	27.83	16.70	11.13
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	248.93	149.36	99.57
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	26.94	16.16	10.78
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 03/19/98 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	405.45	243.27	162.18
	PAGE TOTAL	2,233.33	1,340.00	893.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 03/27/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	32.85	19.71	13.14
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 03/19/98 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	54.75	32.85	21.90
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 03/05/98 PURPOSE: BOOKS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.75	29.85	19.90
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/11/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	756.00	453.60	302.40
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/11/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	672.00	403.20	268.80
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/27/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	720.00	432.00	288.00
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 03/27/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	792.00	475.20	316.80
	PAGE TOTAL	3,077.35	1,846.41	1,230.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 03/05/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12,750.00	7,650.00	5,100.00
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	40.00	24.00	16.00
CHEVY CHASE FSB C/O WOLPOFF & ABRAMSON 7272 WISC. AVE - 4TH FL. BETHESDA MD 20814-4838	DATE: 03/19/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.00	30.00	20.00
CHEVY CHASE FSB C/O WOLPOFF & ABRAMSON 7272 WISC. AVE - 4TH FL. BETHESDA MD 20814-4838	DATE: 03/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.00	30.00	20.00
CHICKEN OUT, INC. 15952-A SHADY GROVE RD. GAITHERSBURG MD 20877	DATE: 03/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	143.13	85.88	57.25
JON COLEY WELCH, NORMAN & COLEY, INC 11921 FREEDOM DR., #360 RESTON VA 20190	DATE: 03/19/98 PURPOSE: TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	350.53	210.32	140.21
COMFORT INN - MIDTOWN 3200 WEST BROAD ST. RICHMOND VA 2333230	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	33.25	19.95	13.30
	PAGE TOTAL	13,416.91	8,050.15	5,366.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMMUNICATIONS ENGINEERING, INC 8580 CINDER BED ROAD SUITE 800 NEWINGTON VA 22122	DATE: 03/11/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,400.00	1,440.00	960.00
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/27/98 PURPOSE: MAINTENACE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.00	30.00	20.00
COMMUNICATIONS ELECTRONICS OF VIRGINIA 2740-A GALLOWS RD. VIENNA VA 22180	DATE: 03/27/98 PURPOSE: EQUIPMENT,REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	694.02	416.41	277.61
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	55.31	33.19	22.12
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	71.67	43.00	28.67
CONGRESSIONAL ATHLETIC ASSOC. LONGWORTH HOB P.O. BOX 007 WASHINGTON DC 20515	DATE: 03/23/98 PURPOSE: REGISTRATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.00	30.00	20.00
CONNECTICUT GENERAL LIFE P.O. BOX 360263 PITTSBURGH PA 15251-6263	DATE: 03/27/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	52,000.49	31,200.29	20,800.20
	PAGE TOTAL	55,321.49	33,192.89	22,128.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONSERVATIVE CHRONICLE P.O. BOX 37076 BOONE IA 50037-0076	DATE: 03/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	45.00	27.00	18.00
CONTINENTAL CREDIT SERVICES 4700 CARILLON POINT P.O. BOX 969 KIRKLAND WA 98083-0969	DATE: 03/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.82	30.49	20.33
CONUS SDS 12-1319 P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 03/11/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,297.80	778.68	519.12
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	440.88	264.53	176.35
COOKING & COMPANY 3158-G SPRING ST. FAIRFAX VA 22031	DATE: 03/19/98 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	688.60	413.16	275.44
COOKING & COMPANY 3158-G SPRING ST. FAIRFAX VA 22031	DATE: 03/19/98 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	698.93	419.36	279.57
COOKING & COMPANY 3158-G SPRING ST. FAIRFAX VA 22031	DATE: 03/27/98 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	698.93	419.36	279.57
	PAGE TOTAL	3,920.96	2,352.58	1,568.38

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COOKING & COMPANY 3158-G SPRING ST. FAIRFAX VA 22031	DATE: 03/20/98 PURPOSE: VOID #92336 3/19/98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-1,387.53	-832.52	-555.01
JEANETTE CORCORAN 1303 N LYNBROOK DR. ARLINGTON VA 22201	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
COVINGTON & BURLING 1201 PENNA AVE., NW P.O. BOX 7566 WASHINGTON DC 20044-7566	DATE: 03/05/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,000.00	3,000.00	2,000.00
COVINGTON & BURLING 1201 PENNA AVE., NW P.O. BOX 7566 WASHINGTON DC 20044-7566	DATE: 03/05/98 PURPOSE: COPY,POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	29.15	17.49	11.66
COVINGTON & BURLING 1201 PENNA AVE., NW P.O. BOX 7566 WASHINGTON DC 20044-7566	DATE: 03/05/98 PURPOSE: COPY,DELIVERY,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	386.50	231.90	154.60
TIM CRAWFORD 1700 K ST., NW SUITE 1000 WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: TRANS,MEALS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	746.29	447.77	298.52
TIM CRAWFORD 1700 K ST., NW SUITE 1000 WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	566.80	340.08	226.72
	PAGE TOTAL	5,353.21	3,211.93	2,141.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OR EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VINCENT CRAWFORD 745 N. BUCHANAN ST. ARLINGTON VA 22203	DATE: 03/27/98 PURPOSE: SALARY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,000.00	600.00	400.00
JOSEPH E. DANIEL 713 PEARL ST. BOULDER CO 80302	DATE: 03/27/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,000.00	3,000.00	2,000.00
DATAWATCH SYSTEMS 4401 EAST WEST HWY. SUITE 500 BETHESDA MD 20814	DATE: 03/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	132.96	79.78	53.18
MICHELLE DAVIS 394 N. TOMAHAWK ISLAND DR PORTLAND OR 97217	DATE: 03/11/98 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,589.37	953.62	635.75
MICHELLE DAVIS 394 N. TOMAHAWK ISLAND DR PORTLAND OR 97217	DATE: 03/27/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	765.00	459.00	306.00
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	86.40	51.84	34.56
DC WATER & SEWER AUTHORITY 03180993002 P.O. BOX 97200 WASHINGTON DC 20090-7200	DATE: 03/05/98 PURPOSE: TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	72,648.50	43,589.10	29,059.40
	PAGE TOTAL	81,222.23	48,733.34	32,488.89

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DC WATER & SEWER AUTHORITY 03180993002 P.O. BOX 97200 WASHINGTON DC 20090-7200	DATE: 03/19/98 PURPOSE: VOID #92162 3-5-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-72,648.50	-43,589.10	-29,059.40
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/19/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.94	10.76	7.18
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/19/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	319.95	191.97	127.98
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/19/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	294.12	176.47	117.65
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/19/98 PURPOSE: SALE,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.01	11.41	7.60
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/19/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	233.66	140.20	93.46
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 03/19/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	76.94	46.16	30.78
	PAGE TOTAL	-71,686.88	-43,012.13	-28,674.75

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER REAL PROPERTY TAX P.O. BOX 85006 RICHMOND VA 23285-5006	DATE: 03/11/98 PURPOSE: TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	72,648.50	43,589.10	29,059.40
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	73.73	44.24	29.49
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	48.40	29.04	19.36
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	162.98	97.79	65.19
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.93	14.96	9.97
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.78	10.67	7.11
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	63.17	37.90	25.27
	PAGE TOTAL	73,039.49	43,823.69	29,215.80

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	316.48	189.89	126.59
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.56	60.34	40.22
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	38.23	22.94	15.29
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	118.03	70.82	47.21
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.98	15.59	10.39
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.93	14.96	9.97
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	65.93	39.56	26.37
	PAGE TOTAL	690.14	414.08	276.06

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STUART DEVEAUX 619 H ST., SW #304 WASHINGTON DC 20024	DATE: 03/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	43.49	26.09	17.40
STUART DEVEAUX 619 H ST., SW #304 WASHINGTON DC 20024	DATE: 03/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	101.90	61.14	40.76
STUART DEVEAUX 619 H ST., SW #304 WASHINGTON DC 20024	DATE: 03/27/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	42.35	25.41	16.94
DG SYSTEMS 875 BATTERY STRET SAN FRANCISCO CA 94111	DATE: 03/11/98 PURPOSE: RADIO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,681.20	2,208.72	1,472.48
DHL AIRWAYS, INC. P.O. BOX 78016 PHOENIX AZ 78016	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	93.60	56.16	37.44
JAMES DIPAULA 37 DUNKIRK RD. BALTIMORE MD 21212	DATE: 03/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	53.00	31.80	21.20
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 03/11/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	703.96	422.38	281.58
	PAGE TOTAL	4,719.50	2,831.70	1,887.80

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DISTRICT PHOTO, INC. 10501 RHODE ISLAND AVE. BELTSVILLE MD 20705	DATE: 03/11/98 PURPOSE: PHOTOS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.52	6.31	4.21
DISTRICT PHOTO, INC. 10501 RHODE ISLAND AVE. BELTSVILLE MD 20705	DATE: 03/27/98 PURPOSE: PHOTOS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	40.16	24.10	16.06
PIM DOERR 408 S. LEE ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: MEALS,PARKING,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	224.44	134.66	89.78
PIM DOERR 408 S. LEE ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	44.44	26.66	17.78
PIM DOERR 408 S. LEE ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: MEALS,TRANS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	351.99	211.19	140.80
PIM DOERR 408 S. LEE ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-450.00	-270.00	-180.00
DYNAMIC GRAPHICS, INC. 6000 N. FOREST PARK DR. P.O. BOX 1901 PEOPRIA IL 61656-1901	DATE: 03/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.00	14.40	9.60
	PAGE TOTAL	245.55	147.33	98.22

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PEGGY ELLIS 3211 OLD DOMINION BLVD. ALEXANDRIA VA 22305	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	78.77	47.26	31.51
PEGGY ELLIS 3211 OLD DOMINION BLVD. ALEXANDRIA VA 22305	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	27.28	16.37	10.91
EMBASSY SUITES HOTEL - VA CRYSTAL CITY 1300 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 03/19/98 PURPOSE: LODGING,CATERING,ROOM REN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14,995.21	8,997.13	5,998.08
EMBASSY SUITES HOTEL - VA CRYSTAL CITY 1300 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 03/19/98 PURPOSE: MEALS,LODGING,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12,446.74	7,468.04	4,978.70
SALLY ENGLAND 3036 SOUTH GLEBE ROAD ARLINGTON VA 22206	DATE: 03/19/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	95.00	57.00	38.00
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/05/98 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	511.11	306.67	204.44
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/05/98 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	69.80	41.88	27.92
	PAGE TOTAL	28,223.91	16,934.35	11,289.56

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/05/98 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	123.39	74.03	49.36
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	407.70	244.62	163.08
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	75.95	45.57	30.38
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	214.56	128.74	85.82
FABRIZIO, MCLAUGHLIN & ASSOC. 915 KING ST. SECOND FLOOR ALEXANDRIA VA 22314	DATE: 03/11/98 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9,600.00	5,760.00	3,840.00
FABRIZIO, MCLAUGHLIN & ASSOC. 915 KING ST. SECOND FLOOR ALEXANDRIA VA 22314	DATE: 03/16/98 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20,000.00	12,000.00	8,000.00
FAITH & POLITICS INSTITUTE 110 MARYLAND AVE., NW SUITE 306 WASHINGTON DC 20002	DATE: 03/27/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	450.00	270.00	180.00
	PAGE TOTAL	30,871.60	18,522.96	12,348.64

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NICK FALCONE 220 S. VAN DORN ST. APT. A201 ALEXANDRIA VA 22304	DATE: 03/05/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	260.00	156.00	104.00
FEDERAL ELECTION COMMISSION 999 E ST.,N.W. WASHINGTON, DC	DATE: 03/25/98 PURPOSE: ON-LINE FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	300.00	180.00	120.00
FEDERAL ELECTION COMMISSION 999 E ST.,N.W. WASHINGTON, DC	DATE: 03/27/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	200.00	120.00	80.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.12	3.67	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.70	6.42	4.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.20	6.12	4.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.60	6.96	4.64
	PAGE TOTAL	798.62	479.17	319.45

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: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.45	5.07	3.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.35	7.41	4.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.25	7.35	4.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.35	4.41	2.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.80	3.48	2.32
	PAGE TOTAL	57.80	34.68	23.12

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.75	4.65	3.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.65	4.59	3.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.40	4.44	2.96
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.65	4.59	3.06
	PAGE TOTAL	53.95	32.37	21.58

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.45	5.07	3.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.65	4.59	3.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.35	7.41	4.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	28.80	17.28	11.52
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	21.37	12.82	8.55
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	93.37	56.02	37.35
	PAGE TOTAL	177.79	106.67	71.12

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: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.50	11.70	7.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.50	6.90	4.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.25	3.75	2.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	171.05	102.63	68.42
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	34.25	20.55	13.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	53.75	32.25	21.50
	PAGE TOTAL	306.80	184.08	122.72

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: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.00	10.80	7.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.25	3.15	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	129.50	77.70	51.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.75	7.05	4.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	26.75	16.05	10.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	22.00	13.20	8.80
	PAGE TOTAL	220.25	132.15	88.10

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: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	21.00	12.60	8.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	73.75	44.25	29.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	34.50	20.70	13.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	31.30	18.78	12.52
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	78.55	47.13	31.42
	PAGE TOTAL	260.40	156.24	104.16

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: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.35	7.41	4.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.80	3.48	2.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	29.20	17.52	11.68
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.20	6.12	4.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	30.15	18.09	12.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	116.75	70.05	46.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.45	5.07	3.38
	PAGE TOTAL	212.90	127.74	85.16

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: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.35	10.41	6.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.55	3.93	2.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	32.25	19.35	12.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	77.20	46.32	30.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.20	12.12	8.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	31.00	18.60	12.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
	PAGE TOTAL	194.55	116.73	77.82

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: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.25	11.55	7.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	33.80	20.28	13.52
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	294.70	176.82	117.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	57.70	34.62	23.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	56.75	34.05	22.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.80	60.48	40.32
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	211.60	126.96	84.64
	PAGE TOTAL	774.60	464.76	309.84

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: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	34.20	20.52	13.68
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.05	5.43	3.62
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.50	29.70	19.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	75.00	45.00	30.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.05	10.83	7.22
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	180.20	108.12	72.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	198.35	119.01	79.34
	PAGE TOTAL	564.35	338.61	225.74

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.35	7.41	4.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.50	14.10	9.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.35	12.21	8.14
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	71.00	42.60	28.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2.35	1.41	.94
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.05	7.83	5.22
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	82.55	49.53	33.02
	PAGE TOTAL	225.15	135.09	90.06

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	28.55	17.13	11.42
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	233.15	139.89	93.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	76.85	46.11	30.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.75	4.65	3.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.45	5.67	3.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.10	10.86	7.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	197.00	118.20	78.80
	PAGE TOTAL	570.85	342.51	228.34

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.65	14.19	9.46
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.25	13.95	9.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	27.75	16.65	11.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	38.55	23.13	15.42
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	262.25	157.35	104.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.60	6.36	4.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.55	3.93	2.62
	PAGE TOTAL	392.60	235.56	157.04

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: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.25	15.15	10.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	59.25	35.55	23.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	33.05	19.83	13.22
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	35.95	21.57	14.38
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	69.15	41.49	27.66
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	76.50	45.90	30.60
	PAGE TOTAL	304.65	182.79	121.86

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: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.50	4.50	3.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	43.10	25.86	17.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.90	4.74	3.16
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	21.50	12.90	8.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	43.25	25.95	17.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.62	14.77	9.85
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.00	3.00	2.00
	PAGE TOTAL	152.87	91.72	61.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 03/11/98 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.00	30.00	20.00
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 03/26/98 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.00	60.00	40.00
NICOLE FINK 1589 S. BARTON ST. ARLINGTON VA 22204-4853	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	75.00	45.00	30.00
FIRST FEDERAL CORPORATION 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 03/11/98 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	365.87	219.52	146.35
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	DATE: 03/20/98 PURPOSE: LOCK BOX SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	57,632.39	34,579.43	23,052.96
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 03/05/98 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,424.69	1,454.81	969.88
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 03/27/98 PURPOSE: KEYPUNCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,974.27	1,784.56	1,189.71
	PAGE TOTAL	63,622.22	38,173.33	25,448.89

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM FITZPATRICK 2802 DARTMOUTH RD. APT. 1 ALEXANDRIA VA 22314	DATE: 03/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	599.24	359.54	239.70
TIM FITZPATRICK 2802 DARTMOUTH RD. APT. 1 ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	41.41	24.85	16.56
THE FLORAL STUDIO 666 PENNSYLVANIA AVE,SE WASHINGTON DC 20003-4319	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	60.09	36.05	24.04
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 03/27/98 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	933.86	560.32	373.54
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 03/27/98 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	104.20	62.52	41.68
SUE FORRESTER 4106 ROLAND AVE. BALTIMORE MD 21241	DATE: 03/27/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	582.05	349.23	232.82
SUE FORRESTER 4106 ROLAND AVE. BALTIMORE MD 21241	DATE: 03/27/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	763.93	458.36	305.57
	PAGE TOTAL	3,084.78	1,850.87	1,233.91

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUE FORRESTER 4106 ROLAND AVE. BALTIMORE MD 21241	DATE: 03/27/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	279.96	167.98	111.98
KEITH FORTMAN 521 EAST LOCUST AVE. 2ND FLOOR DES MOINES IA 50309	DATE: 03/19/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	181.68	109.01	72.67
FORTUNE MAGAZINE SUBSCRIPTION SERVICES P.O. BOX 61440 TAMPA FL 33661-1440	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	46.54	27.92	18.62
GARY FRANKS 110 MIDWOOD AVE. WATERBURY CT 06704	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	404.00	242.40	161.60
FROST & JACOBS, LLP ACCOUNTS RECEIVABLE DEPT. P.O. BOX 960555 CINCINNATI OH 45296-0555	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,248.00	3,148.80	2,099.20
FROST & JACOBS, LLP ACCOUNTS RECEIVABLE DEPT. P.O. BOX 960555 CINCINNATI OH 45296-0555	DATE: 03/19/98 PURPOSE: RESEARCH,COPY,DELIVERY,PH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	895.21	537.13	358.08
FROST & JACOBS, LLP ACCOUNTS RECEIVABLE DEPT. P.O. BOX 960555 CINCINNATI OH 45296-0555	DATE: 03/27/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,716.50	1,029.90	686.60
	PAGE TOTAL	8,771.89	5,263.13	3,508.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FROST & JACOBS, LLP ACCOUNTS RECEIVABLE DEPT. P.O. BOX 960555 CINCINNATI OH 45296-0555	DATE: 03/27/98 PURPOSE: PHONE,RESEARCH COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	317.94	190.76	127.18
FROST & JACOBS, LLP ACCOUNTS RECEIVABLE DEPT. P.O. BOX 960555 CINCINNATI OH 45296-0555	DATE: 03/27/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,110.50	666.30	444.20
FROST & JACOBS, LLP ACCOUNTS RECEIVABLE DEPT. P.O. BOX 960555 CINCINNATI OH 45296-0555	DATE: 03/27/98 PURPOSE: PHONE,RESEARCH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	133.66	80.20	53.46
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 03/11/98 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.00	60.00	40.00
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 03/11/98 PURPOSE: IN LIEU FO RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.00	60.00	40.00
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 03/31/98 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.00	60.00	40.00
CHRIS FURLOW 806 S. PATRICK ST. APT. 3 ALEXANDRIA VA 22314	DATE: 03/11/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	247.71	148.63	99.08
	PAGE TOTAL	2,109.81	1,265.89	843.92

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELISE GARFINKEL 19951 SPUR HILL DR. GAITHERSBURG MD 20879	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	166.55	99.93	66.62
ELISE GARFINKEL 19951 SPUR HILL DR. GAITHERSBURG MD 20879	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	61.20	36.72	24.48
ELISE GARFINKEL 19951 SPUR HILL DR. GAITHERSBURG MD 20879	DATE: 03/05/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	434.69	260.81	173.88
JOYCE GARLINGTON 5731 WOOD MOUSE COURT BURKE VA 22015	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	95.81	57.49	38.32
CHRISTY GARVIN 3309 WYNDHAM CIRCLE #2171 ALEXANDRIA VA 22302	DATE: 03/05/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	217.19	130.31	86.88
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,656.75	994.05	662.70
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,526.50	1,515.90	1,010.60
	PAGE TOTAL	5,158.69	3,095.21	2,063.48

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,544.00	1,526.40	1,017.60
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7,451.00	4,470.60	2,980.40
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	644.00	386.40	257.60
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,105.00	1,263.00	842.00
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4,005.00	2,403.00	1,602.00
G.D.S., INC. 6931 ARLINGTON RD. SUITE 401 BETHESDA MD 20814	DATE: 03/11/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4,425.00	2,655.00	1,770.00
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 03/11/98 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,062.13	637.28	424.85
	PAGE TOTAL	22,236.13	13,341.68	8,894.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS GEOGHEGAN 3405 ROLLING COURT CHEVY CHASE MD 20815	DATE: 03/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	30.67	18.40	12.27
THOMAS GEOGHEGAN 3405 ROLLING COURT CHEVY CHASE MD 20815	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	53.52	32.11	21.41
GEORGE P.O. BOX 50192 BOULDER CO 80322-0192	DATE: 03/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	167.38	100.43	66.95
ROBERT GLENN 505 N. ROOSEVELT BLVD. B104 FALLS CHURCH VA 22044	DATE: 03/19/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	200.00	120.00	80.00
ROBERT GLENN 505 N. ROOSEVELT BLVD. B104 FALLS CHURCH VA 22044	DATE: 03/31/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	200.00	120.00	80.00
GRAHAM,CURTIN & SHERIDAN P.O. BOX 1991 MORRISTOWN NJ 07962-1991	DATE: 03/05/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	22,008.00	13,204.80	8,803.20
	PAGE TOTAL	22,671.57	13,602.94	9,068.63

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAHAM, CURTIN & SHERIDAN P.O. BOX 1991 MORRISTOWN NJ 07962-1991	DATE: 03/05/98 PURPOSE: COPY, PHONE, DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,616.89	970.13	646.76
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	70.16	42.10	28.06
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD., SUITE 1000 PHILADELPHIA PA 19103	DATE: 03/11/98 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12,105.17	7,263.10	4,842.07
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD., SUITE 1000 PHILADELPHIA PA 19103	DATE: 03/26/98 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11,771.25	7,062.75	4,708.50
CARLYLE GREGORY CARLYLE GREGORY CO. 9001 BRADDOCK RD, #270 SPRINGFIELD VA 22151	DATE: 03/19/98 PURPOSE: MEALS, TRANS, LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	708.20	424.92	283.28
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 03/05/98 PURPOSE: MEALS, TRANS., LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	372.82	223.69	149.13
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 03/11/98 PURPOSE: MEALS, TRANS., LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,616.06	969.64	646.42
	PAGE TOTAL	28,260.55	16,956.33	11,304.22

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 03/11/98 PURPOSE: LODGING,MEALS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	737.64	442.58	295.06
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 03/19/98 PURPOSE: TRANS,RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	125.05	75.03	50.02
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 03/05/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	83.72	50.23	33.49
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	95.23	57.14	38.09
THE HANDERLY HOTEL 950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	DATE: 03/19/98 PURPOSE: MEALS,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	381.23	228.74	152.49
THE HANDERLY HOTEL 950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	DATE: 03/19/98 PURPOSE: MEALS,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	475.27	285.16	190.11
THE HANDERLY HOTEL 950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	DATE: 03/19/98 PURPOSE: MEALS,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	371.10	222.66	148.44
	PAGE TOTAL	2,269.24	1,361.54	907.70

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE HANDERLY HOTEL 950 HOTEL CIRCLE NORTH SAN DIEGO CA 92108	DATE: 03/19/98 PURPOSE: MEALS,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	615.04	369.02	246.02
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	108.72	65.23	43.49
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/05/98 PURPOSE: TRANS.,PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,775.67	1,665.40	1,110.27
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,613.94	968.36	645.58
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/27/98 PURPOSE: MEALS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	51.96	31.18	20.78
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,254.00	1,952.40	1,301.60
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/27/98 PURPOSE: LODGING,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	179.33	107.60	71.73
	PAGE TOTAL	8,598.66	5,159.20	3,439.46

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	718.15	430.89	287.26
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/27/98 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	295.34	177.20	118.14
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.00	9.00	6.00
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	28.00	16.80	11.20
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/27/98 PURPOSE: PHONE,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	361.79	217.07	144.72
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 03/27/98 PURPOSE: TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	951.84	571.10	380.74
KIERNAN HARRINGTON 1220 NORTH MEADE ST. ARLINGTON VA 22209	DATE: 03/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	649.37	389.62	259.75
	PAGE TOTAL	3,019.49	1,811.69	1,207.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KIERNAN HARRINGTON 1220 NORTH MEADE ST. ARLINGTON VA 22209	DATE: 03/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	237.00	142.20	94.80
PAUL HATCH 600 NEW HAMPSHIRE AVE,NW SUITE 1000 WASHINGTON DC 20037	DATE: 03/27/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,073.55	644.13	429.42
PAUL HATCH 600 NEW HAMPSHIRE AVE,NW SUITE 1000 WASHINGTON DC 20037	DATE: 03/05/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7,500.00	4,500.00	3,000.00
TERRI HAUSER 501 SLATERS LANE #801 ALEXANDRIA VA 22314	DATE: 03/19/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	184.85	110.91	73.94
DAN HAZELWOOD TARGETED CREATIVE COMM. 1000 DUKE ST. ALEXANDRIA VA 22314	DATE: 03/19/98 PURPOSE: MEALS,LODGING,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	163.96	98.38	65.58
DAN HAZELWOOD TARGETED CREATIVE COMM. 1000 DUKE ST. ALEXANDRIA VA 22314	DATE: 03/19/98 PURPOSE: TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	366.65	219.99	146.66
DAN HAZELWOOD TARGETED CREATIVE COMM. 1000 DUKE ST. ALEXANDRIA VA 22314	DATE: 03/19/98 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	154.30	92.58	61.72
	PAGE TOTAL	9,680.31	5,808.19	3,872.12

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	655.55	393.33	262.22
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	105.75	63.45	42.30
ERICA HOGUE 115 D ST., SE APT. 203 WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	40.00	24.00	16.00
ERICA HOGUE 115 D ST., SE APT. 203 WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	40.00	24.00	16.00
ERWIN HUELSEWEDE 8718 BASKERVILLE PL. UPPER MARLBORO MD 20772	DATE: 03/05/98 PURPOSE: MEALS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	135.87	81.52	54.35
ERWIN HUELSEWEDE 8718 BASKERVILLE PL. UPPER MARLBORO MD 20772	DATE: 03/05/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.60	15.36	10.24
ERWIN HUELSEWEDE 8718 BASKERVILLE PL. UPPER MARLBORO MD 20772	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	64.16	38.50	25.66
	PAGE TOTAL	1,066.93	640.16	426.77

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ERWIN HUELSEWEDE 8718 BASKERVILLE PL. UPPER MARLBORO MD 20772	DATE: 03/11/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.44	14.66	9.78
ERWIN HUELSEWEDE 8718 BASKERVILLE PL. UPPER MARLBORO MD 20772	DATE: 03/19/98 PURPOSE: PHONE,POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	68.73	41.24	27.49
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	21.00	12.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
	PAGE TOTAL	194.17	116.50	77.67

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.50	5.70	3.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.00	4.80	3.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
	PAGE TOTAL	104.50	62.70	41.80

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.50	6.30	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.74	14.84	9.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.44	5.06	3.38
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.20	11.52	7.68
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
	PAGE TOTAL	110.88	66.53	44.35

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1.05	.63	.42
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.00	10.80	7.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.72	11.23	7.49
	PAGE TOTAL	117.77	70.66	47.11

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: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.06	10.84	7.22
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4.59	2.75	1.84
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORATATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8.00	4.80	3.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.00	5.40	3.60
	PAGE TOTAL	99.65	59.79	39.86

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	21.00	12.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
	PAGE TOTAL	110.00	66.00	44.00

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.00	3.60	2.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16.00	9.60	6.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
	PAGE TOTAL	112.00	67.20	44.80

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.80	11.28	7.52
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.50	14.10	9.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16.78	10.07	6.71
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.10	12.06	8.04
	PAGE TOTAL	139.18	83.51	55.67

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: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.00	14.40	9.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: MEALS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.97	12.58	8.39
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16.00	9.60	6.40
	PAGE TOTAL	138.97	83.38	55.59

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.25	11.55	7.70
	PAGE TOTAL	127.25	76.35	50.90

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16.00	9.60	6.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.00	3.00	2.00
	PAGE TOTAL	91.00	54.60	36.40

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: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.00	5.40	3.60
	PAGE TOTAL	81.00	48.60	32.40

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: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.00	5.40	3.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.00	5.40	3.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.00	10.80	7.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4.17	2.50	1.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
	PAGE TOTAL	75.17	45.10	30.07

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: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16.00	9.60	6.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
	PAGE TOTAL	131.00	78.60	52.40

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: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.50	10.50	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.30	11.58	7.72
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.70	11.22	7.48
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.94	12.56	8.38
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
	PAGE TOTAL	138.44	83.06	55.38

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: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.00	5.40	3.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16.67	10.00	6.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14.00	8.40	5.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
	PAGE TOTAL	114.67	68.80	45.87

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: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	22.09	13.25	8.84
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4.40	2.64	1.76
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.45	4.47	2.98
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.42	11.65	7.77
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
	PAGE TOTAL	103.36	62.02	41.34

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: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	21.17	12.70	8.47
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.90	9.54	6.36
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.70	4.02	2.68
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.06	15.04	10.02
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.80	7.68	5.12
	PAGE TOTAL	123.63	74.18	49.45

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: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.50	6.30	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	16.37	9.82	6.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
	PAGE TOTAL	126.87	76.12	50.75

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: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18.00	10.80	7.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7.50	4.50	3.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	12.00	7.20	4.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	11.00	6.60	4.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.00	11.40	7.60
	PAGE TOTAL	102.50	61.50	41.00

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: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23.00	13.80	9.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	22.00	13.20	8.80
	PAGE TOTAL	127.00	76.20	50.80

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: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: FEC COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: FEC COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: FEC COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9.00	5.40	3.60
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	30.75	18.45	12.30
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	35.35	21.21	14.14
	PAGE TOTAL	160.10	96.06	64.04

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HYATT REGENCY - BALTIMORE 300 LIGHT STREET BALTIMORE MD 21202	DATE: 03/19/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4,507.50	2,704.50	1,803.00
IMAGES/TRICO, INC. 45449 SEVERN WAY SUITE 173 DULLES VA 20166	DATE: 03/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	97.00	58.20	38.80
IMAGES/TRICO, INC. 45449 SEVERN WAY SUITE 173 DULLES VA 20166	DATE: 03/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	105.00	63.00	42.00
IMAGES/TRICO, INC. 45449 SEVERN WAY SUITE 173 DULLES VA 20166	DATE: 03/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.75	60.45	40.30
INTERNATIONAL WALL DESIGNS,INC 14929 EMORY LANE ROCKVILLE MD 20853	DATE: 03/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	190.00	114.00	76.00
INTERNAL REVENUE SERVICE PHILADELPHIA PA 19255	DATE: 03/19/98 PURPOSE: VOID #92080 2-27-97 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-6.52	-3.91	-2.61
JACKSON-CROSS COMPANY GWL PENN. AVE., SE 1800 JFK BLVD. PHILADELPHIA, PA 19103	DATE: 03/11/98 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	760.00	456.00	304.00
	PAGE TOTAL	5,753.73	3,452.24	2,301.49

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JACKSON-CROSS COMPANY GWL PENN. AVE., SE 1800 JFK BLVD. PHILADELPHIA, PA 19103	DATE: 03/11/98 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,325.00	795.00	530.00
JACKSON-CROSS COMPANY GWL PENN. AVE., SE 1800 JFK BLVD. PHILADELPHIA, PA 19103	DATE: 03/11/98 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,165.00	699.00	466.00
JACKSON-CROSS COMPANY GWL PENN. AVE., SE 1800 JFK BLVD. PHILADELPHIA, PA 19103	DATE: 03/11/98 PURPOSE: RENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4,192.17	2,515.30	1,676.87
JM COMMUNICATIONS 106 ROLFE SQUARE SUITE 204 CRANSTON RI 02910	DATE: 03/19/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,000.00	3,000.00	2,000.00
JM COMMUNICATIONS 106 ROLFE SQUARE SUITE 204 CRANSTON RI 02910	DATE: 03/19/98 PURPOSE: TRANS.,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	698.58	419.15	279.43
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/31/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	245.04	147.02	98.02
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	44.00	26.40	17.60
	PAGE TOTAL	12,669.79	7,601.87	5,067.92

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/31/98 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,251.23	750.74	500.49
TIM JOHNSON 612 N. RIPLEY ST. ALEXANDRIA VA 22304	DATE: 03/23/98 PURPOSE: PAYROLL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	300.00	180.00	120.00
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	143.46	86.08	57.38
THE JUSTIN CO 1130 ROBERTSON WAY SACRAMENTO CA 95818	DATE: 03/05/98 PURPOSE: GRAPHICS,PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	86,375.02	51,825.01	34,550.01
BRIAN KELLY 2850 S. COLUMBUS ARLINGTON VA 22206	DATE: 03/19/98 PURPOSE: MEALS, LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	238.47	143.08	95.39
BRIAN KELLY 2850 S. COLUMBUS ARLINGTON VA 22206	DATE: 03/19/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	141.48	84.89	56.59
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 03/19/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	194.74	116.84	77.90
	PAGE TOTAL	89,644.40	53,186.64	35,457.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 03/27/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,244.50	746.70	497.80
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	24.59	14.75	9.84
K.R.I. CARPET & UPHOLSTERY CLEANING 4610 VICKY RD. BALTIMORE MD 21236	DATE: 03/11/98 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	900.00	540.00	360.00
LARIMER COUNTY CLERK P.O. BOX 1280 FT. COLLINS CO 80522	DATE: 03/03/98 PURPOSE: VOID #91989 - 02/20/98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-7.80	-4.68	-3.12
LAWSON'S GOURMET PROVISIONS 2930 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 03/19/98 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	191.49	114.89	76.60
LEGI-SLATE 777 NORTH CAPITOL ST. WASHINGTON DC 20002	DATE: 03/05/98 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	34,791.75	20,875.05	13,916.70
MICHAEL LEVY 5 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	170.00	102.00	68.00
	PAGE TOTAL	37,314.53	22,388.72	14,925.81

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL LEVY 5 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 03/05/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,006.63	603.98	402.65
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 03/19/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	48.52	29.11	19.41
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/19/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	175.55	105.33	70.22
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/31/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,820.70	2,292.42	1,528.28
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/31/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,125.41	1,275.25	850.16
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 03/31/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	786.61	471.97	314.64
LORENZO LOPEZ 19951 DREXEL HILL CR. GAITHERSBURG MD 20879	DATE: 03/05/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	657.93	394.76	263.17
	PAGE TOTAL	8,621.35	5,172.81	3,448.54

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LORENZO LOPEZ 19951 DREXEL HILL CR. GAITHERSBURG MD 20879	DATE: 03/05/98 PURPOSE: LODGING,MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	448.27	268.96	179.31
LORENZO LOPEZ 19951 DREXEL HILL CR. GAITHERSBURG MD 20879	DATE: 03/19/98 PURPOSE: MEALS,TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	172.02	103.21	68.81
LORENZO LOPEZ 19951 DREXEL HILL CR. GAITHERSBURG MD 20879	DATE: 03/19/98 PURPOSE: MEALS,TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	169.00	101.40	67.60
LUCENT TECHNOLOGIES P.O. BOX 371358 PITTSBURGH PA 15286-0001	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	293.83	176.30	117.53
LUCENT TECHNOLOGIES P.O. BOX 371358 PITTSBURGH PA 15286-0001	DATE: 03/24/98 PURPOSE: VOID #91668 1-29-98 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	-2,807.86	-1,684.72	-1,123.14
LUCENT TECHNOLOGIES P.O. BOX 371358 PITTSBURGH PA 15286-0001	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9,368.37	5,621.02	3,747.35
MALCOLM & SCHROEDER, LLP ONE SECURITIES CENTER SUITE 1050 ATLANTA GA 30305	DATE: 03/05/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	577.50	346.50	231.00
	PAGE TOTAL	8,221.13	4,932.68	3,288.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MALCOLM & SCHROEDER, LLP ONE SECURITIES CENTER SUITE 1050 ATLANTA GA 30305	DATE: 03/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2.06	1.24	.82
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 03/11/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	239.82	143.89	95.93
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.00	30.00	20.00
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/05/98 PURPOSE: TRANS,SUPPLIES,MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	164.99	98.99	66.00
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/05/98 PURPOSE: MEALS,SUPPLIES,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	105.25	63.15	42.10
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/11/98 PURPOSE: MEALS,CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	30.59	18.35	12.24
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/11/98 PURPOSE: MEALS,CLEANING,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	139.79	83.87	55.92
	PAGE TOTAL	732.50	439.50	293.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/19/98 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	85.73	51.44	34.29
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/27/98 PURPOSE: MEALS,SUPPLIES,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	162.95	97.77	65.18
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/27/98 PURPOSE: MEALS,SUPPLIES,CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	50.92	30.55	20.37
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 03/27/98 PURPOSE: MEALS,SUPPLIES,CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	84.97	50.98	33.99
MATTOX COMMERCIAL PHOTOGRAPHY 5021 SEMINARY ROAD SUITE 130 ALEXANDRIA VA 22311-2094	DATE: 03/19/98 PURPOSE: PHOTO SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	452.50	271.50	181.00
MATTOX COMMERCIAL PHOTOGRAPHY 5021 SEMINARY ROAD SUITE 130 ALEXANDRIA VA 22311-2094	DATE: 03/19/98 PURPOSE: SUPPLIES,DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	277.00	166.20	110.80
CHRIS MATTHEWS MARKET STRATEGIES, INC. 2000 TOWN CENTER,#2600 SOUTHFIELD MI 48075	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,367.09	820.25	546.84
	PAGE TOTAL	2,481.16	1,488.70	992.46

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 03/11/98 PURPOSE: MEALS,TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	94.01	56.41	37.60
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 03/11/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	55.00	33.00	22.00
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 03/27/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	72.39	43.43	28.96
MEDIA RESEARCH CENTER PUBLICATIONS 113 S. WEST ST.,2ND FL. ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15.00	9.00	6.00
KEVIN MURPHY 1314 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 03/19/98 PURPOSE: MEALS,LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	234.53	140.72	93.81
THE NATION P.O. BOX 10756 DES MOINES IA 50340-0756	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	52.00	31.20	20.80
NATIONAL JOURNAL, INC.-BOOKS P.O. BOX 46909 ST. LOUIS MO 63146	DATE: 03/19/98 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	263.40	158.04	105.36
	PAGE TOTAL	786.33	471.80	314.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL JOURNAL, INC.-BOOKS P.O. BOX 46909 ST. LOUIS MO 63146	DATE: 03/11/98 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	88.18	52.91	35.27
NATIONAL JOURNAL, INC.-BOOKS P.O. BOX 46909 ST. LOUIS MO 63146	DATE: 03/19/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	123.19	73.91	49.28
NATIONAL JOURNAL GROUP, INC. 1501 M ST., NW SUITE 300 WASHINGTON DC 20005	DATE: 03/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	847.20	508.32	338.88
NCSL 1560 BROADWAY, SUITE 700 DENVER CO 80202	DATE: 03/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.00	29.40	19.60
NCSL 1560 BROADWAY, SUITE 700 DENVER CO 80202	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.00	29.40	19.60
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	DATE: 03/05/98 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,053.27	631.96	421.31
NETCOM ONLINE COMMUNICATION P.O. BOX 39000 SAN FRANCISCO CA 94139-5035	DATE: 03/27/98 PURPOSE: INTERNET SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,115.00	1,869.00	1,246.00
	PAGE TOTAL	5,324.84	3,194.90	2,129.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NEW JERSEY NETWORK CN 777 TRENTON NJ 08625	DATE: 03/19/98 PURPOSE: FILM SEARCH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	238.00	142.80	95.20
NEW ORLEANS RIVERSIDE HILTON NEW ORLEANS, LA 70140	DATE: 03/12/98 PURPOSE: ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,409.52	845.71	563.81
NEWSWEEK P.O. BOX 59925 BOULDER CO 80322-9925	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25.38	15.23	10.15
NEWSWEEK P.O. BOX 59925 BOULDER CO 80322-9925	DATE: 03/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	45.00	27.00	18.00
NEW YORK TIMES SALES, INC. P.O. BOX 15647 WORCESTER MA 01615-0647	DATE: 03/19/98 PURPOSE: SUBCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	227.28	136.37	90.91
NEW YORK TIMES SALES, INC. P.O. BOX 15647 WORCESTER MA 01615-0647	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	94.75	56.85	37.90
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/98 PURPOSE: LODGING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	262.90	157.74	105.16
	PAGE TOTAL	2,302.83	1,381.70	921.13

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	173.07	103.84	69.23
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	75.00	45.00	30.00
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/19/98 PURPOSE: MEALS,LODGING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	987.44	592.46	394.98
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9,270.33	5,562.20	3,708.13
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/19/98 PURPOSE: COPY,DELIVERY,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	616.40	369.84	246.56
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	21,155.89	12,693.53	8,462.36
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 03/19/98 PURPOSE: COPY,RESEARCH,PHONE,DEL. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,132.61	679.57	453.04
	PAGE TOTAL	33,410.74	20,046.44	13,364.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARITA NOON CLASSERVICES, INC. P.O. BOX 66810 ALBUQUERQUE NM 87193	DATE: 03/19/98 PURPOSE: TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	350.77	210.46	140.31
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 1120 20TH ST., NW WASHINGTON DC 20036	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	241.40	144.84	96.56
MICHAEL NOVAK 1150 17TH ST., NW WASHINGTON DC 20036	DATE: 03/27/98 PURPOSE: AUTHOR'S FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,000.00	1,800.00	1,200.00
JEFF NULF 1426 FERN AK CT. MCLEAN VA 22101	DATE: 03/31/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.80	60.48	40.32
OAG POCKET FLIGHT GUIDE P.O. BOX 56717 BOULDER CO 80322-6718	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	101.12	60.67	40.45
OAG DESKTOP FLIGHT GUIDE MONTHLY-NO FARES P.O. BOX 56742 BOULDER CO 80322-6742	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	336.08	201.65	134.43
ONLINE DESIGN, INC. 3185 JONES RD. DUNKIRK MD 20754	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	350.00	210.00	140.00
	PAGE TOTAL	4,480.17	2,688.10	1,792.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ONLINE DESIGN, INC. 3185 JONES RD. DUNKIRK MD 20754	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	190.00	114.00	76.00
NINA OVIEDO PRICE WATERHOUSE 1301 K ST., NW,#800W WASHINGTON DC 20005-3333	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,613.83	968.30	645.53
WILLIAMA OWENS 16806 CENTERFIELD WAY OLNEY MD 20832	DATE: 03/11/98 PURPOSE: GARNISHMENT RRFUND CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.52	3.91	2.61
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	94.76	56.86	37.90
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	533.02	319.81	213.21
OXFORD EXECUTIVE SERVICES,INC. 15820 BARNESVILLE RD. BOYDS MD 20841	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20.52	12.31	8.21
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19162-4295	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	22.22	13.33	8.89
	PAGE TOTAL	2,480.87	1,488.52	992.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19162-4295	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	60.45	36.27	24.18
STACEY PAWLOWSKI CAPITAL CONNECTION 7776 E. JOSHUA TREE LANE SCOTTSDALE AZ 85250	DATE: 03/19/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	768.62	461.17	307.45
PAYCO-GENERAL AM. CREDITS, INC P.O. BOX 9064-WWU 5626 FRANTZ ROAD DUBLIN OH 43017	DATE: 03/19/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	29.43	17.66	11.77
PAYCO-GENERAL AM. CREDITS, INC P.O. BOX 9064-WWU 5626 FRANTZ ROAD DUBLIN OH 43017	DATE: 03/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	108.20	64.92	43.28
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/05/98 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	760.00	456.00	304.00
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 03/05/98 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,137.50	1,282.50	855.00
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/27/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9,338.25	5,602.95	3,735.30
	PAGE TOTAL	13,202.45	7,921.47	5,280.98

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 03/19/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	137.68	82.61	55.07
THE PERSONAL GROUP, INC. 116 N. EUCLID AVE. P.O. BOX 1001 PIERRE SD 57501	DATE: 03/05/98 PURPOSE: KEYPUNCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	702.34	421.40	280.94
THE PERSONAL GROUP, INC. 116 N. EUCLID AVE. P.O. BOX 1001 PIERRE SD 57501	DATE: 03/05/98 PURPOSE: KEYPUNCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,104.97	662.98	441.99
THE PERSONAL GROUP, INC. 116 N. EUCLID AVE. P.O. BOX 1001 PIERRE SD 57501	DATE: 03/27/98 PURPOSE: KEYPUNCH COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,372.70	823.62	549.08
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 03/11/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,155.00	693.00	462.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 03/11/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,045.00	627.00	418.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 03/11/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,430.00	858.00	572.00
	PAGE TOTAL	6,947.69	4,168.61	2,779.08

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 03/11/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,155.00	693.00	462.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 03/27/98 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,155.00	693.00	462.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 03/27/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,127.50	676.50	451.00
MARK PFEIFLE RT. 1, BOX 1B NORTHWOOD ND 58267	DATE: 03/11/98 PURPOSE: MEALS,LODGING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	463.00	277.80	185.20
THE PLAZA 5TH AVE. @ 59TH ST. NEW YORK NY 10019	DATE: 03/05/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	211.51	126.91	84.60
POLAND SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	22.88	13.73	9.15
POLAND SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	22.88	13.73	9.15
	PAGE TOTAL	4,157.77	2,494.66	1,663.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE POLLING CO., INC. 1337 CONNECTICUT AVE.,NW SECOND FLOOR WASHINGTON DC 20036	DATE: 03/19/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,000.00	1,200.00	800.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	15,000.00	9,000.00	6,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/18/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	20,000.00	12,000.00	8,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10,000.00	6,000.00	4,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/18/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	450.00	270.00	180.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: POSTAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10,000.00	6,000.00	4,000.00
ERIC PRICE CAPITOL HALL RM. 203 4400 MASS. AVE, NW WASHINGTON DC 20016	DATE: 03/11/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	31.50	18.90	12.60
	PAGE TOTAL	57,481.50	34,488.90	22,992.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PRIORITY DATA SYSTEMS, INC. P.O. BOX 45011 OMAHA NE 68145-0011	DATE: 03/05/98 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,276.90	1,366.14	910.76
PRO MUSIC, INC. 941 A CLINT MOORE RD. BOCA RATON FL 33487	DATE: 03/11/98 PURPOSE: USER FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,025.00	615.00	410.00
PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX ST. SUITE 120 ALEXANDRIA VA 22314	DATE: 03/11/98 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	27,000.00	16,200.00	10,800.00
PUBLIC OPINION STRATEGIES 1033 N. FAIRFAX ST. SUITE 120 ALEXANDRIA VA 22314	DATE: 03/11/98 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	23,500.00	14,100.00	9,400.00
QUALITY IMAGE COMMUNICATIONS P.O. BOX 221676 CHANTILLY VA 20153-1676	DATE: 03/19/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	725.00	435.00	290.00
QUINN, LYNCH & LOBEL, P.C. 1625 K ST., NW SUITE 410 WASHINGTON DC 20006	DATE: 03/11/98 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,836.00	1,101.60	734.40
QUINN, LYNCH & LOBEL, P.C. 1625 K ST., NW SUITE 410 WASHINGTON DC 20006	DATE: 03/11/98 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6.50	3.90	2.60
	PAGE TOTAL	56,369.40	33,821.64	22,547.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RED HOT & BLUE 3014 WILSON BLVD. ARLINGTON VA 22209	DATE: 03/09/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	207.81	124.69	83.12
MIKE REYNOLDSON 1012 S. WILSON BOISE ID 83705	DATE: 03/27/98 PURPOSE: MEALS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	350.09	210.05	140.04
MIKE REYNOLDSON 1012 S. WILSON BOISE ID 83705	DATE: 03/27/98 PURPOSE: TRANS,MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	631.76	379.06	252.70
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	213.72	128.23	85.49
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,806.21	1,083.73	722.48
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	290.18	174.11	116.07
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,931.22	1,158.73	772.49
	PAGE TOTAL	5,430.99	3,258.59	2,172.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	180.49	108.29	72.20
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	286.58	171.95	114.63
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	745.11	447.07	298.04
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,806.21	1,083.73	722.48
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	362.46	217.48	144.98
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	461.77	277.06	184.71
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	207.27	124.36	82.91
	PAGE TOTAL	4,049.89	2,429.93	1,619.96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,169.62	701.77	467.85
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	405.00	243.00	162.00
RIVERSIDE HILTON 2 POYDRES ST. NEW ORLEANS LA 50436	DATE: 03/13/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	301.00	180.60	120.40
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	64,425.03	38,655.02	25,770.01
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	64,562.20	38,737.32	25,824.88
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6,584.61	3,950.77	2,633.84
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,286.61	3,171.97	2,114.64
	PAGE TOTAL	142,734.07	85,640.44	57,093.63

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7,993.34	4,796.00	3,197.34
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	7,450.13	4,470.08	2,980.05
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	59,380.28	35,628.17	23,752.11
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	60,503.97	36,302.38	24,201.59
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6,023.00	3,613.80	2,409.20
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	4,634.27	2,780.56	1,853.71
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	8,126.46	4,875.88	3,250.58
	PAGE TOTAL	154,111.45	92,466.87	61,644.58

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,508.62	3,305.17	2,203.45
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/25/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17,055.77	10,233.46	6,822.31
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	65.00	39.00	26.00
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	55.00	33.00	22.00
ROLL CALL 900 2ND ST., NE WASHINGTON DC 20077-0708	DATE: 03/05/98 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	120.00	72.00	48.00
ROTHENBERG POLITICAL REPORT 717 2ND ST., NE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	197.00	118.20	78.80
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 03/11/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	357.44	214.46	142.98
	PAGE TOTAL	23,358.83	14,015.30	9,343.53

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 03/11/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	346.33	207.80	138.53
SAFEMASTERS CO., INC. DEPT. 79088 BALTIMORE MD 21279-0088	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	49.39	29.63	19.76
MONICA SAMUELS 3625 DUVAL RD., #923 AUSTIN TX 78759	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	482.00	289.20	192.80
MONICA SAMUELS 3625 DUVAL RD., #923 AUSTIN TX 78759	DATE: 03/27/98 PURPOSE: TRANSPORATATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	490.00	294.00	196.00
MONICA SAMUELS 3625 DUVAL RD., #923 AUSTIN TX 78759	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	352.00	211.20	140.80
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 03/11/98 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,247.65	748.59	499.06
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/19/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,431.63	1,458.98	972.65
	PAGE TOTAL	5,399.00	3,239.40	2,159.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/19/98 PURPOSE: TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,521.96	1,513.18	1,008.78
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	304.45	182.67	121.78
BEVERLY SHEA 3544 S. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	474.27	284.56	189.71
SCOTT SIGMAN 4201 MASS. AVE., NW SUITE A-276 WASHINGTON DC 20016	DATE: 03/11/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	45.20	27.12	18.08
ALGIS SILAS 6582 IRVIN COURT ALEXANDRIA VA 22312	DATE: 03/05/98 PURPOSE: MEALS,TRANS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	130.57	78.34	52.23
ALGIS SILAS 6582 IRVIN COURT ALEXANDRIA VA 22312	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	31.95	19.17	12.78
DOUGLAS SIMON 6607 N. 29TH ST. ARLINGTON VA 22213	DATE: 03/05/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	53.23	31.94	21.29
	PAGE TOTAL	3,561.63	2,136.98	1,424.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	59.10	35.46	23.64
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	836.78	502.07	334.71
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	175.20	105.12	70.08
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	51.31	30.79	20.52
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	214.82	128.89	85.93
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.80	60.48	40.32
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	459.03	275.42	183.61
		PAGE TOTAL	1,897.04	1,138.22	758.82

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	60.26	36.16	24.10
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	471.45	282.87	188.58
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	149.55	89.73	59.82
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	36.15	21.69	14.46
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	167.54	100.52	67.02
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	171.90	103.14	68.76
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	149.58	89.75	59.83
		PAGE TOTAL	1,206.43	723.86	482.57

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	100.25	60.15	40.10
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 03/27/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	53.95	32.37	21.58
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	119.09	71.45	47.64
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 03/31/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14,361.09	8,616.65	5,744.44
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 03/17/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	14,361.09	8,616.65	5,744.44
SPRINT CONFERENCE LINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 03/05/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	426.54	255.92	170.62
STRATEGIC MEDIA SERVICES 1020 N. FAIRFAX ST. SUITE 300 ALEXANDRIA VA 22314	DATE: 03/11/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	25,000.00	15,000.00	10,000.00
	PAGE TOTAL	54,422.01	32,653.21	21,768.80

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TAYLOR, JONES, ALEXANDER, ET AL 961 STATELINE RD. WEST P.O. BOX 188 SOUTHAVEN MS 38671	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,387.32	832.39	554.93
TAYLOR, JONES, ALEXANDER, ET AL 961 STATELINE RD. WEST P.O. BOX 188 SOUTHAVEN MS 38671	DATE: 03/19/98 PURPOSE: LEAGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	355.00	213.00	142.00
TECHNICAL SERVICE GRAPHICS 1308 EUCALYPTUS CIRCLE ST. LEONARD MD 20685	DATE: 03/27/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	44.00	26.40	17.60
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	125.00	75.00	50.00
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 03/27/98 PURPOSE: TRANS.,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	158.00	94.80	63.20
TIME MAGAZINE SUBSCRIPTION DEPT. P.O. BOX 60140 TAMPA FL 33660-0140	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	34.97	20.98	13.99
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/11/98 PURPOSE: MEALS,TRANS,LODGING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,028.17	616.90	411.27
	PAGE TOTAL	3,132.46	1,879.48	1,252.98

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: 03/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	492.09	295.25	196.84
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/05/98 PURPOSE: MEALS,PHONE,LODGING,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,240.64	744.38	496.26
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/11/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	798.42	479.05	319.37
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 03/05/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.55	10.53	7.02
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 03/27/98 PURPOSE: PRINTING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	250.00	150.00	100.00
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 03/19/98 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,220.00	732.00	488.00
MICHAEL TONER 1200 NORTH VEITCH ST. APT. 1315 ARLINGTON VA 22201	DATE: 03/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	84.67	50.80	33.87
	PAGE TOTAL	4,103.37	2,462.02	1,641.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TORTILLA COAST 400 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	173.25	103.95	69.30
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/05/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	397.00	238.20	158.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	627.00	376.20	250.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	292.00	175.20	116.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	706.00	423.60	282.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	924.00	554.40	369.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	327.00	196.20	130.80
	PAGE TOTAL	3,446.25	2,067.75	1,378.50

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: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	51.50	30.90	20.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	925.00	555.00	370.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	924.00	554.40	369.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	523.00	313.80	209.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	683.00	409.80	273.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	849.50	509.70	339.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,135.00	681.00	454.00
	PAGE TOTAL	5,091.00	3,054.60	2,036.40

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: 03/27/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,360.00	816.00	544.00
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 03/19/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	66.29	39.77	26.52
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 03/19/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	97.82	58.69	39.13
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 03/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	66.29	39.77	26.52
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 03/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	97.82	58.69	39.13
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	356.48	213.89	142.59
MIKE VALLANTE 106 ROLFE SQUARE SUITE 204 CRANSTON, RI 02910	DATE: 03/27/98 PURPOSE: PHONE,DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	124.41	74.65	49.76
	PAGE TOTAL	2,169.11	1,301.47	867.64

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETER VENTIMIGLIA 2234 HALL PLACE, NW WASHINGTON DC 20007	DATE: 03/11/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	400.00	240.00	160.00
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209-9449	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	79.59	47.75	31.84
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209-9449	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	216.76	130.06	86.70
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209-9449	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	48.29	28.97	19.32
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/19/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	41.25	24.75	16.50
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/05/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	606.50	363.90	242.60
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/11/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	72.50	43.50	29.00
	PAGE TOTAL	1,464.89	878.93	585.96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/11/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	72.50	43.50	29.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/27/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	184.00	110.40	73.60
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 03/27/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	65.60	39.36	26.24
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 03/05/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	61.59	36.95	24.64
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	61.59	36.95	24.64
VOICE MAIL USA P.O. BOX 49828 SARASOTA FL 34230	DATE: 03/11/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	211.35	126.81	84.54
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPEE MA 01021-9984	DATE: 03/27/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	185.06	111.04	74.02
	PAGE TOTAL	841.69	505.01	336.68

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WARNER PLUMBING OF MD, INC. 4814A SUITLAND RD. SUITLAND MD 20746	DATE: 03/11/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	162.52	97.51	65.01
WARNER PLUMBING OF MD, INC. 4814A SUITLAND RD. SUITLAND MD 20746	DATE: 03/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	151.54	90.92	60.62
WASHINGTON GAS-MD DIVISION 96502 WASHINGTON DC 20090-0003	DATE: 03/27/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	130.26	78.16	52.10
WASHINGTON GAS-D.C. DIVISION P.O. BOX 96502 WASHINGTON DC 20090-6502	DATE: 03/19/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	882.86	529.72	353.14
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 03/11/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	567.25	340.35	226.90
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	144.97	86.98	57.99
THE WASHINGTON POST P.O. BOX 15492 WASHINGTON DC 20003	DATE: 03/19/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	17.88	10.73	7.15
	PAGE TOTAL	2,057.28	1,234.37	822.91

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WECHSLER, SELZER & GURVITCH 4550 MONTGOMERY AVE. #900 N BETHESDA MD 20814-3324	DATE: 03/19/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	37.50	22.50	15.00
WECHSLER, SELZER & GURVITCH 4550 MONTGOMERY AVE. #900 N BETHESDA MD 20814-3324	DATE: 03/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	37.50	22.50	15.00
WELBORN, SULLIVAN, MECK ET AL 1775 SHERMAN ST. SUITE 1800 DENVER CO 80203	DATE: 03/05/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	977.00	586.20	390.80
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/27/98 PURPOSE: REPAIR,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	889.88	533.93	355.95
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/27/98 PURPOSE: REPAIR,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	208.59	125.15	83.44
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/27/98 PURPOSE: REPAIR,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	496.93	298.16	198.77
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/27/98 PURPOSE: REPAIR,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	197.50	118.50	79.00
	PAGE TOTAL	2,844.90	1,706.94	1,137.96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/27/98 PURPOSE: REPAIR,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	417.73	250.64	167.09
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 03/27/98 PURPOSE: REPAIR,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	165.31	99.19	66.12
WEST GROUP PAYMENT CENTER P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 03/19/98 PURPOSE: BOOK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	19.88	11.93	7.95
WEST GROUP PAYMENT CENTER P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 03/27/98 PURPOSE: BOOK COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	771.45	462.87	308.58
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE. RIVERDALE MD 20737	DATE: 03/27/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	104.80	62.88	41.92
MARY WARREN WHITESCARVER 109 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 03/05/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	58.96	35.38	23.58
MARY WARREN WHITESCARVER 109 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 03/11/98 PURPOSE: MEALS,PHONE,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	64.92	38.95	25.97
	PAGE TOTAL	1,603.05	961.83	641.22

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	18,483.50	11,090.10	7,393.40
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: TRAVEL,FEES,COPY,MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6,730.12	4,038.07	2,692.05
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/05/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,704.50	1,022.70	681.80
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/05/98 PURPOSE: COPY,DELIVERY,PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	65.85	39.51	26.34
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/05/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	10,126.00	6,075.60	4,050.40
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/05/98 PURPOSE: PHONE,COPY,DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	646.91	388.15	258.76
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,524.00	914.40	609.60
	PAGE TOTAL	39,280.88	23,568.53	15,712.35

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: PHONE,COPY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	33.42	20.05	13.37
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	1,038.00	622.80	415.20
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/19/98 PURPOSE: PHONE,COPY,DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	105.33	63.20	42.13
WILEY, REIN & FIELDING 1776 K ST., NW WASHINGTON DC 20006	DATE: 03/05/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,014.75	1,208.85	805.90
WILSON POWELL LINCOLN MERCURY 4700 BRANCH AVE. MARLOW HEIGHTS MD	DATE: 03/16/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	191.00	114.60	76.40
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 03/11/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	9,440.05	5,664.03	3,776.02
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 03/27/98 PURPOSE: STELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	6,127.95	3,676.77	2,451.18
	PAGE TOTAL	18,950.50	11,370.30	7,580.20

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 03/27/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	222.74	133.64	89.10
WOMEN'S NATIONAL REPUBLICAN CLUB 3 WEST 51ST ST. NEW YORK NY 10019	DATE: 03/19/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	77.44	46.46	30.98
WPS 11242 GRANDVIEW AVE. WHEATON, MD 20902-4663	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	522.41	313.45	208.96
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	220.50	132.30	88.20
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 03/11/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	5,514.70	3,308.82	2,205.88
XEROX CORPORATION P O BOX 827598 PHILADELPHIA PA 19182-7598	DATE: 03/11/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,297.20	1,378.32	918.88
XPEDITE SYSTEMS, INC. XPEDITE BILLING P.O. BOX 23532 NEWARK NJ 07189	DATE: 03/27/98 PURPOSE: FAX BROADCASTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	33,123.04	19,873.82	13,249.22
	PAGE TOTAL	41,978.03	25,186.82	16,791.21

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 03/11/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	3,357.12	2,014.27	1,342.85
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/27/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	207.11	124.27	82.84
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $6,434,795.64	2,006.68	1,204.01	802.67
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	259.75	106.50	153.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	98.63	40.44	58.19
JEANETTE CORCORAN 1303 N LYNBROOK DR. ARLINGTON VA 22201	DATE: 03/11/98 PURPOSE: LODGING,TRANS. CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	326.61	133.91	192.70
ELIZABETH HORNING 107 W. NELSON AVE. ALEXANDRIA VA 22301	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	36.00	14.76	21.24
	PAGE TOTAL	6,291.90	3,538.15	2,653.75

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: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	21.00	8.61	12.39
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	21.00	8.61	12.39
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 03/19/98 PURPOSE: PHOTOGRAPHY COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	42.30	17.34	24.96
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 03/11/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	16.88	6.92	9.96
SUSAN W. SIMONS 502 PARK HILL NASHVILLE TN 37205	DATE: 03/11/98 PURPOSE: TRANS.,PHONE CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	295.29	121.07	174.22
VIALOG GROUP COMMUNICATIONS P.O. BOX 9449 BOSTON MA 02209-9449	DATE: 03/19/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	101.13	41.46	59.67
WILDLIFE INTERNATIONALE, INC. P.O. BOX 59 202 E. GRANT AVE. GEORGETOWN OH 45121	DATE: 03/19/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	240.00	98.40	141.60
	PAGE TOTAL	737.60	302.42	435.18

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WISTERIA 311 CAMERON STREET ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E3 EVENT $YTD: $1,797.77	339.18	139.06	200.12
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: F3 EVENT $YTD: $2,230.28	18.15	3.09	15.06
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: F3 EVENT $YTD: $2,230.28	452.13	76.86	375.27
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: F3 EVENT $YTD: $2,230.28	1,760.00	299.20	1,460.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: BUS SERVICE CAREY OF HOUSTON 932 RAYFORD RD. SPRING TX 77386 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	398.38	67.72	330.66
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,366.32	232.27	1,134.05
	PAGE TOTAL	4,334.16	818.21	3,515.95

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: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	728.44	123.83	604.61
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,565.44	266.12	1,299.32
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	263.44	44.78	218.66
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	727.44	123.66	603.78
ANDREW ORMSBY CATERING 6310 MERCEDES AVE. DALLAS TX 75214	DATE: 03/19/98 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,610.22	273.74	1,336.48
	PAGE TOTAL	4,894.98	832.15	4,062.83

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	33.56	5.71	27.85
BEARCOM 532 N. WASHINGTON ST. ALEXANDRIA VA 22314	DATE: 03/11/98 PURPOSE: EQUIPTMENT RENTAL CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	823.13	139.93	683.20
BELL ATLANTIC P.O. BOX 646 BELTIMORE MD 21265-0646	DATE: 03/31/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	2,722.98	462.91	2,260.07
BLACK TIE ARTS MANAGEMENT,LTD. 6574 FLAGMAKER COURT COURTYARD ENTRANCE FALLS CHURCH VA 22042	DATE: 03/27/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,150.00	195.50	954.50
BLACK TIE ARTS & MANAGEMENT 137 N. WASHINGTON ST. SUITE 200 FALLS CHURCH VA 22046-4576	DATE: 03/09/98 PURPOSE: MUSIC COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,000.00	170.00	830.00
CAREY INTERNATIONAL LIMOUSINE PHILADELPHIA 120 POWHATTAN AVE. ESSINGTON PA 19029-1309	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	259.20	44.06	215.14
CAREY LIMOUSINE - GEORGIA 245 UNIVERSITY AVE., SW ATLANTA GA 30315	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	479.69	81.55	398.14
	PAGE TOTAL	6,468.56	1,099.66	5,368.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD. EDGEWATER MD 21037	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	246.71	41.94	204.77
CRYSTAL CATERING THE MURAT CENTRE 520 N. NEW JERSEY ST. INDIANAPOLIS IN 46204	DATE: 03/19/98 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	4,162.90	707.69	3,455.21
DC PARTY RENTAL 3826 S. 4-MILE RUN DRIVE ARLINGTON VA 22206	DATE: 03/27/98 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	2,084.51	354.37	1,730.14
DEBBIE DELONG 1305 KING ST. ALEXANDRIA VA 22314	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	28.00	4.76	23.24
DOMINO'S PIZZA 1200 SOUTH CAPITOL ST,SE WASHINGTON DC 20003	DATE: 03/09/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	376.06	63.93	312.13
DRUMS UNLIMITED RENTALS 9517 B BALTIMORE BLVD. COLLEGE PARK MD 20740	DATE: 03/11/98 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,015.00	172.55	842.45
DUKE ELLINGTON SCHOOL OF THE ARTS 3500 R ST., NW WASHINGTON DC 20007	DATE: 03/27/98 PURPOSE: DONATION CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	3,500.00	595.00	2,905.00
	PAGE TOTAL	11,413.18	1,940.24	9,472.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BARBARA EARMAN 3250 N ST., NW WASHINGTON DC 20007	DATE: 03/11/98 PURPOSE: CALLIGRAPHY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	435.00	73.95	361.05
EITELJORG MUSEUM 500 W. WASHINGTON ST. INDIANAPOLIS IN 46204	DATE: 03/19/98 PURPOSE: RENTAL COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	727.65	123.70	603.95
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	271.00	46.07	224.93
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/27/98 PURPOSE: TRANS.,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	375.70	63.87	311.83
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/27/98 PURPOSE: TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	532.23	90.48	441.75
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/27/98 PURPOSE: TRANS.,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	197.48	33.57	163.91
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/27/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	629.38	106.99	522.39
	PAGE TOTAL	3,168.44	538.63	2,629.81

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/27/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	25,000.00	4,250.00	20,750.00
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/27/98 PURPOSE: TRANS,MEALS,PHONE CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,796.09	305.34	1,490.75
ELIZ.MONTGOMERY & ASSOC. INC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 03/31/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	25,000.00	4,250.00	20,750.00
SALLY ENGLAND 3036 SOUTH GLEBE ROAD ARLINGTON VA 22206	DATE: 03/27/98 PURPOSE: TRNS,.MEALS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	128.40	21.83	106.57
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	36.25	6.16	30.09
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	21.00	3.57	17.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	37.75	6.42	31.33
	PAGE TOTAL	52,019.49	8,843.31	43,176.18

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: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	13.10	2.23	10.87
FLORAL AFFAIRS OF WASHINGTON 1911 NORTH FT. MYER DR. ARLINGTON VA 22209	DATE: 03/18/98 PURPOSE: FLOWERS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	2,835.00	481.95	2,353.05
FLORAL AFFAIRS OF WASHINGTON 1911 NORTH FT. MYER DR. ARLINGTON VA 22209	DATE: 03/05/98 PURPOSE: FLOWERS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	5,700.00	969.00	4,731.00
FUTURE VIEW INC 1250 TAYLOR STREET WASHINGTON DC 20011	DATE: 03/27/98 PURPOSE: EQUIPMENT RENTAL,SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	11,697.38	1,988.55	9,708.83
RORI GODSEY 3000 LAUREL AVE. CHEVERLY MD 20785-3149	DATE: 03/27/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	363.00	61.71	301.29
GOLD LINE/ GRAY LINE 5500 TUXEDO RD. TUXEDO MD 20781	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	153.40	26.08	127.32
GOLD LINE/ GRAY LINE 5500 TUXEDO RD. TUXEDO MD 20781	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	896.80	152.46	744.34
	PAGE TOTAL	21,658.68	3,681.98	17,976.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HARGROVE, INC. #1 HARGROVE DR. LANHAM MD 20706	DATE: 03/27/98 PURPOSE: DECORATING COSTS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	41,424.69	7,042.20	34,382.49
HARGROVE, INC. #1 HARGROVE DR. LANHAM MD 20706	DATE: 03/11/98 PURPOSE: STAGING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	38,312.50	6,513.13	31,799.38
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	361.91	61.52	300.39
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
	PAGE TOTAL	81,514.74	13,857.51	67,657.23

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	353.91	60.16	293.75
HOFFMAN - TRAVEL MANAGEMENT CO 5670 WILSHIRE BLVD. SUITE 800 LOS ANGELES CA 90036	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	7,660.16	1,302.23	6,357.93
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	19.00	3.23	15.77
	PAGE TOTAL	9,448.71	1,606.28	7,842.43

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: 03/05/98 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	25.00	4.25	20.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	11.00	1.87	9.13
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	17.88	3.04	14.84
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	7.00	1.19	5.81
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	19.00	3.23	15.77
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: PARKING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	25.00	4.25	20.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/31/98 PURPOSE: PARKING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	17.00	2.89	14.11
	PAGE TOTAL	121.88	20.72	101.16

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ICS PROTECTIVE SERVICES 425 8TH ST., SE WASHINGTON DC 20003	DATE: 03/11/98 PURPOSE: SECURITY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,110.00	188.70	921.30
ICS PROTECTIVE SERVICES 425 8TH ST., SE WASHINGTON DC 20003	DATE: 03/27/98 PURPOSE: SECURITY COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	495.00	84.15	410.85
INTERNATIONAL CREATIVE MGMNT. 40 WEST 57TH ST. NEW YORK NY 10019	DATE: 03/11/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	12,500.00	2,125.00	10,375.00
TERRY KESTER 3911 WHEAT COURT ALEXANDRIA VA 22311	DATE: 03/11/98 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	2,750.00	467.50	2,282.50
TERRY KESTER 3911 WHEAT COURT ALEXANDRIA VA 22311	DATE: 03/31/98 PURPOSE: TELEPHONE,TRANS. CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	75.60	12.85	62.75
LATKO TRANSPORTATION SERVICES P.O. BOX 261 COLLEYVILLE TX 76034	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,092.00	185.64	906.36
LAWSON'S GOURMET PROVISIONS 2930 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 03/19/98 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	147.68	25.11	122.57
	PAGE TOTAL	18,170.28	3,088.95	15,081.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LAWSON'S GOURMET PROVISIONS 2930 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 03/19/98 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	236.34	40.18	196.16
MUSIC EXPRESS P.O. BOX 30770 LOS ANGELES CA 90030-0770	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	184.50	31.37	153.14
MUSIC EXPRESS P.O. BOX 30770 LOS ANGELES CA 90030-0770	DATE: 03/19/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	662.55	112.63	549.92
SUZANNE NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	124.27	21.13	103.14
MARGARET ALEXANDER PARKER 4881 POTOMAC AVE., NW WASHINGTON DC 20007	DATE: 03/19/98 PURPOSE: MEALS,TRANSPORTATION CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	158.37	26.92	131.45
ADRIAN PLESHA 24 UNITY SQUARE DR. GREENSBURG PA 15601	DATE: 03/19/98 PURPOSE: MEALS,TRANS. CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	73.36	12.47	60.89
POTOMAC LIST COMPANY,INC. 11150 SUNSET HILLS RD. SUITE 205 RESTON, VA 20190	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	11,546.18	1,962.85	9,583.33
	PAGE TOTAL	12,985.57	2,207.55	10,778.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RISING TIDE PRODUCTIONS, INC. 1321 LASKIN RD. SUITE 205 VIRGINIA BEACH VA 23451	DATE: 03/27/98 PURPOSE: COMMISSION,LODGING COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	2,700.00	459.00	2,241.00
ROADWORX TOTAL PRODUCTION SERVICES 402 EDWARDIA DR. GREENSBORO NC 27409	DATE: 03/11/98 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	42,200.00	7,174.00	35,026.00
THE SACRED HEARTS 41 WEST 57TH ST. NEW YORK, NY 10019	DATE: 03/11/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	12,500.00	2,125.00	10,375.00
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/19/98 PURPOSE: TRANS,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	1,456.71	247.64	1,209.07
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 03/19/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	8,049.16	1,368.36	6,680.80
BEVERLY SHEA 3544 S. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 03/11/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	240.00	40.80	199.20
TDK PRODUCTIONS TERRY D. KESTER, SSDC 3911 WHEAT COURT ALEXANDRIA VA 22311	DATE: 03/04/98 PURPOSE: ART,MUSIC,TALENT FOR EVEN CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	2,900.00	493.00	2,407.00
	PAGE TOTAL	70,045.87	11,907.80	58,138.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TEMPS & CO. P.O. BOX 64654 BALTIMORE MD 21264	DATE: 03/19/98 PURPOSE: TEMP COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	528.00	89.76	438.24
TEMPS & CO. P.O. BOX 64654 BALTIMORE MD 21264	DATE: 03/19/98 PURPOSE: TEMP COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	525.94	89.41	436.53
TEMPS & CO. P.O. BOX 64654 BALTIMORE MD 21264	DATE: 03/19/98 PURPOSE: TEMP COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	660.00	112.20	547.80
TEMPS & CO. P.O. BOX 64654 BALTIMORE MD 21264	DATE: 03/19/98 PURPOSE: TEMP COST CATEGORY: FUNDRAISING EVENT: G3 EVENT $YTD: $295,989.21	600.19	102.03	498.16
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/11/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	41.05	33.66	7.39
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	29.00	23.78	5.22
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	47.50	38.95	8.55
	PAGE TOTAL	2,431.68	489.79	1,941.89

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	47.50	38.95	8.55
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	87.73	71.94	15.79
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	140.50	115.21	25.29
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	98.62	80.87	17.75
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	85.00	69.70	15.30
CAMPAC PUBLICATIONS, INC. 600 NORTH BEDFORD ST. ARLINGTON VA 22201	DATE: 03/11/98 PURPOSE: COPYWRITE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	4,000.00	3,280.00	720.00
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	630.27	516.82	113.45
	PAGE TOTAL	5,089.62	4,173.49	916.13

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$37,140.66	946.25	775.93	170.33
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$37,140.66	750.59	615.48	135.11
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$37,140.66	554.25	454.49	99.77
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$37,140.66	577.00	473.14	103.86
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$37,140.66	1,050.00	861.00	189.00
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$37,140.66	16.50	13.53	2.97
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD:	$37,140.66	1,255.00	1,029.10	225.90
	PAGE TOTAL		5,149.59	4,222.66	926.93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	250.00	205.00	45.00
DIAMOND LIST MARKETING CO. 6715 LITTLE RIVER TRNPK. #207 ANNANDALE VA 22003	DATE: 03/05/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	529.00	433.78	95.22
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/05/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	80.00	65.60	14.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	50.65	41.53	9.12
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/19/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	40.50	33.21	7.29
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/27/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	37.80	31.00	6.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 03/31/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	36.10	29.60	6.50
	PAGE TOTAL	1,024.05	839.72	184.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	DATE: 03/20/98 PURPOSE: LOCK BOX SERVICES CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	5,000.00	4,100.00	900.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 03/05/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	21.00	17.22	3.78
ERIN MCCORD 55 ATLANTIC DR. BRICK NJ 08723	DATE: 03/27/98 PURPOSE: PARKING,TRANS. CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	51.00	41.82	9.18
WILLIAM J. MCMANUS KENNEDY-WARREN APARTMENTS 3133 CONN. AVE., NW WASHINGTON DC 20008	DATE: 03/31/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	1,990.01	1,631.81	358.20
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	400.20	328.16	72.04
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 03/26/98 PURPOSE: POSTAGE COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	1,317.30	1,080.19	237.11
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	1,315.70	1,078.87	236.83
	PAGE TOTAL	10,095.21	8,278.07	1,817.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	4,824.25	3,955.89	868.37
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	8,478.99	6,952.77	1,526.22
SIDNEY'S MUSIC, INC. 1001 CONN. AVE., NW SUITE 1219 WASHINGTON DC 20036	DATE: 03/27/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	685.00	561.70	123.30
SIDNEY'S MUSIC, INC. 1001 CONN. AVE., NW SUITE 1219 WASHINGTON DC 20036	DATE: 03/27/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	685.00	561.70	123.30
WISTERIA 311 CAMERON STREET ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	563.40	461.99	101.41
WISTERIA 311 CAMERON STREET ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: M3 EVENT $YTD: $37,140.66	428.00	350.96	77.04
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD: $315.24	199.75	9.99	189.76
	PAGE TOTAL	15,864.39	12,854.99	3,009.40

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD:	$315.24	98.62	4.93	93.69
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 03/11/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P3 EVENT $YTD:	$315.24	16.87	.84	16.03
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 03/05/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	834.44	8.34	826.10
BAG-IT 1828 L ST., NW SUITE 402 WASHINGTON DC 20036	DATE: 03/11/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	3,997.80	39.98	3,957.82
BAG-IT 1828 L ST., NW SUITE 402 WASHINGTON DC 20036	DATE: 03/31/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	1,790.25	17.90	1,772.35
BRADLEY PHOTO,GIFT 3529 CENTENARY DALLAS, TX 75225	DATE: 03/31/98 PURPOSE: PHOTO CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	17.00	.17	16.83
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	139.75	1.40	138.35
	PAGE TOTAL		6,894.73	73.57	6,821.16

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	98.63	.99	97.64
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	1,842.50	18.43	1,824.08
CAMPAIGNS & ELECTIONS 1511 K ST., NW SUITE 1020 WASHINGTON DC 20077-1720	DATE: 03/11/98 PURPOSE: SUBSCRIPTION COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	42.45	.42	42.03
JEFFREY EISENACH 1301 K ST., NW - 550 EAST WASHINGTON DC 20005	DATE: 03/27/98 PURPOSE: MEALS,TRANS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	151.76	1.52	150.24
ELTON GALLEGLY 31 W. VISTA HERMOSA SIMI VALLEY CA 93065	DATE: 03/31/98 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	366.95	3.67	363.28
ONLINE DESIGN, INC. 3185 JONES RD. DUNKIRK MD 20754	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	115.62	1.16	114.46
PROGRESS & FREEDOM FOUNDATION 1301 K ST., NW SUITE 550 EAST WASHINGTON DC 20005	DATE: 03/11/98 PURPOSE: TRANS,MEALS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	151.76	1.52	150.24
	PAGE TOTAL		2,769.67	27.70	2,741.97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PROGRESS & FREEDOM FOUNDATION 1301 K ST., NW SUITE 550 EAST WASHINGTON DC 20005	DATE: 03/19/98 PURPOSE: VOID #92276 3-11-98 CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $11,690.33	-151.76	-1.52	-150.24
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 03/11/98 PURPOSE: PHOTOS CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $11,690.33	93.06	.93	92.13
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 03/11/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $11,690.33	16.88	.17	16.71
KATIE STRONG 1900 S EADS ST APT. 429 ARLINGTON VA 22202	DATE: 03/27/98 PURPOSE: TRANSPORTATION COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $11,690.33	60.00	.60	59.40
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 03/11/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $11,690.33	11.90	.12	11.78
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 03/31/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $11,690.33	13.48	.13	13.35
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPEE MA 01021-9984	DATE: 03/31/98 PURPOSE: SUBSCRIPTION COST CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD: $11,690.33	94.12	.94	93.18
	PAGE TOTAL	137.68	1.38	136.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
WISTERIA 311 CAMERON STREET ALEXANDRIA VA 22314	DATE: 03/27/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	532.50	5.33	527.18
TOM WORRALL 409 WILKES ST. ALEXANDRIA VA 22314	DATE: 03/05/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	583.52	5.84	577.68
TOM WORRALL 409 WILKES ST. ALEXANDRIA VA 22314	DATE: 03/11/98 PURPOSE: LODGING,TRANS. CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	718.15	7.18	710.97
TOM WORRALL 409 WILKES ST. ALEXANDRIA VA 22314	DATE: 03/31/98 PURPOSE: MEALS,TRANS. CATEGORY: FUNDRAISING EVENT: T3 EVENT $YTD:	$11,690.33	169.47	1.69	167.78
	PAGE TOTAL		2,003.64	20.04	1,983.60

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,786.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	1,575.82	945.49	630.33
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	936.87	562.12	374.75
ADDINGTON, JULIE G	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/13/1998	1,839.72	1,103.83	735.89
ALBERTER JR, WILLIAM A	13903 DEVIAR DRIVE	CENTERVILLE	VA	20120	PAYROLL	03/13/1998	1,757.26	1,054.36	702.90
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	03/13/1998	695.01	417.01	278.00
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	03/13/1998	1,284.84	770.78	513.86
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	03/13/1998	574.23	344.54	229.69
ARONOFF, ALLISON	918 S 26TH PLACE	ARLINGTON	VA	22202	PAYROLL	03/13/1998	827.65	496.59	331.06
ATKINSON, CAROLYN F	6931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	03/13/1998	1,049.10	629.46	419.64
AYOTTE, NATHAN J	P O BOX 1003	MOULTONBORO	NH	03254	PAYROLL	03/13/1998	126.98	76.19	50.79
BAINWOL, MITCHELL B	8400	FAIRFAX STATION	VA	22039	PAYROLL	03/13/1998	4,739.86	2,843.92	1,895.94
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	03/13/1998	1,443.33	866.00	577.33
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	03/13/1998	3,241.23	1,944.74	1,296.49
BEAVEN, GUY W	5 TAUNTON CT	GAITHERSBURG	MD	20877	PAYROLL	03/13/1998	88.20	52.92	35.28
BEESON, RICHARD C	9725 E HARVARD AVE	DENVER	CO	80231	PAYROLL	03/13/1998	1,864.84	1,118.90	745.94
BLACK, JAMES ROBERT	309 4TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	788.25	472.95	315.30
BOBAK, MICHELLE M	402 A SO. CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	827.90	496.74	331.16
BOYD, DEMETRUS EVELYN	2306 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	03/13/1998	675.31	405.19	270.12
BRIDGES, GOLDIE V	1761 LYMAN PL NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	674.83	404.90	269.93
BRIGATI, ALISON FAHRENKOPF	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	03/13/1998	1,385.48	831.29	554.19
BRITT, DONNA MARIE	6709 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	03/13/1998	454.85	272.91	181.94
BROHIMER, ADAM K	17105 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	03/13/1998	1,017.08	610.24	406.82
BROOKS, ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	03/13/1998	241.48	144.89	96.59
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	650.88	390.53	260.35
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	03/13/1998	1,856.20	1,113.72	742.48
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	03/13/1998	1,388.33	833.00	555.33
BURLESON, TRACY L	216 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	674.99	404.99	270.00
BURNS, CERAY THOMAS	3504 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	03/13/1998	751.06	450.64	300.42
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	03/13/1998	708.08	424.85	283.23
CALHOUN, DAVID BRIAN	12030 CHASE CROSSING	ROCKVILLE	MD	20852	PAYROLL	03/13/1998	927.80	556.68	371.12
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	168.34	99.80	68.54

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 86,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	03/13/1998	582.20	349.32	232.88
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	03/13/1998	1,121.65	672.93	448.62
CARLISLE, JOSEPH R	2905 TAJ DRIVE	OAKTON	VA	22124	PAYROLL	03/13/1998	222.10	133.26	88.84
CASPER, PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	03/13/1998	1,163.69	698.21	465.48
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	03/13/1998	525.20	316.12	210.08
CHAMBERS, PAULA A	4520 3RD ST SE	WASHINGTON	DC	20032	PAYROLL	03/13/1998	183.90	110.34	73.56
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	03/13/1998	167.27	100.36	66.91
CLARK, ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	03/13/1998	393.41	236.05	157.36
CLARKE, KAREN ONEIDA	3889 PINECONE CIRCLE	WALDORF	MD	20602	PAYROLL	03/13/1998	413.44	248.06	165.38
CLOWERS, LAURIE	5518 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	03/13/1998	4,787.91	2,872.75	1,915.16
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	03/13/1998	442.03	265.22	176.81
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	03/13/1998	547.02	328.21	218.81
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	03/13/1998	300.41	180.25	120.16
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	03/13/1998	2,949.83	1,769.90	1,179.93
COLLINS, SONYA PATRICE	1105 WENTWORTH DR	OXON HILL	MD	20745	PAYROLL	03/13/1998	63.26	37.96	25.30
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/13/1998	1,978.81	1,187.29	791.52
COOK, ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	03/13/1998	967.32	580.39	386.93
CORCORAN, JEANETTE M	1303	ARLINGTON	VA	22201	PAYROLL	03/13/1998	1,188.85	713.31	475.54
COSTA, TIMOTHY	64 ENFIELD AVE	PROVIDENCE	RI	02908	PAYROLL	03/13/1998	241.02	144.61	96.41
COUTARD, HANS	1811 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	03/13/1998	824.93	494.96	329.97
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	571.57	342.94	228.63
DALY, MICHAEL PATRICK	347 81ST STREET	BROOKLYN	NY	11209	PAYROLL	03/13/1998	707.75	424.65	283.10
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20016	PAYROLL	03/13/1998	304.97	182.98	121.99
DELONG, DEBRA A	1305 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	03/13/1998	748.61	449.17	299.44
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	03/13/1998	523.04	313.82	209.22
DEMPSEY, DONALD A	9002 PINEY GROVE DR	FAIRFAX	VA	22031	PAYROLL	03/13/1998	961.43	576.86	384.57
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	1,138.93	683.36	455.57
DEVEAUX, STUART SAMUEL	619 H STREET SW	WASHINGTON	DC	20024	PAYROLL	03/13/1998	927.06	556.24	370.82
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	03/13/1998	3,054.69	1,832.81	1,221.88
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	03/13/1998	749.21	449.53	299.68
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	03/13/1998	885.28	531.17	354.11

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: 96,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EASON, ELEANOR E	5012 EASTERN AVE NE	WASHINGTON	DC	20017	PAYROLL	03/13/1998	687.06	400.24	286.82
EDWARDS, MONICA Y	25TH 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	356.47	213.88	142.59
ELDRIDGE IV, WILLIAM WARNER	520 W. MEMORY LANE	SANTA ANA	CA	92706	PAYROLL	03/13/1998	105.51	63.31	42.20
ELLIS, PEGGY J	3211 OLD DOMINION BD	ALEXANDRIA	VA	22305	PAYROLL	03/13/1998	2,797.77	1,678.66	1,119.11
ELLIS, STEVEN RUSSELL	820 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	03/13/1998	2,603.70	1,562.22	1,041.48
ENGLAND, SALLY L	3036 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	03/13/1998	1,033.39	620.03	413.36
ESSER, PETER J	4801 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	03/13/1998	497.63	298.58	199.05
EYMAN, CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	03/13/1998	808.86	485.32	323.54
FALTZ, ALTON RICARDO	2302 THORN KNOLL DR	FT WASHINGTON	MD	20744	PAYROLL	03/13/1998	168.27	100.96	67.31
FEDEWA, KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	03/13/1998	2,545.45	1,527.27	1,018.18
FITZPATRICK, TIMOTHY	3317 A 50 WAKEFIELD	ARLINGTON	VA	22206	PAYROLL	03/13/1998	1,005.78	603.47	402.31
FOREMAN, LA SHAWN RENEE	3350 CURTIS DR	SUITLAND	MD	20746	PAYROLL	03/13/1998	890.27	534.16	356.11
FORRESTER, SUSAN L	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	03/13/1998	754.49	452.69	301.80
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	03/13/1998	873.25	523.95	349.30
FREDERICK, FELICIA A	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	03/13/1998	1,204.16	722.50	481.66
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	03/13/1998	631.98	379.19	252.79
FURLOW, CHRISTOPHER J	806 S PATRICK ST	ALEXANDRIA	VA	22314	PAYROLL	03/13/1998	2,133.01	1,279.81	853.20
GALLEGOS, W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	03/13/1998	291.73	175.04	116.69
GARFINKEL, ELISE	19951 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	03/13/1998	355.45	213.27	142.18
GARLINGTON, AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	03/13/1998	1,430.36	858.22	572.14
GARVIN, DOROTHY C	3309 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	03/13/1998	712.27	427.36	284.91
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	03/13/1998	1,086.53	651.92	434.61
GEOGHEGAN, THOMAS D	3406 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	03/13/1998	771.30	462.78	308.52
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/13/1998	2,354.16	1,412.50	941.66
GIBSON, JEROME	2602 QUEENS CHAPEL	HYATTSVILLE	MD	20782	PAYROLL	03/13/1998	198.51	119.11	79.40
GOLDSTEIN, AMANDA B	2125 N BAY HILLS	SAFETY HARBOR	FL	34695	PAYROLL	03/13/1998	327.79	196.67	131.12
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	03/13/1998	593.95	356.37	237.58
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	765.42	459.25	306.17
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	03/13/1998	219.41	131.65	87.76
GREENE, GENOA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	03/13/1998	642.64	385.58	257.06
GRIFFIN, GEORGE G	8646 PARAGON COURT	UPPER MARLBORO	MD	20772	PAYROLL	03/13/1998	1,582.95	949.77	633.18

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRIFFITH, EVAN	1835 N OAK ST	ARLINGTON	VA	22209	PAYROLL	03/13/1998	512.34	307.40	204.94
GUDUSKY, SHERRIE ELAINE	139 VILLAGE LANE	LEVITTOWN	PA	19054	PAYROLL	03/13/1998	92.35	55.41	36.94
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01746	PAYROLL	03/13/1998	1,017.06	610.24	406.82
HALEY, JESSE I	1020 CORN TASSEL TR	MARTINSVILLE	VA	24112	PAYROLL	03/13/1998	689.76	413.86	275.90
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	03/13/1998	1,278.17	766.90	511.27
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	03/13/1998	3,243.76	1,946.26	1,297.50
HAMN, NECOLE LATAY	1214	OXON HILL	MD	20745	PAYROLL	03/13/1998	206.17	123.70	82.47
HARRINGTON, KIERAN EDWARD	199-44 19TH AVE	WHITESTONE	NY	11357	PAYROLL	03/13/1998	1,216.28	729.77	486.51
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	03/13/1998	3,294.23	1,976.54	1,317.69
HARROD, LEONARD ANDRE	3016 ADAM ST NE	WASHINGTON	DC	20018	PAYROLL	03/13/1998	183.09	109.85	73.24
HART, CAROLYN DENISE	1404 IVERSON ST	OXON HILL	MD	20745	PAYROLL	03/13/1998	415.63	249.38	166.25
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	03/13/1998	1,181.23	708.74	472.49
HENRY, CASSANDRA M	614 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	03/13/1998	433.48	260.09	173.39
HENRY, SEAN M	6529 GRANGE LANE	ALEXANDRIA	VA	22315	PAYROLL	03/13/1998	1,155.74	693.44	462.30
HIPP, DARREN K	718 W BRADDOCK RD	ALEXANDRIA	VA	22302	PAYROLL	03/13/1998	814.68	488.81	325.87
HOGENSON, SCOTT A	74 MIDWAY ROAD	STAFFORD	VA	22554	PAYROLL	03/13/1998	4,406.55	2,643.93	1,762.62
HOLTZMAN, JILL K	6091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	03/13/1998	1,399.52	839.71	559.81
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	03/13/1998	1,342.39	805.43	536.96
HORNING, ELIZABETH A	107 W NELSON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/13/1998	1,781.09	1,068.65	712.44
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	755.52	453.31	302.21
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	03/13/1998	854.99	512.99	342.00
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS	MD	20748	PAYROLL	03/13/1998	417.21	250.33	166.88
HUYCK, PATRICIA E	4508 FURMAN RD.	WHEATON	MD	20906	PAYROLL	03/13/1998	1,891.65	1,134.99	756.66
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	03/13/1998	1,100.54	660.32	440.22
JABLONSKI JR, JOSEPH J	6921 N 28TH ST	ARLINGTON	VA	22213	PAYROLL	03/13/1998	527.48	316.49	210.99
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	03/13/1998	227.72	136.63	91.09
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	03/13/1998	544.93	326.96	217.97
JACOBUS, CHERYL A	1127 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	2,195.42	1,317.25	878.17
JASKULSKI, FRANCES L	3649 ELDER OAKS BLVD	BOWIE	MD	20716	PAYROLL	03/13/1998	1,575.05	945.03	630.02
JENKINS, NAKIA RAYNETTE	1320 CONGRESS ST SE	WASHINGTON	DC	20032	PAYROLL	03/13/1998	331.36	198.82	132.54
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	03/13/1998	821.22	492.73	328.49

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $8,434,795.64

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	03/13/1998	906.11	543.67	362.44
JOHNSON, KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/13/1998	1,587.29	952.37	634.92
JOHNSON, MONICA LOUISE	129 B ST NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	504.58	302.75	201.83
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	03/13/1998	605.21	363.13	242.08
JONES, JUANDA VERNDICA	231 42ND ST NE	WASHINGTON	DC	20019	PAYROLL	03/13/1998	414.77	248.86	165.91
JOSEFIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22308	PAYROLL	03/13/1998	3,491.31	2,094.79	1,396.52
KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	1,042.55	625.53	417.02
KEELING, MICHELLE	4501 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	03/13/1998	221.98	133.19	88.79
KELLEY, ANNE MARIE	116 MICHIGAN AVE NE	WASHINGTON	DC	20017	PAYROLL	03/13/1998	145.08	87.05	58.03
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	03/13/1998	65.39	39.23	26.16
KELLY, KIMBERLY MICHELLE	1205 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	03/13/1998	362.75	217.65	145.10
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	03/13/1998	3,113.87	1,868.32	1,245.55
KIM, BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	03/13/1998	352.79	211.67	141.12
KNAPP, ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	03/13/1998	1,448.69	869.21	579.48
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	1,802.51	1,081.51	721.00
KOZLOW, EVAN K	3 BRUNSWICK DRIVE	MORGANVILLE	NJ	07751	PAYROLL	03/13/1998	855.97	513.58	342.39
LEE, SANDRA L	1626 GALES ST NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	414.26	248.56	165.70
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/13/1998	1,585.32	951.79	634.53
LEWIS, MARY JANET	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	03/13/1998	175.00	105.00	70.00
LICHTBRAUN, KAREN	P O BOX 1006	NORTH BEACH	MD	20714	PAYROLL	03/13/1998	258.30	154.98	103.32
LIDDY, THOMAS P	4856 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	03/13/1998	2,118.49	1,271.09	847.40
LINDEN, VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	03/13/1998	1,333.13	799.88	533.25
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	03/13/1998	410.77	246.46	164.31
LOCKE, KERRY S	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/13/1998	1,220.56	732.34	488.22
LOPEZ, LORENZO	19861 DREXELHILL CR	GAITHERSBURG	MD	20879	PAYROLL	03/13/1998	1,373.13	823.88	549.25
LUTHER, PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	03/13/1998	1,583.96	950.38	633.58
MAAS, DENNIS N	6024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	03/13/1998	795.97	477.58	318.39
MABRY, LILLIE MAE	7554 ABBINGTON DR	OXON HILL	MD	20745	PAYROLL	03/13/1998	185.94	111.56	74.38
MAIERHOFER, JUSTIN C	6607 N 29TH ST	ARLINGTON	VA	22213	PAYROLL	03/13/1998	698.75	419.25	279.50
MAMBU, STEPHEN S	2784 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	03/13/1998	1,236.11	741.67	494.44
MANTILLA, JOSEPH I	4550 MACARTHUR BLVD	WASHINGTON	DC	20007	PAYROLL	03/13/1998	758.59	455.15	303.44

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,795.84

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	03/13/1998	327.79	196.67	131.12
MARSHALL, NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	03/13/1998	227.53	136.52	91.01
MASCARENHAS, MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	03/13/1998	1,243.94	746.36	497.58
MASON, ALFRED	RR2 BOX 16E	CHARLESTOWN	WV	25414	PAYROLL	03/13/1998	264.89	158.93	105.96
MASTORAKOS, MARIA C	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	03/13/1998	1,155.35	693.21	462.14
MAY, CLIFFORD D	5225 DUVELL DRIVE	BETHESDA	MD	20816	PAYROLL	03/13/1998	3,181.80	1,909.08	1,272.72
MC CANN, CARRIE L	4628 A1 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	03/13/1998	917.23	550.34	366.89
MC CLUNG, TIMOTHY J	4640 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	03/13/1998	1,126.61	675.37	450.24
MC CORD, ERIN PATRICIA	55 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	03/13/1998	1,234.55	740.73	493.82
MC GINLEY, WILLIAM J	2400 CLAREDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/13/1998	1,433.23	859.94	573.29
MC NEAL, DELOIS	1308 COLUMBIA RD NW	WASHINGTON	DC	20009	PAYROLL	03/13/1998	146.80	87.96	58.84
MICA, D'ANNE L	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	03/13/1998	935.85	561.51	374.34
MICHEL, MARK A	7307 LAKE MARSHA DR	ORLANDO	FL	32819	PAYROLL	03/13/1998	920.41	552.25	368.16
MIDDLETON, MAURICE M	1528 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	03/13/1998	1,160.16	696.10	464.06
MILLER, PATRICIA A	3038 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	03/13/1998	393.96	236.38	157.58
MILLER, TAMMY MARIE	4800 COPLEY LANE	UPPER MARLBORO	MD	20772	PAYROLL	03/13/1998	766.84	460.10	306.74
MILNE, JOHN H	1836 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	03/13/1998	1,693.22	1,015.93	677.29
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	03/13/1998	788.45	473.07	315.38
MOORE, PAUL R	2001 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	03/13/1998	2,379.62	1,427.77	951.85
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	395.09	237.05	158.04
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	03/13/1998	1,457.03	874.22	582.81
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/13/1998	2,130.59	1,278.35	852.24
NEGASH, LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	03/13/1998	956.29	573.77	382.52
NELSON, MARILYN	5020 ASTOR PLACE SE	WASHINGTON	DC	20019	PAYROLL	03/13/1998	353.78	212.27	141.51
NICHOLSON, R. JAMES	4682 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	03/13/1998	4,666.59	2,799.96	1,866.63
NULF, JEFFERY K	1706 LAKE SHORE	RESTON	VA	20190	PAYROLL	03/13/1998	1,417.93	850.76	567.17
O'DONNELL, TERRENCE	5314 CHIMNEYWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	03/13/1998	220.57	132.34	88.23
O'ROURKE, MEREDITH M	4500 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	03/13/1998	1,171.52	702.91	468.61
ORRICO, JANET	5290 DUKE ST	ALEXANDRIA	VA	22304	PAYROLL	03/13/1998	725.23	435.14	290.09
OWCZARSKI, CAROLYN A	2881 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	03/13/1998	116.92	69.55	46.37
OWENS, DONALD	6810 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	03/13/1998	529.67	317.80	211.87

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,795.84

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OWENS, WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	03/13/1998	401.70	241.02	160.68
PARKER, MARGARET A	4801 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	03/13/1998	3,613.43	2,168.06	1,445.37
PAYNE, RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	03/13/1998	566.89	340.13	226.76
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	03/13/1998	1,194.36	716.62	477.74
PERSON, TREVOR K	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	03/13/1998	1,834.02	1,100.41	733.61
PFEIFLE, MARK	810 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	605.21	363.13	242.08
PICCININI, ENRICO	8031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	03/13/1998	587.79	352.67	235.12
PIOTTER, KEVIN M	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	03/13/1998	1,040.37	624.22	416.15
PISTOLAS, GEORGIA M	5630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	03/13/1998	246.90	147.54	98.36
PLESHA, ADRIAN A	24 UNITY SQUARE DR	GREENSBURG	PA	15601	PAYROLL	03/13/1998	952.73	571.64	381.09
POWELL, THERESA V	148 LIPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	03/13/1998	635.61	381.37	254.24
PREZOCKI, GENE R	202 PARKVIEW DR	LOUISVILLE	KY	40245	PAYROLL	03/13/1998	790.06	474.04	316.02
PRUE, LAYONDA PATREACE	2531 SAVANNAH ST SE	WASHINGTON	DC	20020	PAYROLL	03/13/1998	274.27	164.56	109.71
QUESENBERRY, SCOTT DEAN	316 INDEPENDENCESE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	760.00	456.00	304.00
RADLE JR, ARTHUR WILLARD	6561 TOWER DRIVE	ALEXANDRIA	VA	22306	PAYROLL	03/13/1998	236.19	141.71	94.48
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/13/1998	1,057.79	634.67	423.12
REEDER, MICHAEL	P O BOX 5178	LAGUNA PARK	TX	76634	PAYROLL	03/13/1998	1,766.38	1,059.83	706.55
REID, LENORA JOANN	713 CROISSANT PL SE	WASHINGTON	DC	20019	PAYROLL	03/13/1998	121.47	72.88	48.59
RENNER, DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/13/1998	507.88	304.73	203.15
REYNOLDSON, MICHAEL RAY	1012 S WILSON	BOISE	ID	83705	PAYROLL	03/13/1998	2,092.64	1,255.58	837.06
RHOADES, MATTHEW C	8580 2ND AVE	SILVER SPRING	MD	20910	PAYROLL	03/13/1998	684.54	410.72	273.82
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/13/1998	1,162.44	697.46	464.98
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	731.73	439.04	292.69
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	03/13/1998	1,163.54	698.12	465.42
RUDAKEWYCH, IRENE U	803 S 23RD ST	ARLINGTON	VA	22202	PAYROLL	03/13/1998	1,023.47	614.08	409.39
SARNO, RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	03/13/1998	638.36	383.02	255.34
SCHIPPER, KARL	1740 15TH STREET NW	WASHINGTON	DC	20009	PAYROLL	03/13/1998	662.80	397.68	265.12
SCRUGGS, BRENDA O	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	03/13/1998	789.16	473.50	315.66
SCRUGGS, JAMES RONNY	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	03/13/1998	819.67	491.80	327.87
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	03/13/1998	431.23	258.74	172.49
SHEA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/13/1998	2,602.62	1,561.57	1,041.05

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $8,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SILAS, ALGIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	03/13/1998	1,886.69	1,132.01	754.68
SIMON, DOUGLAS A	5507 NO 29TH ST	ARLINGTON	VA	22213	PAYROLL	03/13/1998	569.79	341.87	227.92
SMITH, MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	03/13/1998	769.91	461.95	307.96
SNESKO, BRANDON A	89 HAWTHORNE CT NE	WASHINGTON	DC	20017	PAYROLL	03/13/1998	366.47	219.88	146.59
SOOY, HEATHER	34221 SO SIDE PARK	SOLON	OH	44139	PAYROLL	03/13/1998	967.97	580.78	387.19
SPEAR, BLAIR SHAENE	6308 BENTHAM COURT	FT WASHINGTON	MD	20744	PAYROLL	03/13/1998	63.26	37.96	25.30
SPELLER, KATINA LESHAWNDA	5405 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	03/13/1998	602.81	361.69	241.12
STEINER, WILLIAM L	810 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	03/13/1998	1,308.98	785.39	523.59
STEVENSON, BERYL J	867 GIRARD ST NE	WASHINGTON	DC	20017	PAYROLL	03/13/1998	298.40	179.04	119.36
STEVENSON, JOCELYN	1669 COLONIAL TERR	ARLINGTON	VA	22208	PAYROLL	03/13/1998	1,625.61	975.37	650.24
STOOPS, JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	03/13/1998	838.77	503.26	335.51
STRONG, KATHERINE S	1900 S EADS ST	ARLINGTON	VA	22202	PAYROLL	03/13/1998	887.39	532.43	354.96
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	03/13/1998	550.42	330.25	220.17
SWANN, LATOSHA	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	03/13/1998	235.44	141.26	94.18
SWEENEY, CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	03/13/1998	619.78	371.87	247.91
SWINDELLS, GRANT C	128 DUDDINGTON PL SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	1,253.19	751.91	501.28
THAWLEY, NANCY B	151 D STREET SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	1,552.53	931.52	621.01
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILLAGE	MD	20879	PAYROLL	03/13/1998	913.46	548.08	365.38
THOMPSON, BRENT	RT 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	03/13/1998	1,279.42	767.65	511.77
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/13/1998	1,365.48	819.89	546.59
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	03/13/1998	2,783.15	1,669.89	1,113.26
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	03/13/1998	900.90	540.54	360.36
TONER, MICHAEL E	9409 VAN ARSDALE DR	VIENNA	VA	22181	PAYROLL	03/13/1998	2,555.33	1,533.20	1,022.13
TUFFNELL, SEAN R	409 9TH STREET NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	605.19	363.11	242.08
TUNINGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	03/13/1998	147.57	88.54	59.03
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22309	PAYROLL	03/13/1998	1,411.78	847.07	564.71
WAILAND, CATHERINE C	333 C ST SE	WASHINGTON	DC	20003	PAYROLL	03/13/1998	4,341.83	2,604.98	1,736.85
WALLACE, FAY BROOKS	9606 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	03/13/1998	571.22	342.73	228.49
WANG, CHEN-MING TIM	1011 ONONDAGA ST	ANAHEIM	CA	92801	PAYROLL	03/13/1998	54.02	32.41	21.61
WARD, SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	03/13/1998	296.60	177.96	118.64
WASHINGTON, NIKKI P	800 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	03/13/1998	93.64	56.18	37.46

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WEAVER, CLARE H	15 RUSSELL ROAD	ALEXANDRIS	VA	22301	PAYROLL	03/13/1998	1,756.53	1,053.98	702.65
WELLS, BRENDA D	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	03/13/1998	179.99	107.99	72.00
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	03/13/1998	420.21	252.13	168.08
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	03/13/1998	373.65	224.19	149.46
WHITE, SHERRILL L	3940 23RD PKWY	TEMPLE HILLS	MD	20748	PAYROLL	03/13/1998	95.70	57.42	38.28
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	03/13/1998	1,124.41	674.65	449.76
WIELAND, PAUL A	2808 CHURCH ROAD	MITCHELLVILLE	MD	20721	PAYROLL	03/13/1998	874.81	524.89	349.92
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/13/1998	708.74	425.24	283.50
WILLIAMS, DONALD DAVIS	4626 FT TOTTON DR NE	WASHINGTON	DC	20011	PAYROLL	03/13/1998	318.40	191.04	127.36
WILLIAMS, LARRY D	119 SOUTH HUDSON ST	ALEXANDRIA	VA	22304	PAYROLL	03/13/1998	714.71	428.83	285.88
WOODS, DARRICK W	8811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	03/13/1998	1,651.85	991.11	660.74
WORRALL IV, V THOMAS	409 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	03/13/1998	1,906.83	1,144.10	762.73
WORTHY, FRANKIE JOYCE	77 V STREET,NW	WASHINGTON	DC	20001	PAYROLL	03/13/1998	845.32	507.19	338.13
WRIGHT, ANDREW C	4628 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	03/13/1998	797.89	478.73	319.16
WRIGHT, CASSANDRA ALTHEA	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/13/1998	575.03	345.02	230.01
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	03/13/1998	1,549.08	929.45	619.63
YATES, SHARON	3249 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	03/13/1998	327.32	196.39	130.93

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 96,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,567.78	940.67	627.11
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	1,170.08	702.05	468.03
ADDINGTON, JULIE G	3607 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/31/1998	1,832.04	1,099.22	732.82
ALBERTER JR, WILLIAM A	13903 DEVIAR DRIVE	CENTERVILLE	VA	20120	PAYROLL	03/31/1998	1,749.51	1,049.71	699.80
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	03/31/1998	695.01	417.01	278.00
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	03/31/1998	1,278.82	767.17	511.45
ANTEZANA, MICHAEL GERARD	8303 ROSARYVILLE RD	UPPER MARLBORO	MD	20772	PAYROLL	03/31/1998	68.86	41.32	27.54
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	03/31/1998	916.36	549.82	366.54
ARONOFF, ALLISON	918 S 26TH PLACE	ARLINGTON	VA	22202	PAYROLL	03/31/1998	827.63	496.58	331.05
ATKINSON, CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	03/31/1998	1,045.60	627.36	418.24
AYOTTE, NATHAN J	P O BOX 1003	MOULTONBORO	NH	03254	PAYROLL	03/31/1998	208.16	124.90	83.26
BAINWOL, MITCHELL B	8400	FAIRFAX STATION	VA	22039	PAYROLL	03/31/1998	4,739.86	2,843.92	1,895.94
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	03/31/1998	1,826.72	1,096.03	730.69
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	03/31/1998	3,221.71	1,933.03	1,288.68
BARNETT, JAMES A	3526 EDMUNDS ST NW	WASHINGTON	DC	20007	PAYROLL	03/31/1998	181.02	108.61	72.41
BEAVEN, GUY W	5 TAUNTON CT	GAITHERSBURG	MD	20877	PAYROLL	03/31/1998	968.47	581.05	387.36
BEESON, RICHARD C	9720 E HARVARD AVE	DENVER	CO	80231	PAYROLL	03/31/1998	1,864.83	1,118.90	745.93
BLACK, JAMES ROBERT	309 4TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	788.24	472.94	315.30
BOBAK, MICHELLE M	402 A SO. CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	785.51	471.31	314.20
BOYD, DEMETRUS EVELYN	2306 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	03/31/1998	791.51	474.97	316.54
BRIDGES, GOLDIE V	1761 LYMAN PL NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	607.55	364.53	243.02
BRIGATI, ALISON FAHRENKOPF	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	03/31/1998	1,375.14	825.08	550.06
BRITT, DONNA MARIE	6709 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	03/31/1998	645.32	387.19	258.13
BROHIMER, ADAM K	17105 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	03/31/1998	1,017.06	610.24	406.82
BROOKS, ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1998	380.32	228.19	152.13
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	650.89	390.53	260.36
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	03/31/1998	1,847.77	1,108.66	739.11
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	03/31/1998	1,384.19	830.51	553.68
BURLESON, TRACY L	216 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	674.98	404.99	269.99
BURNS, CERAY THOMAS	3504 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	03/31/1998	878.26	526.96	351.30
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	03/31/1998	908.17	544.90	363.27

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CALHOUN, DAVID BRIAN	12030 CHASE CROSSING	ROCKVILLE	MD	20852	PAYROLL	03/31/1998	924.74	554.84	369.90
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	139.89	83.93	55.96
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	03/31/1998	590.98	354.59	236.39
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	03/31/1998	1,114.92	668.95	445.97
CARLISLE, JOSEPH R	2905 TAJ DRIVE	OAKTON	VA	22124	PAYROLL	03/31/1998	141.65	84.99	56.66
CASPER, PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	03/31/1998	1,157.28	694.37	462.91
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	03/31/1998	526.19	315.11	210.08
CHAMBERS, PAULA A	4520 3RD ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1998	152.26	91.36	60.90
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	03/31/1998	191.05	114.63	76.42
CLARK, ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1998	588.96	353.37	235.59
CLARKE, KAREN ONEIDA	3899 PINCCONE CIRCLE	WALDORF	MD	20602	PAYROLL	03/31/1998	559.50	335.70	223.80
CLOWERS, LAURIE	5616 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	03/31/1998	1,730.24	1,038.14	692.10
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	03/31/1998	675.82	405.49	270.33
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	03/31/1998	746.50	447.30	298.20
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	03/31/1998	436.64	261.98	174.66
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	03/31/1998	2,949.83	1,769.90	1,179.93
COLLINS, SONYA PATRICE	1105 WENTWORTH DR	OXON HILL	MD	20745	PAYROLL	03/31/1998	191.06	114.64	76.42
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	03/31/1998	3,108.75	1,865.25	1,243.50
COOK, ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	03/31/1998	953.92	572.35	381.57
CORCORAN, JEANETTE M	1303	ARLINGTON	VA	22201	PAYROLL	03/31/1998	1,188.85	713.31	475.54
COSTA, TIMOTHY	84 ENFIELD AVE	PROVIDENCE	RI	02908	PAYROLL	03/31/1998	583.19	349.91	233.28
COUTARD, HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	03/31/1998	821.59	492.95	328.64
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	569.39	341.63	227.76
DALY, MICHAEL PATRICK	347 81ST STREET	BROOKLYN	NY	11209	PAYROLL	03/31/1998	690.88	414.53	276.35
DAVIS, MICHELE MARIE	394 N TOMAHAWK IS DR	PORTLAND	OR	97217	PAYROLL	03/31/1998	5,975.10	3,585.06	2,390.04
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	03/31/1998	402.73	241.64	161.09
DELONG, DEBRA A	1306 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	746.15	447.69	298.46
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	03/31/1998	634.19	380.51	253.68
DEMPSEY, DONALD A	9002 PINEY GROVE DR	FAIRFAX	VA	22031	PAYROLL	03/31/1998	1,850.14	1,110.08	740.06
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,138.93	683.36	455.57
DEVEAUX, STUART SAMUEL	619 H STREET SW	WASHINGTON	DC	20024	PAYROLL	03/31/1998	927.07	556.24	370.83

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $8,434,795.84

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	03/31/1998	3,037.64	1,822.58	1,215.06
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	749.19	449.51	299.68
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	03/31/1998	697.97	418.78	279.19
DROSTE, JAMES F	315 SEYMOUR AVE	ST MICHAELS	MD	21663	PAYROLL	03/31/1998	188.42	113.05	75.37
EASON, ELEANOR E	5012 EASTERN AVE NE	WASHINGTON	DC	20017	PAYROLL	03/31/1998	573.26	343.96	229.30
EDWARDS, MONICA Y	25TH 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	501.71	301.03	200.68
ELDRIDGE IV, WILLIAM WARNER	520 W. MEMORY LANE	SANTA ANA	CA	92706	PAYROLL	03/31/1998	43.87	26.32	17.55
ELLIS, PEGGY J	3211 OLD DOMINION BD	ALEXANDRIA	VA	22305	PAYROLL	03/31/1998	3,048.23	1,828.94	1,219.29
ELLIS, STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	03/31/1998	2,592.97	1,555.78	1,037.19
ENGLAND, SALLY L	3036 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	03/31/1998	1,033.38	620.03	413.35
ESSER, PETER J	4801 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	03/31/1998	614.28	368.57	245.71
EYMAN, CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	806.56	483.94	322.62
FEDEWA, KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	03/31/1998	2,532.31	1,519.39	1,012.92
FITZPATRICK, TIMOTHY	2802 DARTMOUTH RD	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	1,001.65	600.99	400.66
FOREMAN, LA SHAWN RENEE	3360 CURTIS DR	SUITLAND	MD	20746	PAYROLL	03/31/1998	1,021.03	612.62	408.41
FORRESTER, SUSAN L	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	03/31/1998	754.48	452.69	301.79
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	03/31/1998	869.67	521.80	347.87
FREDERICK, FELICIA A	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	03/31/1998	1,204.16	722.50	481.66
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	03/31/1998	730.64	438.38	292.26
FURLOW, CHRISTOPHER J	806 S PATRICK ST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	1,459.43	875.66	583.77
GALLEGOS, W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	03/31/1998	617.96	370.78	247.18
GARFINKEL, ELISE	19961 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	03/31/1998	356.47	213.28	142.19
GARLINGTON, AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	03/31/1998	1,423.98	854.39	569.59
GARTH, MATTHEW	230 SO CAROLINA AVE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,440.51	864.31	576.20
GARVIN, DOROTHY C	3309 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	03/31/1998	712.26	427.36	284.90
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	03/31/1998	1,083.12	649.87	433.25
GEOGHEGAN, THOMAS D	3406 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	03/31/1998	771.29	462.77	308.52
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/31/1998	2,341.37	1,404.82	936.55
GIBSON, JEROME	2602 QUEENS CHAPEL	HYATTSVILLE	MD	20782	PAYROLL	03/31/1998	177.35	106.41	70.94
GOLDSTEIN, AMANDA B	2125 N BAY HILLS	SAFETY HARBOR	FL	34695	PAYROLL	03/31/1998	710.22	426.13	284.09
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	03/31/1998	530.56	318.34	212.22

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	765.42	459.25	306.17
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	03/31/1998	295.81	177.37	118.24
GREENE, GENOA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	03/31/1998	817.10	490.26	326.84
GRIFFIN, GEORGE G	8648 PARAGON COURT	UPPER MARLBORO	MD	20772	PAYROLL	03/31/1998	1,575.48	945.29	630.19
GRIFFITH, EVAN	1635 N OAK ST	ARLINGTON	VA	22209	PAYROLL	03/31/1998	661.98	397.19	264.79
GUDUSKY, SHERRIE ELAINE	139 VILLAGE LANE	LEVITTOWN	PA	19054	PAYROLL	03/31/1998	30.02	18.01	12.01
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01746	PAYROLL	03/31/1998	1,014.97	608.98	405.99
HALEY, JESSE I	1020 CORN TASSEL TR	MARTINSVILLE	VA	24112	PAYROLL	03/31/1998	950.39	570.23	380.16
HALEY, KEVIN T	1723 NO TROY ST	ARLINGTON	VA	22201	PAYROLL	03/31/1998	202.41	121.45	80.96
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	03/31/1998	1,274.06	764.44	509.62
HAMMOND, TONY L	2600 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	03/31/1998	3,227.32	1,936.39	1,290.93
HAMN, NECOLE LATAY	1214	OXON HILL	MD	20745	PAYROLL	03/31/1998	241.39	144.83	96.56
HARRINGTON, KIERAN EDWARD	1341 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,216.27	729.76	486.51
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	03/31/1998	3,277.25	1,966.35	1,310.90
HARROD, LEONARD ANDRE	3015 ADAM ST NE	WASHINGTON	DC	20018	PAYROLL	03/31/1998	214.49	128.69	85.80
HART, CAROLYN DENISE	1404 IVERSON ST	OXON HILL	MD	20745	PAYROLL	03/31/1998	123.28	73.97	49.31
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	03/31/1998	1,177.57	706.54	471.03
HENRY, CASSANDRA M	514 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	03/31/1998	524.03	314.42	209.61
HENRY, SEAN M	6629 GRANGE LANE	ALEXANDRIA	VA	22315	PAYROLL	03/31/1998	1,150.62	690.37	460.25
HESTER, BRADLEY EUGENE	407 NO WASHINGTONST	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	911.91	547.15	364.76
HIPP, DARREN K	718 W BRADDOCK RD	ALEXANDRIA	VA	22302	PAYROLL	03/31/1998	814.68	488.81	325.87
HOLTZMAN, JILL K	5091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	03/31/1998	1,393.12	835.87	557.25
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	1,342.38	805.43	536.95
HORNING, ELIZABETH A	107 W NELSON AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1998	1,218.64	731.18	487.46
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,052.89	631.73	421.16
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	03/31/1998	852.21	511.33	340.88
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS	MD	20748	PAYROLL	03/31/1998	641.08	384.65	256.43
HUYCK, PATRICIA E	4508 FURMAN RD.	WHEATON	MD	20906	PAYROLL	03/31/1998	1,777.62	1,066.57	711.05
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	03/31/1998	1,096.71	658.03	438.68
JABLONSKI JR, JOSEPH J	6921N 26TH ST	ARLINGTON	VA	22213	PAYROLL	03/31/1998	789.15	473.49	315.66
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	03/31/1998	334.11	200.47	133.64

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $8,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	03/31/1998	546.84	328.10	218.74
JACOBUS, CHERYL A	1127 C STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	4,356.59	2,613.96	1,742.63
JASKULSKI, FRANCES L	3649 ELDER OAKS BLVD	BOWIE	MD	20716	PAYROLL	03/31/1998	1,559.78	935.87	623.91
JENKINS, NAKIA RAYNETTE	1320 CONGRESS ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1998	126.41	75.85	50.56
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	03/31/1998	821.23	492.74	328.49
JOHNSON, JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	03/31/1998	901.71	541.03	360.68
JOHNSON, KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1998	1,580.51	948.31	632.20
JOHNSON, MONICA LOUISE	129 B ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	451.26	270.76	180.50
JOHNSON, TIMOTHY EDWIN	612N RIPLEY ST	ALEXANDRIA	VA	22304	PAYROLL	03/31/1998	679.06	407.44	271.62
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	03/31/1998	602.69	361.61	241.08
JONES, JUANDA VERNDICA	231 42ND ST NE	WASHINGTON	DC	20019	PAYROLL	03/31/1998	539.24	323.54	215.70
JOSEFIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	03/31/1998	3,474.19	2,084.51	1,389.68
KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	1,038.50	623.10	415.40
KEELING, MICHELLE	4501 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	03/31/1998	311.45	186.87	124.58
KELLEY, ANNE MARIE	116 MICHIGAN AVE NE	WASHINGTON	DC	20017	PAYROLL	03/31/1998	9.24	5.54	3.70
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	03/31/1998	202.03	121.22	80.81
KELLY, KIMBERLY MICHELLE	1205 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	03/31/1998	653.14	391.88	261.26
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	03/31/1998	3,113.89	1,868.33	1,245.56
KIM, BESSIE LEE	12704 PROSPECT KNOLL	BOWIE	MD	20720	PAYROLL	03/31/1998	420.77	252.46	168.31
KNAPP, ANDREW C	3031 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	03/31/1998	1,441.65	864.99	576.66
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,786.16	1,071.70	714.46
KOZLOW, EVAN K	3 BRUNSWICK DRIVE	MORGANVILLE	NJ	07751	PAYROLL	03/31/1998	855.96	513.58	342.38
LEE, SANDRA I.	1826 GALES ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	547.69	328.61	219.08
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1998	1,579.31	947.59	631.72
LICHTBRAUN, KAREN	P O BOX 1005	NORTH BEACH	MD	20714	PAYROLL	03/31/1998	515.37	309.22	206.15
LIDDY, THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	03/31/1998	2,106.74	1,264.04	842.70
LINDEN, VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	03/31/1998	1,326.42	795.85	530.57
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	03/31/1998	645.02	387.01	258.01
LOCKE, KERRY S	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1998	1,220.56	732.34	488.22
LOPEZ, LORENZO	18951 DREXELHILL CR	GAITHERSBURG	MD	20879	PAYROLL	03/31/1998	1,373.12	823.87	549.25
LUTHER, PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	03/31/1998	1,575.92	945.55	630.37

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 96,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	03/31/1998	795.98	477.59	318.39
MABRY, LILLIE MAE	7554 ABBINGTON DR	OXON HILL	MD	20745	PAYROLL	03/31/1998	192.38	115.43	76.95
MAIERHOFER, JUSTIN C	6807 N 29TH ST	ARLINGTON	VA	22213	PAYROLL	03/31/1998	698.73	419.24	279.49
MAMBU, STEPHEN S	2764 AMNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	03/31/1998	1,840.30	1,104.18	736.12
MANTILLA, JOSEPH I	4550 MACARTHUR BLVD	WASHINGTON	DC	20007	PAYROLL	03/31/1998	758.59	455.15	303.44
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	03/31/1998	727.00	436.20	290.80
MARSHALL, NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	03/31/1998	349.28	209.57	139.71
MASCARENHAS, MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	03/31/1998	1,231.68	739.01	492.67
MASON, ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	03/31/1998	973.80	584.28	389.52
MASTORAKOS, MARIA C	1601 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	03/31/1998	1,155.35	693.21	462.14
MAY, CLIFFORD D	5225 DUVELL DRIVE	BETHESDA	MD	20816	PAYROLL	03/31/1998	3,181.81	1,909.09	1,272.72
MC CANN, CARRIE L	4628 A1 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	03/31/1998	910.55	546.33	364.22
MC CLUNG, TIMOTHY J	4840 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	03/31/1998	1,120.07	672.04	448.03
MC CORD, ERIN PATRICIA	65 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	03/31/1998	1,234.66	740.74	493.82
MC GINLEY, WILLIAM J	2400 CLAREDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/31/1998	1,433.22	859.93	573.29
MC KEON, DENNIS J	409 9TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	207.67	124.64	83.03
MC NEAL, DELOIS	1308 COLUMBIA RD NW	WASHINGTON	DC	20009	PAYROLL	03/31/1998	109.90	65.94	43.96
MICA, D'ANNE L	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	03/31/1998	935.84	561.50	374.34
MICHEL, MARK A	7307 LAKE MARSHA DR	ORLANDO	FL	32819	PAYROLL	03/31/1998	920.40	552.24	368.16
MIDDLETON, MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	03/31/1998	1,147.73	688.64	459.09
MILLER, PATRICIA A	3038 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	03/31/1998	171.50	102.90	68.60
MILLER, TAMMY MARIE	4800 COPLEY LANE	UPPER MARLBORO	MD	20772	PAYROLL	03/31/1998	764.48	458.69	305.79
MILNE, JOHN H	1836 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	03/31/1998	1,682.39	1,009.43	672.96
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	03/31/1998	1,135.10	681.06	454.04
MOORE, PAUL R	2001 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	03/31/1998	1,827.79	1,096.67	731.12
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	458.89	275.33	183.56
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	03/31/1998	1,450.52	870.31	580.21
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1998	2,118.38	1,271.03	847.35
NEGASH, LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	03/31/1998	953.28	571.97	381.31
NELSON, MARILYN	5020 ASTOR PLACE SE	WASHINGTON	DC	20019	PAYROLL	03/31/1998	289.38	173.63	115.75
NICHOLSON, R. JAMES	4682 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	03/31/1998	4,643.68	2,786.21	1,857.47

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 66,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NULF, JEFFERY K	1705 LAKE SHORE	RESTON	VA	20190	PAYROLL	03/31/1998	1,413.15	847.89	565.26
O'DONNELL, TERRENCE	6314 CHIMNEYWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	03/31/1998	305.67	183.52	122.35
O'ROURKE, MEREDITH M	4500 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	03/31/1998	2,127.43	1,276.46	850.97
ORRICO, JANET	5280 DUKE ST	ALEXANDRIA	VA	22304	PAYROLL	03/31/1998	725.22	435.13	290.09
OWCZARSKI, CAROLYN A	2881 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	03/31/1998	229.55	137.73	91.82
OWENS, DONALD	5910 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	03/31/1998	744.99	446.99	298.00
OWENS, WILLIAM LEROY	18806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	03/31/1998	324.26	194.56	129.70
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	03/31/1998	3,591.16	2,154.70	1,436.46
PAYNE, RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	03/31/1998	566.90	340.14	226.76
PEARSON, KELLY K	2119 H ST NW	WASHINGTON	DC	20052	PAYROLL	03/31/1998	63.96	38.38	25.58
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	03/31/1998	1,187.98	712.79	475.19
PERSON, TREVOR K	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	03/31/1998	1,834.02	1,100.41	733.61
PFEIFLE, MARK	910 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	605.22	363.13	242.09
PICCININI, ENRICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	03/31/1998	795.65	477.39	318.26
PIOTTER, KEVIN M	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	03/31/1998	1,035.51	621.31	414.20
PISTOLAS, GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	03/31/1998	401.93	241.16	160.77
PLESHA, ADRIAN A	24 UNITY SQUARE DR	GREENSBURG	PA	15601	PAYROLL	03/31/1998	952.73	571.64	381.09
POWELL, THERESA V	148 LIPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1998	633.38	380.03	253.35
PREZOCKI, GENE R	202 PARKVIEW DR	LOUISVILLE	KY	40245	PAYROLL	03/31/1998	790.06	474.04	316.02
PHUE, LAYONDA PATREACE	2531 SAVANNAH ST SE	WASHINGTON	DC	20020	PAYROLL	03/31/1998	324.27	194.56	129.71
QUESENBERRY, SCOTT DEAN	316 INDEPENDENCESE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	759.98	455.99	303.99
RADLE JR, ARTHUR WILLARD	6661 TOWER DRIVE	ALEXANDRIA	VA	22306	PAYROLL	03/31/1998	326.59	195.95	130.64
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	03/31/1998	1,053.21	631.93	421.28
REEDER, MICHAEL	P O BOX 5178	LAGUNA PARK	TX	76634	PAYROLL	03/31/1998	1,766.39	1,059.83	706.56
REID, LENORA JOANN	713 CROISSANT PL SE	WASHINGTON	DC	20019	PAYROLL	03/31/1998	275.08	165.05	110.03
RENNER, DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/31/1998	738.85	443.31	295.54
REYNOLDSON, MICHAEL RAY	1012 S WILSON	BOISE	ID	83705	PAYROLL	03/31/1998	2,092.65	1,255.59	837.06
RHOADES, MATTHEW C	8560 2ND AVE	SILVER SPRING	MD	20910	PAYROLL	03/31/1998	684.54	410.72	273.82
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	03/31/1998	1,394.98	836.99	557.99
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	731.73	439.04	292.69
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	03/31/1998	1,159.68	696.81	463.87

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: 96,434,796.84

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RUDAKEWYCH, IRENE U	603 S 23RD ST	ARLINGTON	VA	22202	PAYROLL	03/31/1998	1,023.47	614.08	409.39
SARNO, RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	03/31/1998	1,030.80	618.48	412.32
SCHIPPER, KARL	1740 18TH STREET NW	WASHINGTON	DC	20009	PAYROLL	03/31/1998	649.34	389.60	259.74
SCRUGGS, BRENDA D	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	03/31/1998	538.52	323.11	215.41
SCRUGGS, JAMES RONNY	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	03/31/1998	505.04	303.02	202.02
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	03/31/1998	444.94	266.96	177.98
SHEA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	03/31/1998	2,588.93	1,553.36	1,035.57
SHERRATT JR, JOHN D	115 D STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	218.65	131.19	87.46
SILAS, ALGIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	03/31/1998	1,875.72	1,125.43	750.29
SIMON, DOUGLAS A	6607 NO 29TH ST	ARLINGTON	VA	22213	PAYROLL	03/31/1998	568.27	340.96	227.31
SMITH, MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	03/31/1998	767.81	460.69	307.12
SNESKO, BRANDON A	89 HAWTHORNE CT NE	WASHINGTON	DC	20017	PAYROLL	03/31/1998	151.93	91.16	60.77
SOOY, HEATHER	34221 SO SIDE PARK	SOLON	OH	44139	PAYROLL	03/31/1998	967.97	580.78	387.19
SPEAR, BLAIR SHAENE	6308 BENTHAM COURT	FT WASHINGTON	MD	20744	PAYROLL	03/31/1998	252.13	151.28	100.85
SPELLER, KATINA LESHAWNDA	6405 ELLERBE ST	LANHAM	MD	20706	PAYROLL	03/31/1998	720.93	432.56	288.37
STEINER, WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	1,303.22	781.93	521.29
STEVENSON, BERYL J	857 GIRARD ST NE	WASHINGTON	DC	20017	PAYROLL	03/31/1998	735.67	441.40	294.27
STEVENSON, JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	03/31/1998	2,040.66	1,224.40	816.26
STOOPS, JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	03/31/1998	1,070.00	642.00	428.00
STRONG, KATHERINE S	1900 S EADS ST	ARLINGTON	VA	22202	PAYROLL	03/31/1998	887.38	532.43	354.95
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	03/31/1998	890.94	534.56	356.38
SWANN, LATOSHA	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	03/31/1998	192.83	115.70	77.13
SWEENEY, CECIL F	6628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	03/31/1998	486.21	291.13	194.08
SWINDELLS, GRANT C	128 DUDDINGTON PL SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,253.19	751.91	501.28
TATE, TRACY MICHELLE	1374 SAVANNAH ST SE	WASHINGTON	DC	20032	PAYROLL	03/31/1998	90.04	54.02	36.02
THAWLEY, NANCY B	161 D STREET SE	WASHINGTON	DC	20003	PAYROLL	03/31/1998	1,642.88	985.73	657.15
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILLAGE	MD	20879	PAYROLL	03/31/1998	909.43	545.66	363.77
THOMPSON, BRENT	RT 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	03/31/1998	1,274.97	764.98	509.99
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	03/31/1998	1,360.61	816.37	544.24
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	03/31/1998	2,773.27	1,663.96	1,109.31
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	03/31/1998	897.48	538.49	358.99

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE H4

PAGE

FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $6,434,795.64

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TOWER, MICHAEL E	9408 VAN ARSDALE DR	VIENNA	VA	22181	PAYROLL	03/31/1998	2,555.35	1,533.21	1,022.14
TUFFNELL, SEAN R	409 9TH STREET NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	605.20	363.12	242.08
TUINNINGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	03/31/1998	344.74	206.84	137.90
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	03/31/1998	1,544.86	926.80	617.86
WAILAND, CATHERINE C	60 ELM AVE	TOKOMA PARK	MD	20912	PAYROLL	03/31/1998	-69.70	-41.82	-27.88
WALLACE, FAY BROOKS	8506 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	03/31/1998	396.50	237.90	158.60
WANG, CHEN-MING TIM	1011 ONONDAGA ST	ANAHEIM	CA	92801	PAYROLL	03/31/1998	857.93	514.76	343.17
WARD, SHARON PHYCISS	10804 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	03/31/1998	539.99	323.99	215.00
WASHINGTON, NIKKI P	800 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	03/31/1998	252.90	151.74	101.16
WEAVER, CLARE H	15 RUSSELL ROAD	ALEXANDRIA	VA	22301	PAYROLL	03/31/1998	1,747.73	1,048.64	699.09
WELLS, BRENDA D	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	03/31/1998	108.80	65.28	43.52
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	03/31/1998	951.79	571.07	380.72
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	03/31/1998	620.89	372.53	248.36
WHITE, SHERRILL L	3940 23RD PKWY	TEMPLE HILLS	MD	20748	PAYROLL	03/31/1998	132.08	79.25	52.83
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	03/31/1998	1,119.77	671.86	447.91
WIELAND, PAUL A	2809 CHURCH ROAD	MITCHELLVILLE	MD	20721	PAYROLL	03/31/1998	2,032.78	1,219.67	813.11
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	03/31/1998	708.72	425.23	283.49
WILLIAMS, DONALD DAVIS	4626 FT TOTTON DR NE	WASHINGTON	DC	20011	PAYROLL	03/31/1998	477.52	286.51	191.01
WILLIAMS, LARRY D	119 SOUTH HUDSON ST	ALEXANDRIA	VA	22304	PAYROLL	03/31/1998	766.70	460.02	306.68
WOLDT, LARRY ALAN	3303 CAROLINA PL	ALEXANDRIA	VA	22305	PAYROLL	03/31/1998	102.51	61.51	41.00
WOODS, DARRICK W	8811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	03/31/1998	1,643.78	986.27	657.51
WORRALL IV, V THOMAS	409 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	03/31/1998	1,906.84	1,144.10	762.74
WORTHY, FRANKIE JOYCE	77 V STREET,NW	WASHINGTON	DC	20001	PAYROLL	03/31/1998	966.58	579.95	386.63
WRIGHT, ANDREW C	4628 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	03/31/1998	797.89	478.73	319.16
WRIGHT, CASSANDRA ALTHEA	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	03/31/1998	617.55	370.53	247.02
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	03/31/1998	1,540.66	924.40	616.26
YATES, SHARON	3249 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	03/31/1998	412.28	247.37	164.91

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
BENSON MINERAL GROUP, INC 1560 BROADWAY SUITE 1900 DENVER, CO 80202	DATE: 3/5/98 PURPOSE: OFFICE SPACE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	200.00 IN-KIND	0.00	200.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 3/5/98 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	120.00	120.00	0.00
US AIRWAYS 2345 CRYSTAL DRIVE ARLINGTON, VA 22227	DATE: 3/25/98 PURPOSE: AIR FARE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	15,000.00	0.00	15,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 3/25/98 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD:	9,000.00	9,000.00	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	24,320.00	9,120.00	15,200.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed . share to 21 all)		1,341,096.80	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			1,115,645.25

ITEMIZED DISBURSEMENT

PERIOD 03/01/98 TO 03/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCED DIRECT MARKETING, INC. P.O. BOX 1028 BRENTWOOD TN 37024	MAILING COST	03/27/98	175.00
AMERICAN EXPRESS-BANK CHARGES P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	03/31/98	2,905.53
AMERICAN PAPER ENVELOPES 8401 SOUTHERN BOULEVARD YOUNGSTOWN, OH 44512-9989	MAILING COST	03/19/98	1,314.28
AMERICAN PAPER ENVELOPES 8401 SOUTHERN BOULEVARD YOUNGSTOWN, OH 44512-9989	MAILING COST	03/19/98	1,841.64
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	POSTAGE COST	03/16/98	85,992.49
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	1,192.75
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	668.75
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	2,053.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	277.00
		PAGE TOTAL	96,420.44

ITEMIZED DISBURSEMENT

PERIOD 03/01/98 TO 03/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	150.06
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	452.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	150.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	3,311.15
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	727.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	797.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	1,292.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	682.38
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	382.26
		PAGE TOTAL	7,943.85

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	03/19/98	719.48
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COST	03/26/98	6,023.00
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	TELEPHONE COST	03/19/98	3,210.04
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	03/05/98	4,461.04
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	03/05/98	8,509.28
BOYCE CREATIVE SERVICES 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	03/19/98	8,760.64
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/05/98	10,953.47
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/05/98	620.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,316.52
		PAGE TOTAL	44,573.47

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,145.82
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	3,084.53
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,484.61
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,814.43
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	5,976.97
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	132.75
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,068.43
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	725.23
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	6,173.62
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	534.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,081.96
		PAGE TOTAL	23,222.85

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	158.92
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,641.81
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	500.32
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	219.60
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	30.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	804.90
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	1,210.46
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	89.60
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	68.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	1,179.19
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	10.00
		PAGE TOTAL	5,913.30

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	389.16
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	1,209.81
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	165.26
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	95.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	371.65
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	945.54
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	100.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	684.57
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/19/98	113.62
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	191.82
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	2,884.24
		PAGE TOTAL	7,150.67

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	03/27/98	1,858.87
CANTRELL/CUTTER PRINTING, INC. 1789 OLIVE ST. CAPITAL HEIGHTS MD 20743	MAILING COST	03/19/98	1,607.73
CIRCULAR ADVERTISING 1500 SOUTH MONROE ST. BALTIMORE MD 21230	MAILING COST	03/05/98	16,262.79
CNET P O BOX 378 HANOVER MD 21076	BANK CHARGES	03/01/98	7,990.75
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	MAILING COST	03/05/98	4,414.60
COMPORT TELECOMMUNICATIONS,INC 4720 SE 15TH AVE. SUITE 208 CAPE CORAL FL 33904	SUPPLIES	03/24/98	405.20
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES,USE TAX	03/19/98	722.93
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 650641 DALLAS TX 75265-0641	SUPPLIES	03/27/98	86.49
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/27/98	408.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/27/98	120.00
		PAGE TOTAL	33,877.35

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/27/98	120.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/27/98	120.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/27/98	120.00
THE DIAMONDBACK 3136 S.CAMPUS DINING HALL UNIVERSITY OF MARYLAND COLLEGE PARK MD 20742	AD COST	03/27/98	480.00
DIRECT MAIL SYSTEMS, INC. 12450 AUTOMOBILE BLVD. CLEARWATER FL 34622	POSTAGE COST	03/20/98	9,470.41
DIRECT MAIL MANAGEMENT, INC. 201 SKIPJACK RD. PR. FREDERICK MD 20678	MAILING COST	03/05/98	1,630.24
DIRECT MAIL MANAGEMENT, INC. 201 SKIPJACK RD. PR. FREDERICK MD 20678	MAILING COST	03/19/98	286.19
DIRECT IMPRESSIONS, INC. 2040 WESTMORELAND ST. RICHMOND VA 23230	MAILING COST	03/05/98	6,143.14
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	03/05/98	17,403.79
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	03/05/98	17,450.50
		PAGE TOTAL	53,224.27

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FABRIZIO, MCLAUGHLIN & ASSOC. 915 KING ST. SECOND FLOOR ALEXANDRIA VA 22314	SURVEY COST	03/16/98	7,600.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/05/98	9.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/05/98	11.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/05/98	7.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/05/98	14.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/19/98	15.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/19/98	15.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/19/98	5.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/19/98	7.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/27/98	11.00
		PAGE TOTAL	7,698.05

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/27/98	22.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/31/98	32.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	03/31/98	31.65
THE FINAL PRODUCT 10306 EATON PLACE #180 FAIRFAX VA 22030	POSTAGE COST	03/19/98	10,432.02
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOCK BOX SERVICES	03/20/98	10,000.00
FORMOST GRAPHIC COMMUNICATIONS 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855-2745	MAILING COST	03/27/98	72,020.92
GRISWOLD & GRISWOLD 342 COMMERCE ST. ALEXANDRIA VA 22314	MAILING COST	03/19/98	5,110.48
HEWLETT PACKARD P.O. BOX 75629 CHARLOTTE NC 28275-5629	REPAIR,SUPPLIES	03/27/98	803.71
JCP PRODUCTIONS 1009 MERGANSER COURT UPPER MARLBORO MD 20774	MAILING COST	03/19/98	10,674.96
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	03/19/98	704.00
		PAGE TOTAL	109,833.39

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE JUSTIN CO 1130 ROBERTSON WAY SACRAMENTO CA 95818	PRINTING,GRAPHICS COSTS	03/04/98	16,345.68
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	03/05/98	19,850.46
MARYLAND PRINTING & GRAPHICS 1001 BRIGHTSEAT ROAD LANDOVER MD 20785	MAILING COST	03/05/98	3,427.85
MERKLE MAILING SERVICES 43880 COMMERCE AVE. HOLLYWOOD MD 20636	POSTAGE COST	03/05/98	10,194.89
MOORE RESPONSE MARKETING SVCS. 1333 SCHEURING ROAD DEPERE WI 54115	POSTAGE COST	03/17/98	9,744.88
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	MAINTENANCE COST	03/27/98	1,002.51
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	MAINTENANCE COST	03/27/98	969.20
NOVUS SERVICES P O BOX 28540 COLUMBUS OH 43228-0540	BANK CHARGES	03/31/98	473.13
PM CONSULTING CORP. 3050 K ST., NW SUITE 105 WASHINGTON DC 20007	MAILING COST	03/05/98	3,421.40
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	03/27/98	3,085.00
		PAGE TOTAL	67,515.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	03/27/98	2,765.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/02/98	91,394.45
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/05/98	10,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/06/98	1,910.09
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	03/09/98	90,527.75
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/11/98	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/13/98	450.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/17/98	25,915.66
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/18/98	15,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/18/98	5,000.00
		PAGE TOTAL	258,962.95

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/18/98	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/26/98	1,911.50
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/06/98	15,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/11/98	11,505.16
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/11/98	14,743.74
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/26/98	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/31/98	109,664.64
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/11/98	452.25
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE COST	03/11/98	10,767.41
PRECISION MARKETING, INC. P.O. BOX 6446 ARLINGTON VA 22206	MAILING COST	03/19/98	3,804.20
RESPONSE DATA SERVICES 8903 PRESIDENTIAL PKWY. SUITE 201 UPPER MARLBORO MD 20678	MAILING COST	03/05/98	883.21
		PAGE TOTAL	179,732.11

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE RICHARD NORMAN COMPANY 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	03/19/98	3,280.72
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	TELEPHONE COST	03/27/98	541.66
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	03/19/98	18,482.59
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	03/19/98	11,283.60
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	03/19/98	69,441.92
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	03/19/98	50,461.74
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	03/19/98	11,117.77
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	03/09/98	5,095.35
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE COST	03/02/98	17,710.84
		PAGE TOTAL	187,436.18

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE COST	03/17/98	8,390.11
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE COST	03/27/98	18,539.27
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	03/19/98	13,376.36
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	40.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	5.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	720.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	10,385.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	75.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	30.00
		PAGE TOTAL	51,560.74

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	3,456.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	2,850.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	865.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	14,752.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	745.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	25,517.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	45.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	20.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	420.00
		PAGE TOTAL	48,670.00

ITEMIZED DISBURSEMENT

PERIOD 03/01/98 TO 03/31/98 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	03/27/98	6,674.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	55.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	6,765.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	10.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	1,630.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	1,827.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	1,167.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	20,837.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	245.00
		PAGE TOTAL	39,210.00

ITEMIZED DISBURSEMENT

PERIOD 03/01/98 TO 03/31/98 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	03/27/98	45,293.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	1,350.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	47.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	35.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	3.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	65.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	571.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	4,225.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	85.00
		PAGE TOTAL	$1,675.50

ITEMIZED DISBURSEMENT

PERIOD 03/01/98 TO 03/31/98 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	03/27/98	2,806.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	30.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	955.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	1,475.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	650.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	140.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	1,770.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	566.60
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	18.50
		PAGE TOTAL	8,411.10

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	8.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	55.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	260.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	30.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	185.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	1,746.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	03/27/98	360.00
TIM ROPER & CO. 4919 HAMPDEN LANE BETHESDA MD 20814	MAILING COST	03/05/98	4,478.88
TIM ROPER & CO. 4919 HAMPDEN LANE BETHESDA MD 20814	MAILING COST	03/05/98	3,310.29
		PAGE TOTAL	10,433.17

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/05/98	22,787.38
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/05/98	12,852.92
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/05/98	7,843.75
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	03/19/98	39,796.27
DERBY WATKINS 3232 WELLINGTON RD. ALEXANDRIA VA 22302	MAILING COST	03/05/98	9,746.72
WEBCRAFT TECENOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	MAILING COST	03/19/98	99,579.15
WUTTKE ASSOC., INC. 8245-E2 BACKLICK RD. LORTON VA 22079	REPAIR COST	03/27/98	107.50
WUTTKE ASSOC., INC. 8245-E2 BACKLICK RD. LORTON VA 22079	REPAIR COST	03/27/98	122.50

PAGE TOTAL 192,836.19
GRAND TOTAL 1,486,300.58

ITEMIZED DISBURSEMENT

PERIOD 03/01/98 TO 03/31/98 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CALIFORNIA REPUBLICAN PARTY 1903 W. MAGNOLIA BLVD. BURBANK CA 91506	TRANSFER	03/27/98	22,500.00
		PAGE TOTAL	22,500.00
		GRAND TOTAL	22,500.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 26A

PERIOD 03/01/98 TO 03/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	03/03/98	300,000.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	03/11/98	500,000.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	03/24/98	500,000.00
		PAGE TOTAL	1,300,000.00
		GRAND TOTAL	1,300,000.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
MR JOHN FAIRHEAD H C 81 BOX 6 MERRIMAN, NE 69216	REFUND	3/25/98	50.00
MR ALEX FERENCZY 1258 N INDIES CIRCLE VENICE, FL 34292-1317	REFUND	3/25/98	10.00
MR. R D LEARMONT P O BOX 2756 WARBA MN 55793	REFUND	3/25/98	15.00
MR ROY A ROBINSON 11 COOPER AVENUE STRATFORD NJ 08084-1011	REFUND	3/12/98	45.00
MR ANDRE OSSOHOU P O BOX 8001 NEW YORK, NY 10116-8001	REFUND	3/12/98	125.00
MRS CLAUDIA BOLDON 231 DELAWARE AVE SAINT CLOUD FL 34769-2483	REFUND	3/6/98	25.00
THURMAN INDUSTRIES INC P O BOX 12750 BOTHELL WA 98082-0750	DEPOSIT ERROR-TRANSFERED NON-FEDERAL ACCOUNT	3/13/98	1,000.00
MR RICHARD E BLOCHOWIAK RR 2 BOX 247A MC LOUD, OK 74851-9412	REFUND	3/12/98	185.00

PAGE TOTAL $1,455.00

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 3/1/98	TO 3/31/98
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	3,841,899.92	9,300,992.65
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	1,206,767.30	3,419,046.38
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	25,000.00	400,647.29
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	101,000.00
5. OTHER DISBURSEMENTS	1,384,584.24	1,970,372.41
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	2,616,351.54	5,891,066.08
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	3,053,222.46	868,844.27
8. RECEIPTS (FROM LINE 1)	3,841,899.92	9,300,992.65
9. SUBTOTAL	6,895,122.38	10,169,836.92
10. DISBURSEMENTS (FROM LINE 6)	2,616,351.54	5,891,066.08
11. ENDING CASH ON HAND	4,278,770.84	4,278,770.84

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
A T & T Corporation Suite 420 99 Bedford Street Boston, MA 02111		03/11/98	40,000.00	$40,000.00
A. G. Spanos Construction Inc. 1341 W. Robinhood Drive Stockton, CA 95207		03/05/98 03/05/98	150,000.00 100,000.00	$250,000.00
A. M. P. Incorporated P. O. Box 69355 Harrisburg, PA 17106-8355		03/11/98	5,000.00	$5,000.00
Adelphia Cable Communications Corporation P. O. Box 472 Coudersport, PA 16915		03/11/98	15,000.00	$15,000.00
Air - Conditioning & Refrigeration Institute Suite 425 4301 N. Fairfax Drive Arlington, VA 22203		03/11/98	20,000.00	$20,000.00
Air Transport Assoc. America Suite 1100 1301 Pennsylvania Avenue Washington, DC 20004-1707		03/05/98 03/05/98 03/09/98	15,000.00 10,000.00 15,000.00	$40,000.00
Mr. Gary P. Allen P. O. Box 1166 Yreka, CA 96097-1166	Self Employed C. P. A.	03/11/98	650.00	$650.00
American Assoc. Of Nurse Anesthetists C. R. N. A. P A C Suite 12 412 First Street Washington, DC 20003		03/31/98	5,000.00	$5,000.00
American Bankers Association 1120 Connecticut Avenue N. W. Washington, DC 20036		03/31/98	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
American Communications Tech. 1853 Bernice Road Lansing, IL 60438		03/12/98	250.00	$250.00
American Continental Group, Inc. Suite 250 701 Pennsylvania Avenue N. W. Washington, DC 20004		03/11/98	5,000.00	$5,000.00
American Contracting Inc. Suite 202 28924 Front Street Temecula, CA 92590		03/12/98	250.00	$250.00
American Council Of Life Ins. 1001 Pennsylvania Avenue N. W. Washington, DC 20004-2599		03/11/98	15,000.00	$15,000.00
American Insurance Assoc. Inc. 1130 Connecticut Avenue N. W. Washington, DC 20036		03/11/98	5,000.00	$5,000.00
American Nurses Association Political Action Committee Suite 100 W. 600 Maryland Avenue S. W. Washington, DC 20024-2571		03/31/98	5,000.00	$5,000.00
American Physical Therapy Congressional Action Committee 1111 N. Fairfax Street Alexandria, VA 22314		03/26/98 03/26/98	$00.00 4,500.00	$5,000.00
Andersen Consulting L. L. P. Stop I N S - 13 33 W. Monroe Chicago, IL 60603		03/11/98	15,000.00	$15,000.00
Angel Polimeni, P. C. 220 Westchester Avenue Port Chester, NY 10573		03/26/98	130.00	$215.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John E. Anthony P. O. Box 20129 Hot Springs, AR 71903	Information Requested 03/11/98	03/11/98	7,500.00	$7,500.00
Apollo Group Inc. 4615 East Elwood Phoenix, AZ 85040		03/31/98	5,000.00	$5,000.00
Arthur Andersen P A C 1666 K Street N. W. Washington, DC 20006		03/31/98	15,000.00	$15,000.00
Assoc. Of American Railroads 50 F Street N. W. Washington, DC 20001		03/19/98	5,000.00	$5,000.00
Atlantic Richfield Company Suite 5178 515 S. Flower Street Los Angeles, CA 90071		03/31/98	25,000.00	$25,000.00
Aurora Capital Partners L. P. Suite 1000 1800 Century Park E. Los Angeles, CA 90067		03/31/98	15,000.00	$15,000.00
Automotive Service Industry Association Suite 425 25 Northwest Point Elk Grove Village, IL 60007-1035		03/19/98	2,000.00	$9,500.00
B & W Tobacco Corporation P. O. Box 35090 1500 Brown & Williamson Tower Louisville, KY 40232-5090		03/26/98 03/26/98	10,000.00 25,000.00	$35,000.00
B. & B. Kennels, Inc. Route 2 Box 261 Chanute, KS 66720		03/19/98 03/26/98	125.00 150.00	$275.00
Barbaccia Investments 165 Blossom Hill Road San Jose, CA 95123		03/09/98	750.00	$750.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Baxter Healthcare Corporation P. O. Box 95010 Albuquerque, NM 87199-5010		03/26/98	9,000.00	$9,000.00
Bell Atlantic Suite 400 W. 1300 I Street N. W. Washington, DC 20005-3314		03/24/98	25,000.00	$25,000.00
Bell Atlantic Suite 400 W. 1300 I Street N. W. Washington, DC 20005		03/31/98	15,000.00	$55,000.00
Berman Enterprises, Inc. Suite 1124 1900 K Street N. W. Washington, DC 20006		03/09/98	4,000.00	$4,000.00
Mrs. William Black P. O. Box 1 Keswick, VA 22947-0001	Housewife	03/26/98	225.00	$225.00
Blue Cross & Blue Shield Of Wisconsin 401 W. Michigan Street Milwaukee, WI 53203		03/11/98	2,000.00	$2,000.00
Blue Cross Blue Shield Assoc. 5th Floor 225 N. Michigan Avenue Chicago, IL 60601		03/11/98 03/31/98	5,000.00 5,000.00	$15,000.00
Blue Cross Blue Shield Of Tennessee 801 Pine Street Chattanooga, TN 37402		03/11/98	2,000.00	$2,000.00
The Boeing Company P. O. Box 3999 Seattle, WA 98124-2499		03/11/98	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
General Jackson Bogle 1420 W. Island Circle Chandler, AZ 85248-3702	Self Employed Agriculture	03/12/98	500.00	$1,000.00
Mr. John G. Bowes 800 Francisco Street San Francisco, CA 94109-1323	Information Requested 03/31/98	03/31/98	2,000.00	$2,000.00
Bristol Myers Squibb Company 345 Park Avenue New York, NY 10154		03/24/98 03/24/98	15,000.00 25,000.00	$40,000.00
Brown & Williamson Tobacco Corporation 1500 Brown & Williamson Tower P. O. Box 35090 Louisville, KY 40232-5090		03/11/98	25,000.00	$25,000.00
Browning - Ferris Industries Suite 1101 1350 Connecticut Avenue Washington, DC 20036		03/19/98	5,000.00	$5,000.00
Build Political Action Comm. National Assn. Of Home Builder 1201 15th Street N. W. Washington, DC 20005		03/26/98 03/26/98	10,500.00 4,500.00	$15,000.00
Burson - Marsteller International, Inc. 230 Park Avenue S. New York, NY 10003		03/11/98	5,000.00	$5,000.00
C H 2 M Hill Companies, Ltd. Greenwood Village 6060 S. Willow Drive Englewood, CO 80111-5142		03/11/98	5,000.00	$5,000.00
Mr. Raymond R. Cahow 11306 Stephen Lane Beltsville, MD 20705-2831	Asphalt General Owner/ President	03/26/98	500.00	$500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Camp Transportation, Inc. P. O. Box 6722 Jacksonville, FL 32236		03/05/98	300.00	$300.00
Mr. Dwight D. Carlson # C 201 2901 Hubbard Street Ann Arbor, MI 48105	Information Requested 03/09/98	03/09/98 03/09/98	4,500.00 500.00	$5,000.00
Carolina First Bank P. O.box 1029 Greenville, SC 29602		03/19/98	2,000.00	$2,000.00
Carolina Power & Light Company P. O. Box 1551 Raleigh, NC 27602-1551		03/11/98	25,000.00	$25,000.00
Cascade Management, Inc. Suite 102 10940 N. E. 33rd Place Bellvue, WA 98004		03/09/98 03/09/98	4,500.00 500.00	$5,000.00
Certified Fabricators, Inc. 6351 Burnham Avenue Buena Park, CA 90621-2210		03/12/98	365.00	$365.00
The Chase Manhattan Corporation Fund For Good Government 270 Park Avenue New York, NY 10017		03/11/98	5,000.00	$5,000.00
Chemical Manufacturers Assoc. 1300 Wilson Boulevard Arlington, VA 22209		03/11/98	4,000.00	$29,000.00
Cigna Connecticut General Life Hartford, CT 06152-2358		03/31/98	25,000.00	$25,000.00
Cigna Ins. Co. Of N. America 47th Floor 1601 Chestnut Street Philadelphia, PA 19192-1550		03/26/98	75,000.00	$75,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Circuit City Stores, Inc. 9950 Mayland Drive Richmond, VA 23233		03/31/98	5,000.00	$5,000.00
Citgo Petroleum Corporation P. O. Box 3758 Tulsa, OK 74102		03/11/98	15,000.00	$15,000.00
The Coca - Cola Company P. O. Drawer 2734 Atlanta, GA 30301		03/31/98	10,000.00	$15,000.00
Coeur D' Alene Mines Corp. P. O. Box 1 505 Front Avenue Coeur D' Alene, ID 83816-0316		03/11/98	2,000.00	$2,000.00
Conseco Services, L. L. C. P. O. Box 1911 Carmel, IN 46032-4911		03/31/98	150,000.00	$150,000.00
Mr. Jamie B. Coulter Suite 700 P. O. Box 12248 224 East Douglas Wichita, KS 67207	Coulter Enterprises, Inc. President	03/26/98 03/26/98	4,500.00 20,500.00	$25,000.00
Credit Union Legislative Action Council Suite 300 805 Fifteenth Street Washington, DC 20005-2207		03/12/98 03/12/98	4,500.00 10,500.00	$15,000.00
Custom Plastics, Inc. 1940 Lunt Avenue Elk Grove Village, IL 60007		03/26/98	300.00	$300.00
D. S. C. Communications Corp. 1000 Coit Road Plano, TX 75075		03/31/98	15,000.00	$15,000.00
Dairy Farmers Of America P A C 3253 E. Chestnut Expressway Springfield, MO 65802		03/19/98	3,000.00	$3,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Davis Group, Inc. P. O. Box 12035 Lexington, KY 40579		03/26/98	250.00	$250.00
Deloitte & Touche, L. L. P. Ten Westport Road Wilton, CT 06897		03/09/98 03/09/98	4,500.00 15,500.00	$20,000.00
Dominion Resources P. O. Box 26532 Richmond, VA 23261		03/19/98	4,000.00	$4,000.00
Don King Productions, Inc. 501 Fairway Drive Deerfield Beach, FL 33441-1865		03/12/98	4,000.00	$4,000.00
Donath / Nichols Properties P. O. Box 1646 Lake Worth, FL 33460		03/09/98	1,000.00	$1,000.00
Duke Energy Corporation P. O. Box 1015 Charlotte, NC 28201-1015		03/11/98	25,000.00	$25,000.00
Dyler Ellis & Joseph Watergate Suite 1000 600 New Hampshire Ave. N. W. Washington, DC 20037		03/26/98 03/26/98	1,000.00 1,000.00	$2,000.00
Dyn Corporation 2000 Edmund Halley Drive Reston, VA 22091		03/11/98	5,000.00	$5,000.00
Dynamic Air Inc. 1125 Willow Lake Boulevard Saint Paul, MN 55110-5128		03/12/98	370.00	$370.00
E. D. S. Corporation 5400 Legacy Drive Plano, TX 75024-3199		03/05/98	15,000.00	$15,000.00
E. I. Du Pont De Nemours & Co. Finance Vendor Payment Wilmington, DE 19898		03/11/98	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Edison Electric Institute 701 Pennsylvania Avenue N. W. Washington, DC 20004-2696		03/11/98	15,000.00	$15,000.00
Edward C. Droste Consultant Suite B 5 1700 Mc Mullen Booth Road Clearwater, FL 34619		03/13/98 03/13/98	4,500.00 500.00	$5,000.00
Enron Oil & Gas Company P. O. Box 1188 Houston, TX 77251-1188		03/12/98 03/12/98 03/12/98	20,000.00 15,000.00 15,000.00	$50,000.00
Envirotest Systems Corporation 246 Sobrante Way Sunnyvale, CA 94086		03/31/98	5,000.00	$5,000.00
Ernst & Young, L. L. P. Meadowlands Office 1280 Wall Street W. Lyndhurst, NJ 07071		03/09/98 03/09/98	10,500.00 4,500.00	$15,000.00
F. J. Enterprise Ltd., Inc. Suite 304 15 Paradise Plaza Sarasota, FL 34239		03/24/98	1,500.00	$1,500.00
Fed Capital, Inc. Central Station P. O. Box 27291 Washington, DC 20038-7291		03/26/98	500.00	$500.00
Mrs. Julie Hamm Finley 3221 Woodland Drive N. W. Washington, DC 20008-3548	Housewife	03/11/98 03/26/98	50,000.00 25,000.00	$75,000.00
Mr. Donald G. Fisher Suite 1300 1 Maritime Plaza San Francisco, CA 94111	The Gap Chairman & C. E. O.	03/11/98	20,200.00	$20,200.00
Mr. Kenneth L. Fisher 13100 Skyline Boulevard Woodside, CA 94062-4547	Fisher Investments, Inc. C. E. O.	03/31/98	25,000.00	$25,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John P. Flavin P. O. Box 344205 Dallas, TX 75234	Triangle Supply Company Owner	03/26/98 03/26/98	20,500.00 4,500.00	$25,000.00
Florida Crystals Corporation 316 Royal Poinciana Plaza Palm Beach, FL 33480-4099		03/09/98 03/09/98	20,500.00 4,500.00	$25,000.00
Fluor Public Affairs Committee 3333 Michelson Drive Irvine, CA 92730		03/11/98	25,000.00	$25,000.00
Ford Motor Company Civic Action Fund The American Road Dearborn, MI 48121		03/11/98	15,000.00	$15,000.00
Fox River Learning, L. L. C. 210 E. State Street Batavia, IL 60510		03/11/98	15,000.00	$15,000.00
Frasca International, Inc. 906 E. Airport Road Urbana, IL 61801		03/19/98	150.00	$250.00
Freeman Spogli & Company Suite 1900 11100 Santa Monica Boulevard Los Angeles, CA 90025-3384		03/24/98	25,000.00	$25,000.00
Fruit Of The Loom, Inc. 5000 Sears Tower 233 S. Wacker Drive Chicago, IL 60606		03/09/98 03/09/98	500.00 4,500.00	$5,000.00
G Tech. Corporation 55 Technology Way West Greenwich, RI 02817-1711		03/11/98	40,000.00	$40,000.00
G. T. S. Service Corporation 600 Hidden Ridge P. O. Box 152092 Irving, TX 75038		03/31/98	40,000.00	$40,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Global Financial Press, Inc. 11th Floor 1845 Walnut Street Philadelphia, PA 19103		03/11/98	5,000.00	$5,000.00
Goldman Sachs New York P A C 85 Broad Street New York, NY 10004		03/11/98	15,000.00	$15,000.00
Mr. Thomas Gosnell 890 Clinton Square Rochester, NY 14604	Information Requested 03/11/98	03/11/98	5,000.00	$5,000.00
Mr. C. Boyden Gray 2445 M Street N. W. Washington, DC 20037-3058	Wilmer, Cutler & Pickering Attorney	03/09/98 03/11/98	25,000.00 5,000.00	$30,000.00
H. D. Vest Financial Services Suite 300 433 E. Las Colinas Boulevard Irving, TX 75039-5581		03/24/98	25,000.00	$25,000.00
Halliburton Company 3600 Lincoln Plaza 500 N. Akard Street Dallas, TX 75201-3391		03/12/98 03/12/98 03/11/98	10,500.00 4,500.00 15,000.00	$30,000.00
Health Care Horizons, Inc. Northtowne I Suite 101 7801 Academy N. E. Albuquerque, NM 87109		03/31/98	5,000.00	$5,000.00
Health Insurance Association Of America Suite 600 E. 555 13th Street N. W. Washington, DC 20004-1109		03/26/98 03/26/98	4,500.00 10,500.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Healthsouth Corp. Division One Healthsouth Parkway Birmingham, AL 35242		03/19/98	15,000.00	$15,000.00
Heights Plaza Lanes, Inc. 1625 Pacific Avenue Natrona Heights, PA 15065		03/12/98	350.00	$350.00
Mr. & Mrs. James S. Herr P. O. Box 300 Nottingham, PA 19362-0308	Herrs Foods Inc. Chief Executive Officer	03/11/98	20,000.00	$20,000.00
Mr. Stephen C. Hilbert 11825 N. Pennsylvania Street Carmel, IN 46032-3066	Conseco Chairman	03/31/98	100,000.00	$250,000.00
Mr. Robert J. Hiler P. O. Box 639 La Porte, IN 46350-0639	Hiler Industries Vice President	03/11/98	4,000.00	$19,000.00
Hill & Knowlton 901 31st Street Northwest Washington, DC 20007		03/11/98	5,000.00	$5,000.00
Hoechst Marion Roussel, Inc. P. O. Box 9790 Kansas City, MO 64134-0790		03/12/98 03/12/98	4,500.00 10,500.00	$15,000.00
Mr. Forrest Hoglund P. O. Box 1188 Houston, TX 77251		03/26/98	25,000.00	$25,000.00
Hooters Management Corp. Suite 100 26133 U. S. Highway 19 N. Clearwater, FL 33763		03/13/98 03/13/98	3,000.00 4,500.00	$7,500.00
Houston Industries Incorp. P. O. Box 4567 Houston, TX 77210		03/11/98	5,000.00	$5,000.00
Huston Investment Company 222 Northfield Road Northfield, IL 60093		03/26/98	2,500.00	$2,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Hydra Corporation 23491 Milton Road Wauconda, IL 60084		03/26/98	500.00	$500.00
Independent Insurance Agents Of America 127 South Peyton Street Alexandria, VA 22314		03/24/98	15,000.00	$15,000.00
Insco Corporatin P. O. Box 489 412 Main Street Groton, MA 01450-0489		03/12/98 03/26/98	100.00 1,000.00	$1,100.00
Integrated Health Services 10065 Red Run Boulevard Owings Mills, MD 21117		03/31/98	5,000.00	$5,000.00
International Bank Of Commerce P. O. Box 1359 Laredo, TX 78042-1359		03/12/98 03/12/98	15,500.00 4,500.00	$20,000.00
International Council Of Shopping Center, Inc. 665 Fifth Avenue New York, NY 10022-5305		03/11/98	5,000.00	$5,000.00
International Matex Tank Terminals 321 Saint Charles Avenue New Orleans, LA 70130		03/26/98 03/26/98	10,500.00 4,500.00	$15,000.00
J. E. Robert Company Inc. Suite 1600 1650 Tysons Boulevard Mc Lean, VA 22102		03/31/98	5,000.00	$5,000.00
Jackson National Life Insurance Company 5901 Executive Drive Lansing, MI 48911-5389		03/11/98	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Joseph E. Seagram & Sons, Inc. Suite 1220 1401 Eye Street N. W. Washington, DC 20005-2204		03/11/98	5,000.00	$5,000.00
K. N. Energy, Inc. P. O. Box 281304 Lakewood, CO 80228-8304		03/11/98	15,000.00	$15,000.00
Mr. Lawrence Kadish P. O. Box 40 Westbury, NY 11590	Kadish Real Estate Owner / Executive	03/26/98 03/26/98	45,500.00 4,500.00	$50,000.00
Mr. William Kronenberg P. O. Box 636 520 Eagleview Boulevard Exton, PA 19341-0636	Environ. Compliance Svcs. President / C. E. O.	03/11/98	15,000.00	$15,000.00
L. D' Agostini & Sons, Inc. 15801 Twenty Three Mile Road Macomb Township, MI 48042		03/26/98	250.00	$250.00
Mr. L. W. Lane 880 Westridge Drive Portola Valley, CA 94028-7335	Proctor & Gamble Commpany Director Of State & Local	03/31/98	1,000.00	$1,000.00
Mr. Kenneth L. Lay #137 2121 Kirby Drive Houston, TX 77019	Enron Corporation Chairman & C. E. O.	03/19/98 03/26/98 03/26/98	1,000.00 20,500.00 4,500.00	$26,000.00
Mr. Julian Le Craw Building 100 Suite 200 1575 Northside Drive N. W. Atlanta, GA 30318	Julian Le Craw Investments President	03/09/98	50,000.00	$50,000.00
Learpac Federal Account 21557 Telegraph Road Southfield, MI 48034-4248		03/11/98	5,000.00	$5,000.00
Leggett & Platt Incorporated P. O. Box 757 Carthage, MO 64836-0757		03/13/98 03/13/98	4,500.00 20,500.00	$25,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Marilyn Mare Lewis 2 East Main Street Strasburg, PA 17579-9770	American Water Works Co., Chairman	03/05/98	25,000.00	$25,000.00
The Liberty Corporation Fed. Political Action Comm. P. O. Box 789 Greenville, SC 29602-0789		03/11/98	2,500.00	$2,500.00
The Hon. & Mrs. Tom Loeffler 203 Ridgemont San Antonio, TX 78209	Arter & Hadden Law Firm Senior Partner	03/26/98	25,000.00	$25,000.00
Londen Insurance Group 4343 East Camelback Phoenix, AZ 85018		03/11/98	5,000.00	$5,000.00
Lorcin Engineering Co., Inc. 3830 Wacker Drive Mira Loma, CA 91752-1147		03/19/98	250.00	$250.00
M. C. I. Telecommunications Corporation & Subsidiaries 601 S. 12th Street Arlington, VA 22202		03/24/98	20,000.00	$35,000.00
M. W. I. Corporation 201 N. Federal Highway Deerfield Beach, FL 33441-3625		03/26/98 03/26/98	20,500.00 4,500.00	$25,000.00
Mr. Frederic V. Malek 1259 Crest Lane Mc Lean, VA 22101	Self Employed Merchant Banker	03/13/98 03/13/98	4,500.00 20,500.00	$25,000.00
Marcus Cable Operating Co. Suite 1300 2911 Turtle Creek Boulevard Dallas, TX 75219		03/26/98 03/26/98	20,500.00 4,500.00	$25,000.00
Market Street Trust Company Suite 300 80 E. Market Street Corning, NY 14830		03/26/98 03/26/98	10,500.00 4,500.00	$30,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Master Glassworks P. O. Box 171 Mays Landing, NJ 08330		03/26/98	250.00	$250.00
Mattel, Inc. # M 1-1206 333 Continental Boulevard El Segundo, CA 90245-5012		03/24/98	15,000.00	$15,000.00
Mr. Philip Matthews 2 Ridgeview Avenue Greenwich, CT 06830	Blackrock Financial Managing Director	03/13/98 03/13/98	4,500.00 95,500.00	$100,000.00
Mc Feron Properties, Inc. 16325 Eastonville Road Elbert, CO 80106		03/19/98	250.00	$250.00
Mr. & Mrs. Toby Mc Kenzie P. O. Box 1479 Cleveland, TN 37364	Mc Kenzie Check Advance President / Secretary	03/09/98 03/09/98	4,500.00 500.00	$5,000.00
Mc Kinley Associates, Inc. P. O. Box 8649 320 N. Main Street Ann Arbor, MI 48107-8649		03/11/98	50,000.00	$50,000.00
Mr. James Mc Laughlin 2nd Floor 915 King Street Alexandria, VA 22314-3018	Fabrizio, Mc Laughlin & Political Consultant	03/11/98	5,000.00	$5,000.00
Miccosukee Tribe Of Indians Tamiami Station P. O. Box 440021 Miami, FL 33144		03/19/98	1,500.00	$1,500.00
Midwest Hardwood Corporation 9540 83rd Avenue North Maple Grove, MN 55369-4567		03/05/98	100.00	$300.00
Mrs. Georgette Mosbacher Mezzanine Level #1 1020 Fifth Avenue New York, NY 10028-0000	Georgette Mosbacher Ent. C. E. O.	03/31/98	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Muhlhauser Steel, Inc. P. O. Box 159 2437 S. Willow Avenue Bloomington, CA 92316		03/26/98	100.00	$210.00
Mr. Warren V. Musser 800 The Safeguard Building 435 Devon Park Drive Wayne, PA 19087-1900	Information Requested 03/31/98	03/31/98	50,000.00	$50,000.00
The N. D. L. Organization Inc. P. O. Box 791 Peekskill, NY 10566		03/26/98	1,000.00	$1,000.00
Mr. Ralph J. Nagel Suite 2440 1225 Seventeenth Street Denver, CO 80202-5524	Le Gan, Inc. President	03/31/98	12,500.00	$25,000.00
National Association Of Chain Drug Stores P. O. Box 1417 D 49 413 N. Lee Street Alexandria, VA 22313-1417		03/09/98 03/09/98	4,500.00 10,500.00	$15,000.00
National Computer Systems Suite 200 4301 Wilson Boulevard Arlington, VA 22203		03/09/98 03/09/98	500.00 4,500.00	$5,000.00
National Education Assn. Political Action Comm. Non - Federal Account 1201 16th Street N. W. Washington, DC 20036		03/19/98	15,000.00	$15,000.00
National Food Processors Association Suite 400 1401 New York Avenue Washington, DC 20005		03/31/98	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The National Good Government Fund 3300 First City Tower Houston, TX 77002-6760		03/26/98	15,000.00	$15,000.00
National Republican Senatorial Committee 425 2nd Street N. E. Washington, DC 20002-4967		03/13/98	8,400.00	$153,400.00
National Republican Congressional Committee 320 First Street S. E. Washington, DC 20003		03/11/98 03/11/98 03/11/98 03/24/98 03/31/98	34,600.00 6,600.00 3,400.00 22,800.00 250,000.00	$368,598.94
National Vietnam & Gulf War Veterans Coalition, Inc. Suite 401 1200 19th Street N. W. Washington, DC 20036-2408		03/11/98	1,000.00	$1,000.00
Novartis Finance Corporation 608 Fifth Avenue New York, NY 10020		03/12/98 03/12/98 03/31/98	4,500.00 15,500.00 5,000.00	$25,000.00
Occidental Chemical Corp. P. O. Box 809050 Dallas, TX 75380		03/09/98 03/09/98	4,500.00 10,500.00	$15,000.00
Office Products Marketing & Advertising, Inc. 4211 N. Division Comstock Park, MI 49321		03/19/98	50.00	$260.00
Ohio Education Association P. O. Box 2550 225 East Broad Street Columbus, OH 43216		03/19/98	1,875.00	$1,875.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Oley Mechanical Corporation 12 Water Street Oley, PA 19547		03/09/98	2,500.00	$5,000.00
Outback Steakhouse Of Florida, Inc. Suite 200 550 N. Reo Street Tampa, FL 33609		03/09/98 03/09/98	4,500.00 10,500.00	$15,000.00
P. G. & E. Corporation 77 Beale Street San Francisco, CA 94105		03/31/98	5,000.00	$5,000.00
P. S. A. The Bond Market Association Suite 800 1445 New York Avenue N. W. Washington, DC 20005		03/24/98	10,000.00	$10,000.00
P. V. S. Chemicals, Inc. 10900 Harper Avenue Detroit, MI 48213		03/13/98 03/13/98	4,500.00 20,500.00	$35,000.00
Palm Management Corporation Suite 900 1730 Rhode Island Avenue N. W. Washington, DC 20036-3101		03/26/98 03/26/98	4,500.00 10,500.00	$15,000.00
Pasteur Merieux Connaught P. O. Box 187 Swiftwater, PA 18370		03/09/98 03/09/98	4,500.00 10,500.00	$15,000.00
Pennzoil Suite 450 1331 F Street N. W. Washington, DC 20004		03/12/98	8,000.00	$8,000.00
Pepper, Hamilton & Scheetz Suite 700 1300 Nineteenth Street N. W. Washington, DC 20036		03/26/98 03/26/98	10,500.00 4,500.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. A. Jerrold Perenchio Suite 3050 1999 Avenue Of The Stars Los Angeles, CA 90067-3006	Chartwell Partners Partner	03/26/98	25,000.00	$26,000.00
Mr. Peter G. Peterson 345 Park Avenue New York, NY 10154	The Blackstone Group L. P. Chairman	03/31/98	5,000.00	$5,000.00
Pfizer, Inc. 235 E. 42nd Street New York, NY 10017-5755		03/31/98 03/31/98	25,000.00 30,000.00	$55,000.00
Policy Management Systems Corporation P. O. Box 10 Columbia, SC 29202		03/31/98	10,000.00	$10,000.00
Price Waterhouse, L. L. P. P. O. Box 30004 Tampa, FL 33630		03/31/98	25,000.00	$25,000.00
Primarque Products Co., Inc. 100 Grand Street Worcester, MA 01610		03/13/98	300.00	$300.00
Provident Advertising & Marketing, Inc. Suite B 5 1700 Mc Mullen Booth Road Clearwater, FL 34619		03/13/98	2,500.00	$2,500.00
The Prudential Ins. Co. Of 200 Wood Avenue S. Iselin, NJ 08830-1135		03/19/98	5,000.00	$5,000.00
Mr. Chesley Pruet Petroleum Building P. O. Box 31 El Dorado, AR 71731-0031	Chelsey Pruet Drilling Co. Drilling Contractor	03/26/98	25,000.00	$25,000.00
Public Financial Management Suite 1600 Two Logan Square 18th & Arch Streets Philadelphia, PA 19103-2770		03/09/98 03/09/98	4,500.00 10,500.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Public Service Electric & Gas Company P. O. Box 570 80 Park Plaza Newark, NJ 07102		03/31/98	5,000.00	$5,000.00
R. Dean Hall Electrical Contr. 515 East Paulding Road Fort Wayne, IN 46816-1103		03/05/98	300.00	$300.00
R. F. I. Enterprises, Inc. 360 Turtle Creek Court San Jose, CA 95125		03/12/98	500.00	$1,500.00
R. S. T. Marketing Assoc. Inc. P. O. Box 228 Forest, VA 24551		03/12/98 03/12/98	3,000.00 4,500.00	$7,500.00
Mr. James W. Rappaport Suite 3611 1 Longfellow Place Boston, MA 02114	Charles River Plaza Company Real Estate	03/11/98	20,000.00	$20,000.00
Ray Fladeboe Lincoln Mercury 16-18-20 Auto Center Drive Irvine, CA 92718-2802		03/26/98	100.00	$210.00
Republican National Committee 310 First Street S. E. Washington, DC 20003		03/11/98 03/31/98	120.00 9,000.00	$69,280.17
Rite Aid Corporation P. O. Box 3165 Harrisburg, PA 17105-0042		03/11/98	20,000.00	$20,000.00
Rite Aid P. A. C. P. O. Box 3165 Harrisburg, PA 17105		03/11/98	5,000.00	$5,000.00
Robinson Industries, Inc. P. O. Box 100 Zelienople, PA 16063-0100		03/26/98	225.00	$225.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Rocklin Precision Machining Inc. 4180 Duluth Avenue Rocklin, CA 95765		03/26/98 03/26/98	25.00 25.00	$275.00
S. E. I. B. Pea International - U. S. 1313 L Street N. W. Washington, DC 20005		03/11/98	15,000.00	$15,000.00
Sabreliner Corporation Suite 1500 7733 Forsyth Boulevard Saint Louis, MO 63105-1821		03/26/98	5,000.00	$5,000.00
San Val, Inc. P. O. Box 12710 Palm Desert, CA 92260		03/12/98	375.00	$375.00
Scana Corporation Columbia, SC 29218		03/11/98	25,000.00	$25,000.00
Schering Corporation 2000 Galloping Hill Road Kenilworth, NJ 07033		03/11/98	15,000.00	$15,000.00
Mr. Charles R. Schwab P. O. Box 192861 San Francisco, CA 94119-2861	Charles Schwab Corp. Chairman & C. E. O.	03/26/98 03/31/98	16,000.00 1,000.00	$17,000.00
Seckman Printing, Inc. P. O. Box 3155 Lynchburg, VA 24503-0155		03/12/98 03/12/98	3,000.00 4,500.00	$7,500.00
Service Contract Systems Corp. Suite 106 401 Pennsylvania Parkway Indianapolis, IN 46280		03/12/98	150.00	$250.00
Siemens Corporation 1301 Avenue Of The Americas New York, NY 10019		03/31/98	10,000.00	$10,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Sigma Associates, Inc. 220 The International Center 400 Monroe Avenue Detroit, MI 48226		03/09/98	4,000.00	$4,000.00
Southam Holding Corp. 712 5th Avenue New York, NY 10019		03/31/98	15,000.00	$15,000.00
Mr. Thomas R. Spencer Suite 1901 One Brickell Square 801 Brickell Avenue Miami, FL 33131-4943	Spencer & Klein, P. A. Lawyer	03/11/98	1,000.00	$1,000.00
Ms. Candace L. Straight 518 East Passaic Avenue Bloomfield, NJ 07003-5315	Self Employed Investment Banker	03/11/98	5,000.00	$5,000.00
Strait Real Estate, L. L. C. 2573 Swisher Creek Drive Blacklick, OH 43004		03/26/98	1,000.00	$1,000.00
Sun Company, Inc. Ten Penn Center - 5th Floor 1801 Market Street Philadelphia, PA 19103-1699		03/09/98 03/09/98	15,500.00 4,500.00	$20,000.00
Teco Energy, Inc. P. O. Box 3265 702 N. Franklin Street Tampa, FL 33601		03/26/98 03/26/98	20,500.00 4,500.00	$25,000.00
Texas Utilities Company Energy Plaza 1601 Bryan Street Dallas, TX 75201-3411		03/19/98	15,000.00	$15,000.00
Thayer Construction, Inc. Suite 163 204 Loft Lane Raleigh, NC 27609		03/09/98	500.00	$500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Thurman Industries Inc. P. O. Box 12750 Bothell, WA 98082-0750		03/26/98	1,000.00	$1,000.00
Toyota Motor Sales, U. S. A. 19001 S. Western Avenue Torrance, CA 90509		03/19/98	25,000.00	$25,000.00
Triangle Container Corporation 601 E. Erie Avenue Philadelphia, PA 19131-1208		03/05/98	225.00	$225.00
U. P. S. P. A. C. A Multicandidate Committee 55 Glenlake Parkway N. E. Atlanta, GA 30328		03/11/98	15,000.00	$15,000.00
U. S. T. Public Affairs, Inc. 100 W. Putnam Avenue Greenwich, CT 06830		03/31/98	15,000.00	$15,000.00
Unova, Inc. 360 N. Crescent Drive Beverly Hills, CA 90210-4867		03/31/98	15,000.00	$15,000.00
Value Behavioral Health, Inc. 3110 Fairview Park Drive Falls Church, VA 22042		03/31/98	5,000.00	$5,000.00
Verner, Liipfert, Bernhard, Mc Pherson & Hand Suite 700 901 15th Street Washington, DC 20005		03/11/98	15,000.00	$15,000.00
The Walt Disney Company 500 S. Buena Vista Street Burbank, CA 91521		03/11/98	25,000.00	$25,000.00
Warnaco, Inc. 90 Park Avenue New York, NY 10016		03/19/98	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Waste Management, Inc. 3003 Butterfield Road Oak Brook, IL 60523-1100		03/19/98	40,000.00	$40,000.00
Hon. John C. Whitehead 26th Floor 65 E. 55th Street New York, NY 10022	A. E. A. Investors Chairman	03/19/98	5,000.00	$5,000.00
Wholesaler Distributor Political Education Committee 1725 K Street N. E. Washington, DC 20008		03/12/98 03/12/98	15,500.00 4,500.00	$20,000.00
Wilbur - Ellis Company 27th Floor 345 California Street San Francisco, CA 94104		03/31/98	5,000.00	$5,000.00
Mr. Howard Wilkins Washington Harbour #106 3030 K Street N. W. Washington, DC 20007	Maverick Development Corp. Owner	03/09/98 03/09/98	4,500.00 10,500.00	$15,000.00
Williams Machinery Inc. 461 Shannon Court Ridgeway, VA 24148		03/12/98	200.00	$275.00
Dr. Walter R. Wilson 1001 W. Chester Avenue Douglas, GA 31533-2003	Self Employed	03/26/98	250.00	$250.00
Winchester Development Co., L. L. C. Suite 101 41-865 Broadwalk Palm Desert, CA 92211		03/12/98	150.00	$260.00
Yosef Amzalag Supply 13650 Vaughn Street San Fernando, CA 91340-3017		03/26/98	250.00	$250.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 03/01/98 Thru 03/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Zeneca Inc. 1800 Concord Pike Wilmington, DE 19897		03/11/98	15,000.00	$15,000.00

TOTAL ITEMIZED $3,808,035.00

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/03/98	300,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/05/98	106,767.30
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/09/98	300,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/11/98	300,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/27/98	13,907.30
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	03/27/98	186,092.70

PAGE TOTAL 1,206,767.30
GRAND TOTAL 1,206,767.30

PERIOD 03/01/98 TO 03/31/98
RUN DATE 04/15/98

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WISCONSIN REPUBLICAN PARTY 148 EAST JOHNSON P.O. BOX 31 MADISON WI 53703	TRANSFER	03/25/98	25,000.00
		PAGE TOTAL	25,000.00
		GRAND TOTAL	25,000.00

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	AMEX CHGS	03/31/98	1,279.28
BLUE CROSS/BLUE SHIELD OF KC P.O. BOX 419169 KANSAS CITY MO 64141	REFUND	03/28/98	15,000.00
CALIFORNIA CAPITAL CAMPAIGNS 6016 CORBIN AVENUE TARZANA CA 91356	CONSULTING	03/10/98	10,000.00
CALIFORNIA CAPITAL CAMPAIGNS 6016 CORBIN AVENUE TARZANA CA 91356	CONSULTING	03/13/98	5,000.00
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON DC 20003	MEALS	03/19/98	118.48
CNET 8330 BOONE BLVD VIENNA VA 22182	CNET CHGS	03/31/98	1,309.84
DESIGN CUISINE 2659 SO. SHIRLINGTON RD. ARLINGTON VA 22206	LINEN RENTAL	03/19/98	1,974.47
FIRST IMPRESSIONS CO., INC. 25 ADAMS COURT PLAINVIEW NY 11803	POSTAGE	03/24/98	2,200.00
		PAGE TOTAL	36,882.07

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FIRST IMPRESSIONS CO., INC. 25 ADAMS COURT PLAINVIEW NY 11803	PRINTING	03/24/98	12,473.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE ROAD 3RD FLOOR MCLEAN VA 22102	LOAN REPAYMENT	03/03/98	500,000.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE ROAD 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	03/18/98	500,000.00
CAROLE GOEAS & ASSOCIATES 12129 DARNLEY ROAD WOODBRIDGE VA 22192	CONSULTING	03/19/98	12,500.00
CAROLE GOEAS & ASSOCIATES 12129 DARNLEY ROAD WOODBRIDGE VA 22192	CONSULTING	03/19/98	12,500.00
LESLIE GOODMAN 269-4 SELBY RANCH ROAD SACRAMENTO CA 95864	CONSULTING	03/19/98	16,522.69
GREENWORKS 4818 YUMA ST., NW WASHINGTON DC 20016	FLOWERS	03/19/98	4,358.75
HARGROVE INC 10101 MARTIN LUTHER KING JR. HIGHWAY LANHAM MD 20706	DECORATIONS	03/19/98	62,475.02
	PAGE TOTAL		1,120,830.46

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MARY HEITMAN 3517 SURREY DRIVE ALEXANDRIA VA 22309	CONSULTING	03/19/98	10,000.00
JACKSON-ALVAREZ GROUP P.O. BOX 7272 MCLEAN VA 22106	CONSULTING	03/19/98	20,000.00
CLINTON KEY OFFICE OF THE GOVERNOR STATE CAPITOL OKLAHOMA CITY OK 73105	MEALS & TRANS	03/03/98	197.98
CLINTON KEY OFFICE OF THE GOVERNOR STATE CAPITOL OKLAHOMA CITY OK 73105	MEALS & TRANS	03/19/98	96.32
LAGANA PRINTING 513 C STREET, NE WASHINGTON DC 2002	PRINTING COST	03/13/98	948.84
CAITLIN MACKINTOSH 2302 38TH STREET, NW WASHINGTON DC 20007	CONSULTING	03/03/98	1,500.00
NIELSEN, MERKSAMER, PARRINELLO MUELLER & NAYLOR 591 REDWOOD HWY. #4000 MILL VALLEY CA 94941	LEGAL COST	03/03/98	31,221.83
NIELSEN, MERKSAMER, PARRINELLO MUELLER & NAYLOR 591 REDWOOD HWY. #4000 MILL VALLEY CA 94941	LEGAL COST	03/03/98	49,660.70
		PAGE TOTAL	113,625.67

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OMNI SHOREHAM 2500 CALVERT STREET, NW WASHINGTON DC 20008	RECEPTION COST	03/13/98	40,939.84
PARK HYATT LOS ANGELES AT CENTURY CITY 2151 AVE. OF THE STARS LOS ANGELES CA 90067	DINNER COST	03/19/98	7,500.00
PERSONAL COMPUTER RENTALS 2557 ROUTE 130 CRANBURY NJ 08512	EQUIPMENT RENTAL	03/03/98	1,263.71
PORTIK ILLUSTRATION & DESIGN P.O. BOX 1282 WASHINGTON DC 20013	ARTWORK	03/13/98	9,435.00
PORTIK ILLUSTRATION & DESIGN P.O. BOX 1282 WASHINGTON DC 20013	TYPESETTING COST	03/13/98	1,170.00
PORTIK ILLUSTRATION & DESIGN P.O. BOX 1282 WASHINGTON DC 20013	SUPPLIES	03/19/98	30.00
SIDNEY'S MUSIC & ENTERTAINMENT 1001 CONNECTICUT AVE., NW WASHINGTON DC 20036	ENTERTAINMENT	03/13/98	2,375.00
STATE OF TENNESSEE ATTORNEY GENERAL OFF. 450 JAMES ROBERTSON PKWY NASHVILLE TN 37243	FILING FEE	03/05/98	1,000.00
		PAGE TOTAL	63,713.55

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
TODD ALLAN PRINTING 5760 SUNNYSIDE AVENUE BELTSVILLE MD 20705	PRINTING	03/19/98	766.00
US POSTMASTER WASHINGTON DC 20003	POSTAGE	03/10/98	1,600.00
WALTER WHITE 3131 SO. STAFFORD ARLINGTON VA 22206	CONSULTING	03/13/98	8,224.30
GINNY WOLFE P.O. BOX 11564 COLUMBIA SC 29211	CONSULTING	03/13/98	25,000.00
GINNY WOLFE P.O. BOX 11564 COLUMBIA SC 29211	LODGING & TRANS	03/19/98	9,142.10
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	03/19/98	4,480.89

PAGE TOTAL 49,213.29
GRAND TOTAL 1,384,265.04

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 3/1/98	TO 3/31/98
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	42,000.00	82,250.00
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	2,167.00	21,122.09
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	2,167.00	21,122.09
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	942,279.57	920,984.66
8. RECEIPTS (FROM LINE 1)	42,000.00	82,250.00
9. SUBTOTAL	984,279.57	1,003,234.66
10. DISBURSEMENTS (FROM LINE 6)	2,167.00	21,122.09
11. ENDING CASH ON HAND	982,112.57	982,112.57

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
03/01/98 - 03/31/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
National Assn. Of Manufactures 1331 Pennsylvania Avenue, NW Washington, DC 20004		3-19-98	$ 2,000.00	$ 2,000.00
Ashland Inc. P.O. Box 391 Ashland, KY 41114		3-26-98	$25,000.00	$25,000.00
Paine Webber 1000 Harbor Blvd. Weehawken, NJ 07087		3-26-98	$15,000.00	$15,000.00

Total itemized this period $42,000.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
EMCO 8501 ARDMORE-ARDWICK ROAD LANDOVER MD 20785	BUILDING RENOVATIONA	3/31/98	2,167.00
		TOTAL	2,167.00

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	TO
National Republican Legislator Association	3/1/98	3/31/98

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	0.00	300.00
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	2,604.44
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	0.00	2,604.44
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	42,464.85	44,769.29
8. RECEIPTS (FROM LINE 1)	0.00	300.00
9. SUBTOTAL	42,464.85	45,069.29
10. DISBURSEMENTS (FROM LINE 6)	0.00	2,604.44
11. ENDING CASH ON HAND	42,464.85	42,464.85

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
03/01/98-03/31/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

Total Itemized This Period $ 0.00

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/98-03/31/98

NAME	PURPOSE	DATE	AMOUNT

Total Itemized Disbursements $ 0.00

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 ASSOCIATON CONFERENCE	COVERAGE PERIOD FROM 3/1/98	TO 3/31/98
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	165,000.00	276,880.00
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	22,358.62	330,559.90
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	22,358.62	330,559.90
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	452,434.57	648,755.85
8. RECEIPTS (FROM LINE 1)	165,000.00	276,880.00
9. SUBTOTAL	617,434.57	925,635.85
10. DISBURSEMENTS (FROM LINE 6)	22,358.62	330,559.90
11. ENDING CASH ON HAND	595,075.95	595,075.95

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
03/01/98-03/31/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
Paine Webber Inc. 1285 Ave. of the Americas New York, NY 10019		3-31-98	$100,000.00	$100,000.00
Pfizer Inc. 235 East 42nd Street New York, NY 10017		3-31-98	$ 40,000.00	$ 40,000.00
Chrysler Corporation 1000 Chrysler Drive Auburn Hills, MI 48326		3-9-98	$ 25,000.00	$ 25,000.00

Total Itemized Receipts $ 165,000.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
03/01/98-03/31/98

NAME	PURPOSE	DATE	AMOUNT
Clinton Key 1050 Stuart Street, #307 Arlington, VA 22201	Room Rental	3/3/98	$ 2,399.25
AT & T P.O. Box 277019 One Main Street Atlanta, GA 30384	Website Services	3/13/98	$ 623.92
Video Monitoring Services 330 West 42nd Street New York, NY 10036	Transcripts	3/13/98	$ 354.24
Kirsten Fedewa 4600 So. Four Mile Run Arlington, VA 22204	Meals, lodging & trans	3/13/98	$ 863.24
Gebble Press P.O. Box 1000 New Pjaltz, NY 12561	Printing costs	3/13/98	$ 98.25
Capitol Hill Club 300 First Street, SE Washington, DC 20003	Meals	3/13/98	$ 266.30
Deer Park Spring Water P.O. Box 650641 Dallas, TX 75265	Supplies	3/20/98	$ 9.87
International Wall Design 14929 Emory Lane Rockville, MD 20853	Office Renovations	3/20/98	$16,621.67
Michael Daly 3829 S Street, N Washington, DC 20007	Meals & trans.	3/20/98	$ 84.42
National Press Club 529 14th Street, NW Washington, DC 20045	Dues	3/20/98	$ 192.00
Bell South P.O. Box 33009 Charlotte, NC 28243	Phone costs	3/20/98	$ 845.46
	Total Itemized this Period		$ 22,358.62

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 4-30-98
☐	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
☐	Electronic Filing	

JEH — PREPARER

4-30-98 — DATE PREPARED

(4/98)