REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

FEB 20 11 24 PM '96

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:

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

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

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

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

SUMMARY 5. Covering Period 1-1-96 through 1-31-96	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1996		$2,683,068.08
(b) Cash on Hand at Beginning of Reporting Period	$2,683,068.08	
(c) Total Receipts (from line 19)	8,823,416.27	8,823,416.27
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	11,506,484.35	11,506,484.35
7. Total Disbursements (from Line 30)	7,635,413.00	7,635,413.00
8. Cash on Hand at Close of Reporting Period	$3,871,071.35	$3,871,071.35
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$2,625.11	For further information contact: Federal Election Commission
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	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 2/20/96

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

FEC FORM 3X
(revised 9/93)

9603030479

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

NAME OF COMMITTEE **REPUBLICAN NATIONAL COMMITTEE**	REPORT COVERING PERIOD FROM 1-1-98 TO: 1-31-98	
I. Receipts	**COLUMN A** Total This Period	**COLUMN B** Calendar Year
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$1,877,730.99	$1,877,730.99
ii. Unitemized	5,457,290.25	5,457,290.25
iii. Total (add i and ii)	7,335,021.24	7,335,021.24
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	193,250.00	193,250.00
d. Total Contributions (add a iii, b and c)	7,528,271.24	7,528,271.24
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	27,923.50	27,923.50
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	25,000.00	25,000.00
18. Transfers from Nonfederal Account for Joint Activity	1,242,221.53	1,242,221.53
19. Total Receipts (add 11c, 12, 13, 14, 15, 16, 17, and 18)	8,823,416.27	8,823,416.27
20. Total Federal Receipts (subtract line 18 from line 19)	$7,581,194.74	$7,581,194.74
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$2,556,173.25	$2,556,173.25
ii. Non-Federal Share	1,775,574.23	1,775,574.23
b. Other Federal Operating Expenditures	2,484,552.01	2,484,552.01
c. Total Operating Expenditures (add a i, a ii, and b)	6,816,299.49	6,816,299.49
22. Transfers to Affiliated/Other Party Committees	759,000.00	759,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	3,169.00	3,169.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	692.51	692.51
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	56,252.00	56,252.00
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)	56,252.00	56,252.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29)	7,635,413.00	7,635,413.00
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$5,859,838.77	$5,859,838.77
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$7,528,271.24	$7,528,271.24
33. Total contribution Refunds (from line 28d)	56,252.00	56,252.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	7,472,019.24	7,472,019.24
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	5,040,725.26	5,040,725.26
36. Offsets to Operating Expenditures (from line 15)	27,923.50	27,923.50
37. Net Operating Expenditures (subtract line 36 from 35)	$5,012,801.76	$5,012,801.76

DEBTS AND OBLIGATIONS

Excluding Loans

SCHEDULE D

(Revised 3/80)

LINE NUMBER 9

(Use separate schedules for each numbered line)

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

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

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 193 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS MADE AT LEAST ONE ATTEMPT IN WRITING TO OBTAIN THE INFORMATION FROM THE DONOR.

February 7, 1996

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. L C Abramson 9900 Bent Cross Dr Potomac, MD 20854	Self Employed Attorney	01/24/96	335.00	$335.00
Dr. & Mrs. David M. Abshire 311 S. Saint Asaph Street Alexandria, VA 22314-3745	Center For Strategic President	01/04/96	400.00	$400.00
Mr. Howard Achen c/o Suite 14 225 East Idaho Las Cruces, NM 88005-3241	Self Employed Dentist	01/17/96 01/29/96	275.00 375.00	$650.00
Mrs. Estellyn A. Achning 534 Geneseo Road San Antonio, TX 78209	Information Requested 01/31/96	01/31/96	300.00	$300.00
Ms. Marcine Adams c/o Adams Travel International Suite 160 2180 North Loop West Houston, TX 77018-8003	Self Employed Rancher Travel Agency Owner	01/17/96	250.00	$250.00
Ms. Theodora H. Adams 81 Tanbark Road Sudbury, MA 01776-2660	Retired	01/17/96	320.00	$320.00
Mr. Thomas S. Adams 77 Huntleigh Road Piedmont, CA 94611-3319	Self Employed Investment	01/11/96	250.00	$250.00
Mr. Richard L. Adee Bruce, SD 57220	Self Employed Beekeeper	01/19/96 01/22/96	110.00 100.00	$210.00
Mr. John E. Aderhold 870 Fairfield Road N. W. Atlanta, GA 30327	Wanter Prop. Inc. Chairman	01/19/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,715.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Peter T. Agnew 503 Ridgewood Avenue Glen Ridge, NJ 07028-1821	Post & Kurts, Inc. Broker / Consultant	01/02/96	1,000.00	$1,000.00
Mr. Leonard Aguillard 23356 Old Scenic Hwy. Zachary, LA 70791-9108	Businessman	01/26/96	350.00	$350.00
Mr. Gordon Aklestad 217 E Arctic Avenue Palmer, AK 99645-0000	Napa Auto Parts	01/26/96	350.00	$350.00
Ms. Christina Albert 6310 Boxwood Street Baltimore, MD 21212-2212	Self Employed	01/19/96 01/24/96	300.00 200.00	$500.00
Ms. Donna W Alexander R. R. 2, Box 13 Bandera, TX 78003	Housewife	01/29/96	250.00	$250.00
Mr. W. J. Alexander 4406 Paces Battle N. W. Atlanta, GA 30327-3024	Retired	01/22/96	1,000.00	$1,000.00
Mr. Warren G. Alexander R.d. 1, Box 183 East Greenbush, NY 12061-3610	Retired	01/17/96	275.00	$275.00
Mrs. Paula Allard 3135 Morningview Ter Bloomfield, MI 48301-2555	Investor	01/26/96	275.00	$275.00
Miss Isabel Allen c/o Apartment 505 4800 Fillmore Avenue Alexandria, VA 22311-5012	Retired	01/10/96	300.00	$300.00
Mr. William M. Allen c/o Unit 3 E 19667 Turnberry Way Aventura, FL 33180	Phone One International President	01/04/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,300.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Evelyn Almand 1309 Brooker Road Brandon, FL 33511-7625	Retired	01/24/96	500.00	$500.00
Mr. Mitchel Alpert 2209 Glenmere Court Belmar, NJ 07719-9743	Self Physician	01/05/96	220.00	$220.00
Mrs. Elizabeth G. Ambrosi 47 Bathcrescent Lane Bloomfield, CT 06002-2156	Womens' Auxiliary Manager - Hospital Gift	01/10/96	275.00	$275.00
Mr. Ron Amini 1165 Lost Creek Boulevard Austin, TX 78746-6338	Information Requested 01/03/96	01/03/96	1,000.00	$1,000.00
Mr. Edwin Dean Anderson 232 Hidden Hill Drive Greenville, SC 29605-3266	Lelsie Advertising Agency C. E. O.	01/16/96	250.00	$250.00
Mr. Gerald Anderson c/o Apartment 15 4805 South 90th Street Omaha, NE 68127-2459	Self Employed Truck Driver / Mover	01/19/96 01/29/96	250.00 250.00	$500.00
Mrs. Inez I. Anderson 4031 Darlington Road Holiday, FL 34691-3433	Retired	01/02/96 01/23/96 01/23/96 01/31/96	15.00 59.96 100.00 35.00	$209.96
Mr. Phelps Anderson P. O. Box 1000 Roswell, NM 88202-1000	Information Requested 01/18/96	01/18/96	1,000.00	$1,000.00
Mr. Wray M. Anderson 3544 Alan Street Metairie, LA 70002-1561	Covert Technology A.i.a. Private Investigator	01/26/96	400.00	$400.00

Page Total For Itemized Contributions.....: 4,354.96

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Steven K. Andeweg 24 French Drive Bedford, NH 03110-5717	N H A Physician	01/05/96	250.00	$250.00
Mr. Timothy Andres 6410 S. Dante Avenue Chicago, IL 60637-3810	Information Requested 01/17/96	01/17/96	250.00	$250.00
Mr. Don Andrew 1517 North Harrison Street Alexandria, IN 46001-1013	Retired	01/10/96 01/17/96	110.00 96.00	$206.00
Mr. James D. Annett 239 Oenoke Ridge New Canaan, CT 06840-4112	Attorney	01/23/96 01/23/96	500.00 250.00	$750.00
Dr. Elba G. Aponte P. O. Box 1067 Ponce, PR 00733-1067	Ponce Psychiatric Hospital Medical Child Pychiatrist	01/24/96	500.00	$500.00
Mr. Arthur Appleton 22 Indian Creek Is Miami Beach, FL 33154-2904	Retired	01/05/96 01/16/96	165.00 100.00	$265.00
Mr. John Arasim 614 Fairway Loop Rio Rancho, NM 87124	Lectrosonics Inc. Executive	01/18/96	1,000.00	$1,000.00
Mr. Ned S. Arbury 10 Snowfield Court Midland, MI 48640-2620	Retired	01/26/96	250.00	$250.00
Mr. David A. Archuleta 1600 A Rio Grand Blvd. N. W. Albuquerque, NM 87104	Attorney	01/23/96	1,000.00	$1,000.00
Mr. Anthony Argiros R. R. 1 Box 224 A Hancock, NY 13783-9785	Self Employed Director	01/26/96 01/26/96	105.00 105.00	$210.00

Page Total For Itemized Contributions.....: 4,681.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jackie Armistead 1339 Mundys Mill Road Jonesboro, GA 30236-6041	Information Requested 01/16/96	01/16/96	550.00	$550.00
Mr. William C Arthur Po Box 349 Jaffrey, NH 03452-0349	Retired	01/31/96	250.00	$250.00
Mr. Peter Aseritis 103 Oak Street Old Bridge, NJ 08857-1564	First Boston Securities Analyst	01/29/96	300.00	$300.00
Mr. Robert H Asplundh 2700 Alnwick Road Bryn Athyn, PA 19009	Information Requested 01/16/96	01/16/96	275.00	$275.00
Mr. Erich Ast 14 Devon Drive New Hope, PA 18938-9210	A. & E. Manufacturing Exectutive	01/31/96	350.00	$350.00
Mr. Billy Atwood P. O. Box 930 Kosciusko, MS 39090-0563	Central Fabricators Owner	01/23/96	500.00	$500.00
Mr. Louis Auer 77599 Avenida Madrugada La Quinta, CA 92253-2665	Retired	01/16/96	250.00	$250.00
Mr. Lee A. Ault 224 Conway Avenue Los Angeles, CA 90024-2602	Telecredit, Inc. Chairman - C. E. O.	01/02/96	1,000.00	$1,000.00
Mr. Bruce A. Bacon 545 S. Forestdale Avenue Covina, CA 91723-3233	Retired	01/18/96 01/31/96	5,000.00 20.00	$5,020.00
Mrs. Ruth O. Bacon c/o Apartment 307 45090 Namoku Street Kaneohe, HI 96744-5326	Self Employed Piano Teacher	01/11/96 01/24/96 01/30/96	25.00 275.00 15.00	$315.00

Page Total For Itemized Contributions.....: 8,810.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Elliott Bader 12439 Montego Plaza Dallas, TX 75230-1722	Lancaster Surgical Assn. Surgeon	01/23/96	350.00	$350.00
Mr. H S Bagdasian 91 Stockton Ct Morris Plains, NJ 07950-1286	Information Requested 01/29/96	01/29/96	250.00	$250.00
Mr. Jagdish C. Bahl 36 Azalea Drive Edison, NJ 08820	Executive	01/16/96	750.00	$750.00
Ms. Eva Lee Bailey R. R. 2 Box 63 A Keyser, WV 26726	Information Requested 01/31/96	01/03/96 01/31/96	85.00 150.00	$235.00
Mr. Alvin V. Baird 3307 Cobbler Mountain Road Delaplane, VA 22025-9604	Retired	01/16/96 01/25/96	165.00 150.00	$315.00
Mr. Jack Baker 3850 Birdsville Road Davidsonville, MD 21035-2508	Jack Baker Inc Contractor	01/17/96	500.00	$500.00
Mr. James E. Baker 7686 Coldstream Drive Cincinnati, OH 45255-3932	Retired	01/24/96	300.00	$300.00
Mrs V. L. Dal Baker 342 S. E. 21st Place Hillsboro, OR 97123-8900	Retired	01/22/96	280.00	$280.00
Mrs. Jean C. Baldwin 1 E Macon Street Savannah, GA 31401-4345	Retired	01/24/96 01/29/96	100.00 200.00	$300.00
Mr. Wiley P Ballad 2576 Howell Hill Rd. N. W. Atlanta, GA 30327-1328	Information Requested 01/22/96	01/22/96	250.00	$250.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frederick Ballen 122 East 42nd Street New York, NY 10168-0001	Self Employed Lawyer	01/22/96	350.00	$350.00
Mr. Raymond J. Bannon R. D. 4 Box 303 Honey Brook, PA 19344-8902	Self Employed Recycling	01/18/96 01/25/96	500.00 25.00	$525.00
Mr. Joseph F. Barbieri 2326 Creekside Circle S. Irving, TX 75063-3353	Retired	01/25/96	250.00	$250.00
Mr. Barclay 5990 Tangledahl Lane Beaumont, TX 77706-2520	Physician	01/22/96	250.00	$250.00
Mr. David A. Bardes 735 22nd Place Vero Beach, FL 32960-6786	David A. Bardes Businessman	01/04/96	15,000.00	$15,000.00
Mr. Edward Collyns Barfield 811 Alhambra Court Sugar Land, TX 77478-4003	Retired	01/16/96	275.00	$275.00
Mr. Liston Barfield c/o Suite C 1205 48th Avenue N. Myrtle Beach, SC 29577	Information Requested 01/26/96	01/26/96	5,000.00	$5,000.00
Mr. Alvin Barge 2550 Woodward Way N. W. Atlanta, GA 30305	Retired	01/19/96	5,000.00	$5,000.00
Mr. Paul L. Bark 6040 Oak Hollow Drive Burleson, TX 76028-9905	Self Employed	01/03/96 01/16/96	2,000.00 75.00	$2,075.00
Mr. Haven J. Barlow P. O. Box 626 T Layton, UT 84041-4308	Real Estate Insurance	01/22/96	250.00	$250.00

Page Total For Itemized Contributions.....: 28,975.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Charles M Barnard 6650 Casitas Pass Rd. Carpinteria, CA 93013-3103	Housewife	01/11/96	400.00	$400.00
Mr. Anthony Barr 4131 N. W. 28th Lane Gainesville, FL 32606-7432	Information Requested 01/17/96	01/17/96	500.00	$500.00
Mr. H. Barr 5553 S. Beach Bluff Dr. Freeland, WA 98249-9543	Retired	01/22/96	500.00	$500.00
Mr. S. R. Barrett 3023 Lakewood Way Boise, ID 83706-5239	Trebar Inc. President	01/22/96	500.00	$500.00
Mr. George H. Bartell 4727 Denver Avenue S. Seattle, WA 98134-2316	Bartell Drug Company	01/05/96	440.00	$440.00
Mr. Richard Bartkowski 408 Rogers Lane Wallingford, PA 19086-6029	Self-employed	01/05/96	250.00	$250.00
Mr. Eugene A. Barton c/o Apartment 37 19601 Van Aken Boulevard Cleveland, OH 44122-3573	Retired	01/19/96	5,000.00	$5,000.00
Mr. William H Barton 51 Valley Road Bronxville, NY 10708-2211	Goldman, Sachs, & Co Sales	01/11/96 01/24/96	250.00 250.00	$500.00
Mrs. Charlotte A. Bartow 922 Mountain Road Owego, NY 13827-1188	Housewife	01/26/96	220.00	$220.00

Page Total For Itemized Contributions.....: 8,310.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. William Bass 2495 Rivers Road N. W. Atlanta, GA 30305	Insurance Sales	01/24/96	1,000.00	$1,000.00
Radm. E. H. Batcheller c/o Vinson Hall Apartment 265 6251 Old Dominion Drive Mc Lean, VA 22101-4807	Retired	01/22/96 01/23/96	200.00 150.00	$350.00
Mr. Walt Bauer 1262 Central Ave N Valley City, ND 58072-2137	Retired	01/11/96	250.00	$250.00
Mr. Theodore Baum 104 North Woodland Street Englewood, NJ 07631-3127	Helicon Corporation President - C. E. O.	01/17/96	1,000.00	$1,000.00
Mrs. E. E. Bauman 4116 Edmund Boulevard Minneapolis, MN 55406-3646	Retired	01/09/96 01/31/96	110.00 100.00	$210.00
Mr. Leonard J. Baxt 2728 1/2 Chain Bridge Road Washington, DC 20016-3404	Dow, Lohnes & Albertson Attorney	01/17/96	1,000.00	$1,000.00
Dr. Gerald N. Beal 2240 Brown School Road Saint Joseph, MI 49085-2906	Retired	01/05/96	250.00	$250.00
Mr. John B Beal 2901 Via Anacapa Palos Verdes, CA 90274-4337	Atlantic Richfield Company Vice President	01/23/96	275.00	$275.00
Mr. Frederick C. Bealke 1314 Oakley Street Orlando, FL 32806-2334	Self Employed	01/05/96 01/29/96	275.00 100.00	$375.00
Mr. Flavel B. Beattie 1772 Bellevue Way N.e. Bellevue, WA 98004-2856	Retired Insurance Broker Lawyer	01/29/96	375.00	$375.00

Page Total For Itemized Contributions.....: 5,085.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard H. Beatty 818 Kimberly Lane West Chester, PA 19382-7185	Brandywine Consulting Group Consultant	01/29/96 01/31/96	151.00 150.00	$301.00
Mr. Hans W Becherer c/o Deere & Company 788 25 Avenue Court Moline, IL 61265-5132	Deere & Company President	01/16/96	220.00	$220.00
Mr. Clarence Becker 2453 Leisure World Mesa, AZ 85206-5419	Retired	01/11/96 01/31/96	40.00 250.00	$290.00
Mr. R. B. Becker 977 W. Harsdale Road Bloomfield, MI 48302-2416	Beche Orthopedic Businessman	01/02/96	250.00	$250.00
Mr. James E. Bedenko 13 Upton Pine Road 5 Lebanon, NJ 08833-4340	Deloitte & Touche Partner	01/17/96	1,000.00	$1,000.00
Mr. Richard Beleson 849 Union Street San Francisco, CA 94133-2618	Capital Group Investment Analyst	01/29/96	500.00	$500.00
Mr. Charles E Bell 440 Drummond Drive Raleigh, NC 27609-7006	Retired	01/18/96	305.00	$305.00
Mr. Allen Bellefleur 171 Oldefield Benfield, CT 06082-4579	President	01/11/96 01/26/96	110.00 100.00	$210.00
Mr. Ralph E. Bellville c/o Suite 204 24843 Del Prado Dana Point, CA 92629-2834	Self Employed Consultant	01/16/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 8,076.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. F. Gregg Bemis 3876 Old Santa Fe Trl. Santa Fe, NM 87505-4559	Self Employed Consultant	01/18/96	500.00	$500.00
Mr. Edward B. Benjamin 1837 Palmer Avenue New Orleans, LA 70118-6215	Jones & Walker Attorney	01/11/96 01/16/96 01/16/96	100.00 100.00 100.00	$300.00
Mr. C. Eugene Bennett 1201 Snuff Mill Road Wilmington, DE 19807-1043	Self Employed	01/25/96	250.00	$250.00
Mr. Milford R. Bennett c/o Great Oaks Estates 1018 Great Oaks Boulevard Rochester, MI 48307	General Motors Engineering Manager	01/31/96	300.00	$300.00
Mr. Bruce D. Benson c/o Suite 1900 1560 Broadway Denver, CO 80202-5152	Benson Mineral Group Inc. President	01/04/96	10,000.00	$10,000.00
Mr. Clint Bentley c/o Industrial Constructors Inc 3360 Wynn Road Las Vegas, NV 89102-8206	Industrial Constructors	01/31/96	225.00	$225.00
Dr. Philip D. Bentz 525 Deer Point Circle Gulf Breeze, FL 32561-4536	Self Employed Physician	01/09/96	275.00	$275.00
Mr. Tristan E. Beplat 1 Haslet Avenue Princeton, NJ 08540-4913	Self Employed Intl Finance Consultant	01/02/96 01/02/96	5,000.00 1,000.00	$6,000.00
Mr. Grant Bergman 1825 Grant Street Holdrege, NE 68949-1125	Retired	01/10/96 01/25/96	110.00 100.00	$210.00

Page Total For Itemized Contributions.....: 18,060.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. B. T. Berkley P. O. Box 3704 Longview, TX 75606-3704	Self Employed Motion Picture Theatre	01/18/96	300.00	$300.00
Mr. Frank H. Bertsch P. O. Box 877 Dubuque, IA 52004-0877	Flexsteel Industries, Inc. Executive	01/11/96	500.00	$500.00
Mr Paul J. Bertsch 540 North 8th Street Richmond, IN 47374-2304	Ice Ind President	01/25/96	415.00	$415.00
Mr. Lee Betts 124 Lower Lake Road Lake Sherwood, CA 91361-0000	Jones & Associates Stock Trader	01/03/96	300.00	$300.00
Mr. Richard V. Bibbero P. O. Box 7338 Incline Village, NV 89450-7338	Bibbero Systems Inc. Executive	01/10/96 01/11/96 01/18/96 01/22/96	185.00 50.00 25.00 25.00	$285.00
Mrs. Mona L. Biddle P. O. Box 191 Medina, WA 98039-0191	Housewife	01/22/96	375.00	$375.00
Mrs. Irene Bie 333 Cathedral Pky. New York, NY 10025-7145	Retired	01/11/96 01/16/96 01/26/96	250.00 450.00 100.00	$800.00
Mr. F. W. Bierwirth P. O. Box 947 Far Hills, NJ 07931-0947	Information Requested 01/26/96	01/26/96	250.00	$250.00
Mr. Robert Bigony 10040 E Happy Valley Rd Scottsdale, AZ 85255-2395	Motorola	01/16/96	250.00	$250.00
Mr. Michael Bilderback c/o Apartment E 101 Covent Gardens Guilderland, NY 12084-9475	Healthcare Underwriters Programmer	01/26/96	230.00	$230.00

Page Total For Itemized Contributions.....: 3,705.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Donald Bird 8827 La Entrada Avenue Whittier, CA 90605-1710	Retired	01/30/96	300.00	$300.00
Mr. Robert D. Bitter 1203 Lakeview Drive Buckingham, IA 50612-9738	Self Employed Owner	01/11/96	330.00	$330.00
Mr. John F. Bitzer 452 Dorseyville Road Pittsburgh, PA 15215-1125	R. K. C. Inc.	01/18/96	300.00	$300.00
Colonel Robert M Blackburn Route 2, Box H-i-28 Donalsonville, GA 31745-9802	Retired	01/10/96	299.00	$299.00
Mr. Kenneth Blair 9959 Bell Road Newbury, OH 44065-9722	Circle Transport Chairman Of The Board	01/16/96 01/18/96	1,000.00 110.00	$1,110.00
Mr. Keith Blalock c/o Suite 113 9179 Grissom Road San Antonio, TX 78251-2810	Self Employed	01/10/96	500.00	$500.00
Mrs. Mildred R. Blay c/o Apartment 544 2700 Burcham Drive East Lansing, MI 48823-3889	Retired	01/23/96	500.00	$500.00
Mr. Elliot M Bloom 138 Tennyson Dr Longmeadow, MA 01106-2347	Blooms Incorporated C.e.o.	01/16/96	300.00	$300.00
Mr. James A. Blue 10223 Davies Road Lake Stevens, WA 98258-8568	The Boeing Co. Commercial Aircraft	01/18/96 01/23/96	100.00 600.00	$700.00

Page Total For Itemized Contributions.....: 4,339.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Verdilla W. Blyler 1 James Buchanan Drive Elizabethtown, PA 17022-3101	Retired	01/11/96	550.00	$550.00
Mr. Tom Bock c/o 7th Floor 120 Broadway New York, NY 10271-0799	Oakford Corp Securities Trader	01/23/96	550.00	$550.00
Mrs. Elizabeth B Bockstahler 3310 Oak Creek Dr. W. Colorado Springs, CO 80906-4517	Retired	01/30/96	350.00	$350.00
Mrs. Donovan Bodes 1745 Eldena Way #3002 Modesto, CA 95350-3558	Retired	01/17/96 01/19/96	350.00 250.00	$600.00
Mr. Donald Boell 1660 Manning Way Colorado Springs, CO 80919-4885	Hewlett Packard Software Engineer	01/26/96	250.00	$250.00
Mr. Sam Boggs 4218 Calumnet Hammond, IN 46320	Self Employed Inventor	01/17/96	600.00	$600.00
Mr. Richard Boisture 132 Greenwood Drive Jennings, LA 70546-4302	Sentry Building Components Manager	01/16/96	300.00	$300.00
Mr. James Boland 316 Fern Street Hartford, CT 06119-1133	Boland Neon Company Customized Glassblowing	01/18/96	300.00	$300.00
Mr. William W Bond 168 Grove Park Cir Memphis, TN 38117-3134	Retired	01/02/96	220.00	$220.00
Mrs. Ethel G. Bonner 762 Arcadian Way Charleston, SC 29407-7178	Retired	01/17/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,970.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G. N. Borgerding c/o North American State Bank P. O. Box 189 Belgrade, MN 56312-0189	North America State Bank Banker	01/09/96 -	220.00	$220.00
Mr. Claude Borracini c/o Carman Supply & Equip. Co. 56 Sexton Road Mc Kees Rocks, PA 15136-2753	Self Employed Carman Supply & Equipment	01/12/96	250.00	$250.00
Mr. John A. Bott 3 W. Snapper Point Drive Key Largo, FL 33037-3736	Retired	01/22/96	250.00	$250.00
Mr. Irwin M. Botto 313 Old Country Road Hicksville, NY 11801	Retired	01/29/96	225.00	$225.00
Ms. Gladys Boulais 5346 N. 91st Avenue Glendale, AZ 85305-3206	Homemaker	01/10/96	335.00	$335.00
Mr. Roland Bounds 3645 Macalpine Road Ellicott City, MD 21042-5211	Self Employed Attorney	01/16/96	250.00	$250.00
Mr. Henry F. Bourgeois 5523 Ehret Road Marrero, LA 70072-5311	Retired	01/03/96 01/09/96 01/12/96 01/16/96 01/18/96 01/23/96 01/23/96 01/30/96	20.00 30.00 50.00 50.00 20.00 37.00 30.00 37.00	$274.00
Mrs. Mary Jo Bousek 2001 South 24th Street Lincoln, NE 68502-3010	Self R E Investor	01/16/96	330.00	$330.00

Page Total For Itemized Contributions.....: 2,134.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Robert Bowen c/o Apartment 1102 10691 Gulfshore Drive Naples, FL 33963-3015	Baldwin & Assoc Treasurer	01/02/96 01/17/96	125.00 125.00	$250.00
Mrs. A. Smith Bowman 1260 Crest Lane Mc Lean, VA 22101-1839	A. Smith Bowman Chairman	01/17/96	500.00	$500.00
Mr. K. R. Bowman 213 Holly Street Marietta, OH 45750-2421	Retired	01/05/96	500.00	$500.00
Mr. Richard G. Bowman 1825 North Winds Drive Winston Salem, NC 27127-4606	U. S. Air Aircraft Inspector	01/02/96 01/25/96 01/31/96	110.00 110.00 50.00	$270.00
Ms. Myrtle O. Boyd 2200 Hamilton Drive Ames, IA 50014	Information Requested 01/22/96	01/22/96	500.00	$500.00
Mr. W. J. Boykin 1500 Terminal Tower Cleveland, OH 44113-2203	Boykin Mgmt. Co. Hotel Executive	01/09/96	300.00	$300.00
Mr. Robert A. Bozich 3563 Ely Lake Drive Eveleth, MN 55734	Malton Electric, Co. Pres./ceo	01/24/96	5,000.00	$5,000.00
Mr. Frederic F. Brace c/o #133 1555 Sherman Avenue Evanston, IL 60201-4421	Information Requested 01/18/96	01/18/96	500.00	$500.00
Mr. Lee Bradley 201 Somerset Street Belmont, MA 02178-2006	Retired	01/28/96	500.00	$500.00

Page Total For Itemized Contributions..... 8,320.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Merrill N. Bradley 2980 Mountain Brook Pkwy. Birmingham, AL 35223-1223	Retired	01/17/96	350.00	$350.00
Mrs. E W Branyon 322 Sky Drive Anniston, AL 36201-6360	Homemaker	01/30/96	250.00	$250.00
Mr. Carl A. Brauer 2686 Salisbury Lane Ann Arbor, MI 48103-2358	Self Employed Real Estate Investor	01/11/96 01/22/96	150.00 150.00	$300.00
Mr. Vincent Bredice 9542 Newbridge Drive Potomac, MD 20854-4480	Retired	01/25/96	305.00	$305.00
Mr. Francis V Breese c/o Apartment 1201 111 Grandview Avenue Pittsburgh, PA 15211-1643	Retired	01/23/96	500.00	$500.00
Dr. Warren Breidenbach 325 Abraham Flexner Way #700 Louisville, KY 40202	Klenert, Kutz & Associates Physician	01/18/96	220.00	$220.00
Mr. Jesse A. Brewer 4131 Don Ibarra Place Los Angeles, CA 90008-4212	Los Angeles Police Division Assistant Chief Of Police	01/16/96 01/30/96	245.00 25.00	$270.00
Mr. John E. Britton 100 State Street Suite 700 Erie, PA 16507-1459	Information Requested 01/18/96	01/18/96	500.00	$500.00
Mr. Ira Lawrence Brody 11 Upper Dogwood Lane Rye, NY 10580	Information Requested 01/17/96	01/17/96	1,000.00	$1,000.00
Mr. Lloyd W. Brooks c/o Suite 200 1002 Montgomery Fort Worth, TX 76107-2693	Fort Worth Heart & Vascular Cardiologist	01/23/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 8,695.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C. Brooks c/o Apartment 11 A 8162 E. Jefferson Avenue Detroit, MI 48214-3927	Civic Involvement Program	01/05/96	580.00	$580.00
Mr. Rex L. Brophy 90 Cowry Lane Vero Beach, FL 32963-3449	Brohpy Engraving Company President	01/03/96 01/11/96 01/16/96 01/18/96	25.00 100.00 60.00 20.00	$205.00
Mr. Douglas S. Brown c/o Doug Brown Packaging Products 4240 Delemere Court Royal Oak, MI 48073-1808	Doug Brown Packaging President	01/26/96 01/29/96	55.00 250.00	$305.00
Mrs. Irwin S. Brown R. R. 1 Box 43 La Cygne, KS 66040-0043	Information Requested 01/30/96	01/02/96 01/30/96	150.00 101.00	$251.00
Mr. Jerry Brown 8321 S. Sandusky Avenue Tulsa, OK 74137-1836	Retired	01/16/96 01/16/96	115.00 150.00	$265.00
Miss Louise Brown 465 Broyles Lane Bristol, TN 37620-0715	Retired	01/17/96	1,000.00	$1,000.00
Mr. Maurice Brown 614 S. Greeley Hwy. Cheyenne, NY 82007	Information Requested 01/23/96	01/23/96	1,000.00	$1,000.00
Mr. Richard K. Brown 1683 Ptarmigan Drive Walnut Creek, CA 94595-3661	Retired	01/19/96 01/29/96	175.00 175.00	$350.00
Mrs. Robert Brown 7140 Daisy Lane Citrus Heights, CA 95621-8359	Coldwell Banker Real Estate Broker	01/16/96 01/29/96	200.00 250.00	$450.00

Page Total For Itemized Contributions.....: 4,406.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stewart Brown 3442 Perryton Dallas, TX 75224-3132	Decibel Products Engineer	01/17/96	500.00	$500.00
Mr. William H. Brown 625 East Drive Sewickley, PA 15143	Merill Lynch & Co. Financial Consultant	01/05/96	315.00	$315.00
Mrs. Gail Browne 34 Anderson Road Greenwich, CT 06830	Information Requested 01/03/96	01/03/96	1,000.00	$1,000.00
Mr. Kenneth Browne 23 Erli Street Wayne, NJ 07470-4303	A.j. Contracting Construction	01/09/96	550.00	$550.00
Mr. & Mrs. W. F. Bruckmeier 424 51st Street Meridian, MS 39305-2015	Retired	01/09/96	300.00	$300.00
Mr. R. G. Brugh c/o Suite 10 211 W. Chicago Avenue Hinsdale, IL 60521-3355	Retired	01/24/96	250.00	$250.00
Mr. Alan Brummet N A V I M F A C Code 80 Pearl Harbor, HI 96860-5500	United States Navy Electronics Technician	01/26/96	250.00	$250.00
Mr. Robert J. Brummeier 7355 S. W. Fairway Drive Wilsonville, OR 97070-8741	Retired	01/04/96 01/22/96 01/29/96	100.00 100.00 75.00	$275.00
Mr. John A. Bruno 88 N. Railroad Avenue Staten Island, NY 10304-4400	J.W. Barclay & Co., Inc. President/ CEO	01/17/96	5,000.00	$5,000.00
Mr. & Mrs. James A. Bryan 4493 N. Ocean Boulevard Delray Beach, FL 33483-7557	Burcheamber Manager	01/19/96	800.00	$800.00

Page Total For Itemized Contributions.....: 9,240.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Walter Bryce 8 Ravenwood Circle O Fallon, IL 62269-1223	Information Requested 01/29/96	01/23/96 01/29/96	25.00 200.00	$225.00
Mrs. Sam Bua 17 Reina Monarch Beach, CA 92629-4125	Retired	01/17/96	250.00	$250.00
Mr. Wallace Buchanan 4799 Summerfield Road Selma, AL 36701-0000	Buchanan Holands Inc Businessman	01/16/96	1,000.00	$1,000.00
Mr. Donald W Buchta c/o Unit 116 1605 Middle Gulf Dr Sanibel, FL 33957-7605	Retired	01/16/96	275.00	$275.00
Mr. William C. Buck 274 Hothorpe Lane Villanova, PA 19085-1116	T. D. H. Capital Executive Vice President	01/17/96 01/29/96	500.00 5,000.00	$5,500.00
Dr. R D Buckles 1925 Westchester Rd Waterloo, IA 50701-4522	Retired	01/09/96	290.00	$290.00
Miss Catherine Buehler 4022 S. Vassar Avenue Independence, MO 64052-2459	Retired	01/23/96	500.00	$500.00
Mr. Gerard L. Buhrman 927 Strangler Fig Lane Sanibel Island, FL 33957-0000	Retired	01/31/96	300.00	$300.00
Mr. Ivan Bull 4004 Farhills Drive Champaign, IL 61821-9300	University Of Illinois Professor	01/22/96	400.00	$400.00
Mr. And Mrs. Harry W. Bullen c/o Hacks Point 27 Beachview Avenue Earleville, MD 21919-0000	Chrysler Corp. Engineer	01/24/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 9,740.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Orval E Bunnell Box 132 Worland, WY 82401-0132	Retired	01/09/96	220.00	$220.00
Mrs. John A. Bunting 2702 Broderick Street San Francisco, CA 94123-3803	Retired	01/10/96	500.00	$500.00
Dr. A. M. Burford 652 Howell Street Florence, AL 35630-3537	Self Employed Physician	01/22/96	225.00	$225.00
Mrs. Carol A. Burhoe c/o D. W. Burhoe Const., Inc. 2927 Ventura Boulevard Oxnard, CA 93030-8846	D.W. Burhoe Construction Inc	01/16/96 01/16/96	250.00 250.00	$500.00
Mr. John P. Burk R. D. 2 Box 2410 Mount Holly, NJ 08060	Inductotherm Corp. Technician	01/22/96 01/26/96	200.00 200.00	$400.00
Mr. William J Burke R.r. 2 Ames, IA 50010-9802	Business	01/16/96	250.00	$250.00
Dr. William S. Burkes 6920 Killarney Drive Beaumont, TX 77706-6116	Self Employed Physician	01/17/96	250.00	$250.00
Mr. Erich Burlefinger 1000 New Holland Avenue Lancaster, PA 17601-5606	Burle Industries Inc. President	01/24/96	300.00	$300.00
Mr. William Burley P.o. Box 250 Salix, PA 15952-0250	Burleys Rink Supply Inc President	01/26/96	250.00	$250.00
Mr. Jeff Burns 15 N. 019 Castle Avenue Dundee, IL 60118-3208	Motorola Human Resources Manager	01/22/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,895.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Moultrie B Burns c/o Still Hopes Box 162 100 7th Street Ext. West Columbia, SC 29169	Still Hopes	01/25/96	250.00	$250.00
Mr. William M Burns 1108 Loch Laggan New Smyrna Beach, FL 32168-0000	Retired	01/23/96	400.00	$400.00
Mrs. Lucille H. Burnside 323 E. Camino Colegio Santa Maria, CA 93454	Information Requested 01/26/96	01/10/96 01/26/96	110.00 110.00	$220.00
Mr. Hance W. Burrow 3600 North Calion Road El Dorado, AR 71730-8890	Retired	01/18/96	250.00	$250.00
Mr. John Burson P. O. Box 2015 Roswell, NM 88202	Valley Bank Of Commerce Banker	01/23/96	500.00	$500.00
Mr. Holm O. Bursum P. O. Box 1457 Socorro, NM 87801-1457	Information Requested 01/18/96	01/09/96 01/18/96	50.00 1,000.00	$1,050.00
Dr. Nelson A. Burton 2907 Hunting Hills Court Oakton, VA 22124-1752	Va. Heart Sutgery Assoc. Surgeon	01/04/96	250.00	$250.00
Mr. Morton Busick c/o Apartment 751 830 W. 40th Street Baltimore, MD 21211-2115	Retired	01/12/96	220.00	$220.00
Mr. Wayne R Buske 237 Orchard Avenue Pewaukee, WI 53072-3407	Retired	01/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,390.00

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

Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.0

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Butler 1906 N.W. 24th Street Gainesville, FL 32605-3846	Retired	01/29/96	250.00	$250.00
Mr. Robert B Butler 308 Taylor Court Raleigh, NC 27615-3000	Butler Communications President	01/10/96	220.00	$220.00
Mrs. Helen Buttner 121 Saint James Drive Piedmont, CA 94611-3602	Housewife	01/23/96	250.00	$250.00
Mr. Wilbur C. Bybee c/o Bybee Stone Company, Inc. P. O. Box 968 Bloomington, IN 47402-0968	Retired	01/02/96 01/18/96	110.00 110.00	$220.00
Dr. Brian A. Byrne 29270 Via Norte Temecula, CA 92591-1835	Information Requested 01/11/96	01/05/96 01/11/96	1,000.00 250.00	$1,250.00
Mr. Jack Byrum R. R. 2 Box 778 Clinton, IN 47842-9664	Retired	01/02/96	400.00	$400.00
Mr. Mark J. Bystry 1007 Valley Acres Road Houston, TX 77062-2234	Jam Mar Inc. Operator	01/16/96	300.00	$300.00
Mr. Denis G. Cain 650 Ocean Road Vero Beach, FL 32963	Retired	01/19/96	15,000.00	$15,000.00
Mr. Joseph P. Cain 625 Cain Drive Mount Pleasant, SC 29464-5164	Retired	01/23/96 01/23/96	125.00 110.00	$235.00
Mr. Tyler R. Cain 316 S. Beach Road Hobe Sound, FL 33455	Self Employed Investments	01/31/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 23,125.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Calabro 496 Soundview Avenue Stratford, CT 06497	Calabro Cheese Corporation President	01/05/96	500.00	$500.00
Mr. John O. Caldwell P. O. Box 365 Como, MS 38619-0365	Retired	01/16/96	250.00	$250.00
Mr. Daniel J. Callan 4480 La Mirage Pensacola, FL 32504-7868	U. S. Navy Physician	01/03/96	250.00	$250.00
Ms. Aileen V. Callaway 433 West 56th Street Kansas City, MO 64113-1202	Housewife	01/26/96	300.00	$300.00
Mr. Howard H. Callaway Callaway Gardens Pine Mountain, GA 31822	Callaway Gardens Chairman Of The Board	01/26/96	5,000.00	$5,000.00
Mr. Thomas W. L. Cameron 332 Cathrier Court Johns Island, SC 29455-5618	Interstate Johnson Lance Investment Broker	01/11/96	250.00	$250.00
Mr. Kenneth D. Camp 12762 N. Sierra Circle Parker, CO 80134-8719	K.d.c. Archietects Architect	01/29/96	250.00	$250.00
Mrs. Orton Camp 83 South Street Middlebury, CT 06762	Information Requested 01/23/96	01/23/96	500.00	$500.00
Mr. Orton P. Camp 151 Hilldale Road Bethany, CT 06524	Retired	01/17/96	500.00	$500.00
Mr. Donald W Campbell 1066 Alta Vista Dr Laramie, WY 82070-5004	Retired	01/29/96	365.00	$365.00

Page Total For Itemized Contributions.....: 8,165.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Glenn Campbell 220 Washington Avenue Sunbury, PA 17801	Retired	01/02/96	230.00	$230.00
Mr. James A. Campbell 15 Morning View Irvine, CA 92715-3716	Upjohn Company Medical Sciences Liason	01/22/96	250.00	$250.00
Mrs. Jean Capps P.o. Box 219 Evergreen, CO 80439-0219	Housewife	01/29/95	350.00	$350.00
Mr. Jack B. Caramella 100 Vassar Street Reno, NV 89502-2815	Reno Disposal C.e.o.	01/10/96	275.00	$275.00
Mrs. Sheila Carlton 3005 Manor Brook Drive Birmingham, AL 35243-1844	Information Requested 01/11/96	01/11/96	330.00	$330.00
Mr. William B. Carraway P. O. Box 4446 Chapel Hill, NC 27515-4446	Tar Heel Development & Home Builder & Land	01/04/96	5,000.00	$5,000.00
Mr. T. H. Carruthers 400 Oak Road Glendale, OH 45246-4716	Retired	01/02/96	450.00	$450.00
Mr. John D. Cartland 727 Ravine Avenue Lake Bluff, IL 60044-2625	Arthur Anderson & Company C. P. A.	01/16/96	250.00	$250.00
Mr. Dennis Casarona P. O. Box 268 Topeka, KS 66601-0268	Graphic Promotions, Inc. President & C.e.o.	01/26/96	250.00	$250.00
Mr. Hadley Case c/o Main Street P. O. Box 353 Salisbury, CT 06068-0353	Case Pomery Company Inc. Chairman	01/23/96 01/29/96	100.00 287.00	$387.00

Page Total For Itemized Contributions.....: 7,772.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. V. Casey c/o Casey Industrial Inc. P. O. Box 889 Albany, OR 97321-0327	CASEY Industrial Inc.	01/11/96	250.00	$250.00
Ms. Patricia Cashin 3323 Decatur Avenue Bronx, NY 10467-3401	New Rochelle Hospital Registered Nurse - E. R.	01/05/96	300.00	$300.00
Mr. Jim Caswell 680 Tanglewood Trail N. W. Atlanta, GA 30327	Self Employed	01/16/96	1,000.00	$1,000.00
Dr. Joseph C. Cauther c/o Suite 1 6510 N. W. 9th Boulevard Gainesville, FL 32605-4245	Physician	01/23/96	250.00	$250.00
Mr. John A. Cavanagh 222 Mill Dam Road Centerport, NY 11721-0224	Morse Diesel International Construction Executive	01/18/96 01/26/96	100.00 375.00	$475.00
Mr. Dante Cerza 3140 S. Ocean Boulevard Palm Beach, FL 33480-5624	Retired	01/10/96	330.00	$330.00
Mr. Robert L Chaffin 600 9th St. N.e. Waseca, MN 56093-3625	Retired	01/10/96	350.00	$350.00
Mr. Steven L. Chambers 1917 N. Randall Avenue Elk City, OK 73644-1413	Self Employed Pizza Hut	01/25/96	220.00	$220.00
Mr. A. Russell Chandler 4795 Harris Trail N. W. Atlanta, GA 30327-4409	Whitehall Group Ltd. C. E. O.	01/22/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: $5,175.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry T Chandler 902 N. Green Bay Road Lake Forest, IL 60045-1709	Retired	01/09/96	250.00	$250.00
Mr. Richard Chandler 5305 Fairfield Oval Solon, OH 44139-1272	Metaullics Systems, Co. President	01/24/96 01/31/96	150.00 100.00	$250.00
Dr. Liang-jen Chang P. O. Box 3220 La Jolla, CA 92038-3220	Self Employed Physician	01/26/96	5,000.00	$5,000.00
Mr. Homer N. Chapin 70 Brooks Road Longmeadow, MA 01106-2129	Retired	01/18/96 01/23/96	20.00 200.00	$220.00
Ms. Mary P. Charitas 329 83rd Street Brooklyn, NY 11209-4404	Retired	01/24/96	250.00	$250.00
Mr. Emilio P. Charur 7330 N. W. 12th Street Miami, FL 33126-1911	Latin American Export & Finance Manager	01/22/96	1,000.00	$1,000.00
Mrs. Cynthia S. Cheesman 6 Ginkgo Court Upper Saddle River, NJ 07458-1924	American Cyanamid Project Director	01/16/96 01/24/96	200.00 20.00	$220.00
Mr. John Chenault c/o Suite 101 8401 Patterson Avenue Richmond, VA 23229-6430	Self Employed Architect	01/30/96	275.00	$275.00
Mr. & Mrs. Nelson Chenaur c/o Apartment 711 11850 Edgewater Drive Cleveland, OH 44107-1799	Engineer	01/19/96 01/22/96	50.00 500.00	$550.00

Page Total For Itemized Contributions.....: 8,015.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Sampath Chennamaneni 302 Whiteside Lane Fairfield, IL 62837-1352	Fairfield Memorial Hospital Physician	01/23/96 01/23/96	310.00 25.00	$335.00
Mr. Robert W. Cheugh 1096 Forest Glen Road Columbus, OH 43081	Self Employed Attorney	01/19/96	300.00	$300.00
Mrs. Rosalind C. Chi 425 Tasso Street Palo Alto, CA 94301-1545	Retired	01/19/96 01/25/96	1,000.00 100.00	$1,100.00
Mr. Nicholas R. Chickering P.o. Box 238 Nevada City, CA 95959-0238	Self Employed Ranch Broker	01/23/96	500.00	$500.00
Mr. Richard Chlebos 31 Presidential Drive Roselle, IL 60172-3914	Rich Graphics Corporation President	01/04/96	2,000.00	$2,000.00
Mr. Jordan Christensen R.r. 2 Box 212 Corry, PA 16407-9135	Retired	01/19/96	250.00	$250.00
Mr. Wayne L. Christensen 933 Parkview Drive Louisville, OH 44641-1816	Retired	01/19/96 01/29/96	100.00 200.00	$300.00
Mr Floyd E Christenson 442 Ilikahi Street Lahaina, HI 96761-1149	Fearless, Inc. Restaurant Owner	01/29/96	300.00	$300.00
Mr. Allan Chu 220 S. Wolfe Road Sunnyvale, CA 94086-6504	A. P. S. C. E. O.	01/24/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 6,085.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. James A. Cillessen 11766 W. 53rd Place Arvada, CO 80002-1901	Interstate Electrical Contractor	01/19/96	220.00	$220.00
Mr. Jonathan H. Cilley 709 Dominion Drive Morrestown, NJ 08057-4404	Cooper Hospital University Surgeon	01/29/96	1,000.00	$1,000.00
Mr. Ralph Cioffi c/o #1 30 Chestnut Street Englewood, NJ 07631-2425	Bear Stearns & Company Investment Banking	01/19/96	500.00	$500.00
Mrs. Wayne Cisney 402 Paradise Street Greenville, KY 42345-1630	Housewife	01/11/96	500.00	$500.00
Mrs. Elinor Clapp 162 Brown St Providence, RI 02906-1536	Housewife	01/16/96	550.00	$550.00
Mr. D. R. Clark 659 Glasgow Lane Prospect Heights, IL 60070-2588	Retired	01/16/96	250.00	$250.00
Mr. George L. Clark 8733 Rio Grande Blvd., N. W. Albuquerque, NM 87114	Information Requested 01/23/96	01/23/96	1,000.00	$1,000.00
Mr. James A. Clark 7501 Bear Canyon Road N. E. Albuquerque, NM 87109-3846	Information Requested 01/23/96	01/23/96	1,000.00	$1,000.00
Mr. John W. Clark 5502 Harbor Town Dr. Dallas, TX 75287-0000	Tucker & Clark Inc. President	01/02/96	230.00	$230.00
Mrs. Leola Clark c/o Apartment 306 100 Thompson Drive S. E. Cedar Rapids, IA 52403-1738	Retired	01/16/96	295.00	$295.00

Page Total For Itemized Contributions.....: 5,545.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Raymond Skinner Clark c/o Apartment B 102 E. Melrose Avenue Baltimore, MD 21212	Information Requested 01/29/96	01/16/96 01/29/96	100.00 250.00	$350.00
Mr. T. C. Clark Mountain Road Norfolk, CT 06058	The Denominator Company, Manager	01/04/96	250.00	$250.00
Mr. James T. Clarke 7616 Swinks Court Mc Lean, VA 22102-2160	Self Employed C. P. A.	01/24/96	250.00	$250.00
Mr. Richard A. Clarke 15 Blenmont Court N Phoenix, MD 21131-2121	Information Requested 01/17/96	01/17/96	250.00	$250.00
Mrs. Kay L. Clausen 360 Dreshertown Road Fort Washington, PA 19034	Information Requested 01/29/96	01/29/96	250.00	$250.00
General Frank B Clay c/o Apartment C-401 8101 Connecticut Avenue Chevy Chase, MD 20815-2810	Retired	01/02/96 01/05/96 01/19/96	20.00 150.00 100.00	$270.00
Mr. Herbert D. Clay 94 Dawnbrook Lane Buffalo, NY 14221	Retired	01/10/96	300.00	$300.00
Mr. Thomas M. Clayton 9502 Bonney Lea Court Richmond, VA 23236-1054	Commercial Business Systems President	01/17/96	750.00	$750.00
Mr. William C. Clement c/o Apartment 2402 155 Jackson Street San Francisco, CA 94111-1942	Retired	01/29/96	300.00	$300.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Carolyn J. Cline 121 Queensferry Road Cary, NC 27511-6311	Information Requested 01/29/96	01/29/96	250.00	$250.00
Mr. C B Cluss 53 Stockton Ave Uniontown, PA 15401-2838	Executive	01/19/96	232.00	$232.00
Mr. Roger W. Coble 5027 Louise Drive La Canada Flint, CA 91011-1656	Retired	01/18/96 01/23/96 01/25/96	50.00 150.00 10.00	$210.00
Mr. Henry A. Cocco 3005 Dogwood Lane Broomall, PA 19008-1020	Retired	01/29/96	300.00	$300.00
Mr. Kent F. Cochran P. O. Box 152 Berryville, AR 72616-0152	Retired	01/02/96	250.00	$250.00
Mr. Michael Cockle 2452 Montavista Place W. Seattle, WA 98199-3723	Retired	01/17/96 01/17/96 01/31/96	50.00 200.00 200.00	$450.00
Mr. Edwin S. Cohen 104 Stuart Place Charlottesville, VA 22903-4740	Self-employed Lawyer	01/22/96	275.00	$275.00
Mr. Neil L. Cohen c/o Cohen & Company L L C 19th Floor 800 Third Avenue New York, NY 10022	Cohen & Company L L C Merchant Banker	01/05/96	1,000.00	$1,000.00
Mrs. Hazel H. Colbert c/o #310 25805 Fairmount Boulevard Beachwood, OH 44122-2260	Information Requested 01/19/96	01/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,217.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Christopher Cole 4799 Cambridge Drive Dunwoody, GA 30338-5003	Self Employed Real Estate Appraiser	01/18/96 01/29/96	110.00 100.00	$210.00
Mr. H. W. Cole 148 Blue Grass Parkway Lebanon, TN 37087-8947	Cole Industries Inc President	01/23/96	500.00	$500.00
Ms. Karen Cole 415 S. W. 20th Street Fort Lauderdale, FL 33315-2059	Merrill Lynch Stockbroker	01/09/96 01/19/96 01/29/96	165.00 50.00 150.00	$365.00
Mr. Jon F. Coll Box 1818 Roswell, NM 88202-1818	Merrill Lynch Stock Broker	01/23/96	1,000.00	$1,000.00
Mrs. Mary Collins 13 West Tallahoma Drive Laurel, MS 39440-2519	Self Employed Bookkeeper	01/05/96	335.00	$335.00
Mr. Walter R. Conlin 34 Denison Parkway W. Corning, NY 14830	Self Employed	01/24/96	630.00	$630.00
Mr. & Mrs. Danny Ray Conner 6 Cleveland Heights Monett, MO 65708-1027	I M U Engineer	01/02/96	250.00	$250.00
Dr. Mark W. Connolly c/o Apartment 12 H 2020 Walnut Street Philadelphia, PA 19103	The Emory Clinic Physician	01/02/96	250.00	$250.00
Mr. Kelvin Contreary 1 Wren Street New Orleans, LA 70124-4121	Information Requested 01/17/96	01/17/96	250.00	$250.00
Mr. Elmer H. Cook 423 Edgewood Drive Montgomery, TX 77356-8428	Pumps of Houston, Inc. Chairman of the Board	01/22/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 8,790.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Katherine E. Cook c/o #8017 501 Portola Road Portola Valley, CA 94028-7654	Retired	01/22/96	250.00	$250.00
Mr. Robert Grant Cook 2700 Bayonne Court Columbia, MO 65203-1407	Retired	01/02/96 01/10/96	500.00 165.00	$665.00
Mr. Robert E. Cook 4564 Marsh Field Road Sarasota, FL 34235-5613	Retired	01/29/96	20,000.00	$20,000.00
Mr. D. R. Cooley c/o Tolleycraft Yachts Corp. 2200 Clinton Street Kelso, WA 98626-5526	Tollycraft Yachts President	01/22/96	550.00	$550.00
Mr. William E. Cooley 11 Pendleton Way Bloomington, IL 61704-6243	Bloominaton Radiology, Sc Physician	01/22/96	250.00	$250.00
Mr. Robert T Cooper 565 Osprey Nest Rd Greenport, NY 11944-2516	Robert T. Cooper Inc. President-seafood Firm	01/10/96	330.00	$330.00
Mr. Edward Corcoran 5355 Nautilus Drive Cape Coral, FL 33904-5973	Self Employed Towing	01/04/96	1,000.00	$1,000.00
Mrs. Charlotte W Corey 54 Graylock Rd Wellesley Hills, MA 02181-1323	Manager	01/17/96	300.00	$300.00
Mr. Howard Cornwell c/o Waste Stream Inc. P. O. Box 5195 Potsdam, NY 13676-5195	Waste Stream Inc.	01/17/96	3,000.00	$3,000.00

Page Total For Itemized Contributions.....: 26,345.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Regina A. Corso c/o Apartment 807 1099 22nd Street N. W. Washington, DC 20037	Self Employed Investor	01/03/96	7,500.00	$7,500.00
Ms. Viola T. Coscia 1804 Termon Avenue Pittsburgh, PA 15212-1727	Retired	01/17/96 01/19/96	150.00 100.00	$250.00
Mr. John E Cote 4307 Houghton Avenue Riverside, CA 92501	Retired	01/29/96	300.00	$300.00
Dr. E. L. Couch 306 Forrest Avenue Humboldt, TN 38343	Physician	01/17/96 01/19/96	350.00 100.00	$450.00
Mr. Clinton Coulon 1092 Prairie Highway Saint Martinville, LA 70582-6019	Information Requested 01/29/96	01/12/96 01/29/96 01/29/96	110.00 50.00 50.00	$210.00
Mr. & Mrs. W. J. Courtney P.O. Box 2520 Bandera, TX 78003-2520	Courtney Enterprises Executive	01/11/96	275.00	$275.00
Mr. Carl Coverston 11618 North Lane Lakeside, CA 92040-5335	Retired	01/30/96	250.00	$250.00
Ms. Lucille P. Cox 3303 E. Commercial Street Charleston, MO 63834-1407	Retired	01/02/96 01/17/96 01/31/96	225.00 100.00 100.00	$425.00
Mr. Ralph F. Cox 200 Rivercrest Drive Fort Worth, TX 76107-1650	Greenhill Petroleum Corp. Executive	01/29/96	300.00	$300.00
Mr. Roger S. Cox c/o #205 1717 Louisiana N. E. Albuquerque, NM 87110	Investor Self Employed	01/18/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 10,960.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Monte L. Craig 155 Brierfield Court Lake Bluff, IL 60044-1932	Utica Metal Products, Inc Director	01/26/96	250.00	$250.00
Ms. Henrietta Crane 71 Jameson Point Road Rockland, ME 04841-2547	Retired	01/18/96 01/22/96 01/23/96 01/24/96	20.00 750.00 100.00 200.00	$1,070.00
Mr. Edward Crawford c/o Suite 2300 333 Texas Street Shreveport, LA 71101-5303	Information Requested 01/29/96	01/16/96 01/29/96	110.00 100.00	$210.00
Mrs. Elizabeth Crisp 616 Fairwood Way Upland, CA 91786-5005	Information Requested 01/31/96	01/12/96 01/29/96 01/31/96	110.00 96.00 100.00	$306.00
Mr. Charles L. Crissman 210 Charles Road Rochester, MI 48307-1602	Crissman Enterprise Ltd. Auto Dealer	01/04/96	300.00	$300.00
Ms. Jeanne M Crockett 3214 East 73rd Street Tulsa, OK 74136-5900	Information Requested 01/23/96	01/23/96	300.00	$300.00
Ms. Mildred W. Culbertson 1603 Towell Lane Escondido, CA 92029	Information Requested 01/05/96	01/05/96	250.00	$250.00
Mr. Charles G Cunningham 1138 Kingsley Cir N St Paul, MN 55118-4158	Information Requested 01/16/96	01/16/96	220.00	$220.00
Mr. Henry Cunningham 7529 Pepperell Drive Bethesda, MD 20817-4653	Information Requested 01/16/96	01/16/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,156.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. R. T. Cunningham 7401 23 Hilton Head Way Bakersfield, CA 93305	Retired	01/16/96	250.00	$250.00
Ms. V. Z. Cunningham 703 E. Mansfield Avenue Pontiac, MI 48340-2949	Retired	01/02/96	450.00	$450.00
Mr. B M Curran 117 Roe Hampton Lane Stone Mountain, GA 30087-2503	Roadway Express, Inc. Vice President	01/16/96	220.00	$220.00
Mr. John H Curran 7502 South Main Street Crystal Lake, IL 60014-8045	Retired	01/04/96	550.00	$550.00
Mr. & Mrs. W. R. Curtis 1414 Estrella Drive Santa Barbara, CA 93110-2420	Sullivan & Curtis Company Insurance Broker	01/26/96	250.00	$250.00
Miss Jean S. Curtiss 49487 South Drive Plymouth, MI 48170-2341	Retired	01/10/96	250.00	$250.00
Mrs. Pauline D'andrea 410 Colebrook Road Bryn Mawr, PA 19010-2904	Information Requested 01/25/96	01/10/96 01/25/96	110.00 110.00	$220.00
Mr. William Dahlgren 1345 Via Coronel Palos Verdes Estates, CA	Airtech Inc. President	01/26/96 01/30/96	15,000.00 50.00	$15,050.00
Mr. Carl F. Dallmeyer c/o #252 1205 E. Washington Street Washington, IA 52353	Retired	01/17/96	1,000.00	$1,000.00
Mrs. Grady Dalton 210 Washington Square Richlands, VA 24641	Information Requested 01/23/96	01/23/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 20,240.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Jean Dane c/o Apartment 186 900 Beach Road Vero Beach, FL 32963-3360	Retired	01/05/96 01/12/96 01/26/96 01/31/96 01/31/96	100.00 50.00 50.00 50.00 50.00	$300.00
Mr. Charles Daniels 2191 Kyle Road Bartlesville, OK 74006-6336	Phillips Petroleum Company Lawyer	01/25/96	300.00	$300.00
Mr. Wm Darcy P.O. Box 847 Hobe Sound, FL 33475-0847	Retired	01/16/96	250.00	$250.00
Mr. Colgate W. Darden 987 Peachtree Rock Road Lexington, SC 29073-7932	Information Requested 01/04/96	01/04/96	5,000.00	$5,000.00
Mr. John T. Daugherty P. O. Box 649 Newtown, PA 18940-0649	Bristol - Myers Squibb Director-benefits Admin.	01/12/96	300.00	$300.00
Mr. Reynoso David 2323 W. Manchester Boulevard Inglewood, CA 90305-2515	Kream Krop Bakery Owner	01/09/96	330.00	$330.00
Mr. F. Elwood Davis 2301 California Street N. W. Washington, DC 20008-1638	Information Requested 01/05/96	01/05/96	500.00	$500.00
Mr. Paul Davis P. O. Box 132 Oswego, NY 13126	Oswego City School District Technician	01/26/96	525.00	$525.00
Mr. Jack Davison 551 Business 36- E Macon, MO 63552-2601	Information Requested 01/22/96	01/22/96	220.00	$220.00

Page Total For Itemized Contributions.....: 7,725.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James E. Davison 428 Forst Circle Ruston, LA 71270	Information Requested 01/22/96	01/22/96	500.00	$500.00
Mr. & Mrs. Thomas Davison 501 Centerbrook Drive Brandon, FL 33511-9074	Information Requested 01/25/96	01/25/96	250.00	$250.00
Mr. Leroy R. De Bast c/o Apt. #17 13775 Sw Old Scholls Ferry Rd. Beaverton, OR 97008-9300	Retired	01/25/96	250.00	$250.00
Mr. & Mrs. Charles F. De Ganahl 85 Wapoos Trail Chatham, MA 02633-2572	Retired	01/30/96	250.00	$250.00
Mr. James De Sorrento 1752 Montane Drive East Golden, CO 80401-9122	Triax Communications Corp. C E O	01/19/96	1,000.00	$1,000.00
Mr. Charles Dean Double V Ranch Fort Sumner, NM 88119	Self Employed Rancher	01/18/96	1,000.00	$1,000.00
Mr. Hollis R. Dean 124 Park Cir Montgomery, TX 77356-5937	Retired	01/16/96 01/29/96	165.00 100.00	$265.00
Mr. Joseph C Decker 2980 Devonshire Road Ann Arbor, MI 48104-2860	Richardson's Drug Stores President	01/02/96 01/10/96	125.00 110.00	$235.00
Dr. Robert O. Decker 2623 Main Street Rocky Hill, CT 06067-2507	Retired	01/23/96 01/23/96	65.00 500.00	$565.00
Mr. H. Decompiegne P. O. Box 1071 Midland, TX 79702-1071	Information Requested 01/16/96	01/16/96	220.00	$220.00

Page Total For Itemized Contributions.....: 4,535.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Raymond M. Deeny 10 Pine Road Colorado Spgs, CO 80906-4253	Information Requested 01/12/96	01/12/96	330.00	$330.00
Mr. & Mrs. Jon H. Dehaan c/o Suite 103 975 Sixth Avenue S. Naples, FL 33940	Deltaan Partners, Inc.	01/05/96 01/22/96	20,000.00 20,000.00	$40,000.00
Mrs. Eleanor A Delamater 98 Noyes Neck Road Weekapaug, RI 02891-5437	Housewife	01/02/96 01/19/96	180.00 100.00	$280.00
Mr. Everett John Delaura Box 1497 Sunset Beach, CA 90742-1497	Artesia Sawdust Products, Truck Driver	01/29/96	250.00	$250.00
Mr. Guy W. Denney 717 Oden Drive Waskom, TX 75692-4037	Retired	01/11/96 01/11/96 01/17/96	35.00 19.96 165.00	$219.96
Mr. Reid W Dennis 225 Mountain Wood Ln Redwood City, CA 94062-2522	Self-employed Institutional Venture	01/02/96	300.00	$300.00
Mr. Thomas Denomme c/o 12000 Chrysler Drive Chrysler Corporation Highland Park, MI 48288	Chrysler Corporation Executive Vice President	01/16/96	15,000.00	$15,000.00
Mr. E. L. Derr 5832 Starlight Drive Ft. Worth, TX 76117-2163	Derr Construction Co. Contractor	01/10/96 01/25/96	150.00 150.00	$300.00
Mr. Ranley M. Desir 7901 S. W. 67th Terrace Miami, FL 33143-2621	Self Employed Cardiologist	01/04/96	500.00	$500.00

Page Total For Itemized Contributions.....: 57,179.96

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Caroline Desouza 1841 Novato Boulevard Novato, CA 94947	Retired	01/10/96	275.00	$275.00
Mr. C. Galen Detwiler 491 Cherry Street Extension Martinsburg, PA 16662-1048	Self Employed Consultant	01/26/96	365.00	$365.00
Mr. John G. Devlin 562 Meadowbrook Drive Huntingdon Valley, PA 19006-6919	Retired	01/22/96	5,000.00	$5,000.00
Mr. David H. Dewhurst c/o Suite 1400 Five Post Park Houston, TX 77027	Falcon Seaboard Oil Company President	01/24/96	20,000.00	$20,000.00
Mrs. Ann Dickerman 1724 E. Alameda Dr. Tempe, AZ 85282-2776	Homemaker	01/18/96	350.00	$350.00
Mr. Remmel T. Dickinson 213 S. Columbus Street Alexandria, VA 22314-3601	Senator John Warner U. S. Senate Aide	01/16/96	500.00	$500.00
Dr. William A. Diedrich R. R. 4 Box 256 Seaford, DE 19973-9612	Pathologist	01/12/96	300.00	$300.00
Mr. Roy F. Dietrich 786-a Nyack Lane Stratford, CT 06497-8334	Retired	01/16/96 01/19/96	150.00 200.00	$350.00
Mr. John Dietz 109 Spyglass Lane Fayetteville, NY 13066-1861	Self Employed	01/30/96	500.00	$500.00
Mr. Jesse P. Dilday 1416 Bridge Point Trail East Suffolk, VA 23432-1302	Information Requested 01/09/96	01/02/96 01/09/96	100.00 285.00	$385.00

Page Total For Itemized Contributions.....: 28,025.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J. Dineen 2525 Campden Lane Northbrook, IL 60062-8108	The Marley Company President	01/17/96	500.00	$500.00
Mr. Richard J. Divelbiss c/o Apartment 6 6502 Grand Teton Plaza Madison, WI 53719	Pizza Hut South Wisc., Inc. Executive	01/23/96	1,000.00	$1,000.00
Mr. Olin L. Dixon 3346 Chantarene Drive Pensacola, FL 32507-3549	Retired	01/29/96 01/30/96 01/30/96	100.00 50.00 60.00	$210.00
Mr. William T. Dobson 2350 Geddes Road Ann Arbor, MI 48105-2519	Retired	01/26/96	1,000.00	$1,000.00
Mr. William Dodenhoff c/o Apartment 1603 4951 Gulf Shore Blvd. N. Naples, FL 33940-2692	Retired	01/29/96	750.00	$750.00
Mr. Clarence Dodge 5146 Palisade Lane N. W. Washington, DC 20016-5337	Retired	01/04/96 01/17/96	100.00 500.00	$600.00
Mr. Timothy M. Doheny 136 S. El Camino Drive Beverly Hills, CA 90212-2705	Self-employed Ranching	01/19/96	330.00	$330.00
Mr. B. Kemp Dolliver 2100 Radcliffe Avenue Charlotte, NC 28207-2406	Trade Street Investment Securities Analyst	01/24/96	210.00	$210.00
Mr. Joseph L. Donnelly 850 Marion Road Indiana, PA 15701-1409	Indiana Printing & Newspaper Publisher	01/10/96 01/18/96	300.00 500 DC	$800.00

Page Total For Itemized Contributions.....: 5,400.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Patrick R. Donnelly c/o Suite 490 500 108th Avenue N. E. Bellevue, WA 98004-5537	The Donnelly Corporation Insurance Executive	01/22/96	250.00	$250.00
Mr. Thomas J. Donnelly 2510 Centre City Twr. Pittsburgh, PA 15222-3907	Self-employed Attorney	01/04/96	250.00	$250.00
Mr. Clayton G. Dorn 32 Polo Club Circle Denver, CO 80202-2828	Retired	01/23/96	350.00	$350.00
Mr. Ralph E. Dorsey 69 Bandolina Drive Los Alamos, NM 87544-3719	Retired	01/26/96	225.00	$225.00
Mr. E. M. Dougherty c/o Apartment 303 500 Elmington Avenue Nashville, TN 37205-2520	Retired	01/16/96	275.00	$275.00
Mr. J. I. Doughty 2645 229th Street S. W. Brier, WA 98036-8479	Retired	01/16/96 01/22/96	100.00 150.00	$250.00
Dr. David C. Dow c/o Apartment 22 3 Concord Avenue Cambridge, MA 02138-3616	Retired	01/16/96	1,000.00	$1,000.00
Mr. Simon M Downs 509 Huntsford Ter. Thomasville, NC 27360-2505	Commercial Carving Company Vice President	01/17/96	275.00	$275.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Philip Dray c/o Apartment 4-b 2575 South Bayshore Drive Miami, FL 33133-4776	Information Requested 01/12/96	01/12/96	220.00	$220.00
Mr. Jim Dreiling 4661 S. Queen Street Littleton, CO 80127-5921	Information Requested 01/03/96	01/03/96	250.00	$250.00
Mrs. Mary A. Driver c/o Apartment 5 D 100 W. University Parkway Baltimore, MD 21210-3498	Information Requested 01/29/96	01/25/96 01/29/96	245.00 220.00	$465.00
Mr. David R. Drummond Southcove #1 A Pawleys Island, SC 29585	Information Requested 01/16/96	01/16/96	250.00	$250.00
Mr. George V. Duczak c/o Suite 700 9450 Bryn Mawr Avenue Rosemont, IL 60018	Nat'l. Hosp. & Hlth. Care Insurance Marketing	01/05/96	1,000.00	$1,000.00
Mr. Ron Dudek 7552 Trade Street San Diego, CA 92121-2412	Saturn Electric, Inc. Manager	01/22/96	345.00	$345.00
Mr. Cornelius R. Duffie 1635 S. W. Elm Street Portland, OR 97201-2398	Retired	01/19/96	5,000.00	$5,000.00
Ms. Patricia A Duffy 3639 Sw 50th Avenue Portland, OR 97221-2107	Housewife	01/16/96 01/25/96	100.00 150.00	$250.00
Mrs. Virginia Dunaway 9 Windward Drive Severna Park, MD 21146-2441	Information Requested 01/19/96	01/16/96 01/19/96	25.00 250.00	$275.00

Page Total For Itemized Contributions.....: 8,055.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William B. Dunning 1132 Leslie Dunning Drive Eddyville, KY 42038-9801	Apex Engineering Inc Engineer	01/09/96	275.00	$275.00
Mr. P Eagan 184 Lothrop Rd Grosse Pointe, MI 48236-3528	Self-employed Attorney	01/16/96	305.00	$305.00
Mr. W E Eastham c/o Crafted Plastics, Inc. P. O. Box 327 Sheboygan, WI 53082-0327	Crafted Plastics, Inc Manufacturer	01/10/96	300.00	$300.00
Dr. R. C. Eaton 1701 S. 8th Street Fort Pierce, FL 34950-8107	Retired	01/02/96 01/16/96	100.00 110.00	$210.00
Mrs. Vida Ebener c/o Apartment 110 1925 Westchester Road Waterloo, IA 50701-4522	Homemaker	01/05/96 01/11/96	4,000.00 25.00	$4,025.00
Mr. William D. Eberle 1 Cranberry Hill Lexington, MA 02173-7397	Self Employed	01/26/96	1,000.00	$1,000.00
Mr. Edwin W. Eckl Route 13, Box 43 Florence, AL 35630-9309	Retired	01/10/96 01/16/96 01/22/96 01/29/96	100.00 50.00 50.00 30.00	$230.00
Mrs. Lois M. Edmister 2818 Lewis Drive La Verne, CA 91750-4308	Retired	01/10/96 01/16/96 01/18/96 01/22/96 01/29/96	200.00 25.00 50.00 100.00 50.00	$425.00
Mr. William E. Edmonston 4805 W. Jojoba Drive Tucson, AZ 85745-5410	Retired	01/17/96 01/18/96 01/26/96	100.00 20.00 100.00	$220.00

Page Total For Itemized Contributions.....: 6,990.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Merrill B Edmunds 706 Garden Avenue E. Coeur D' Alene, ID 83814-4217	Retired	01/03/96	300.00	$300.00
Mr. Earnest O. Edwards 1178 Caywood Drive Lexington, KY 40504-1368	U. S. D. A. Investigator	01/25/96	300.00	$300.00
Mr. Frank M. Edwards 1119 North Washington Avenue Royal Oak, MI 48067-4343	N. Y. Lube Products Co. Vice President	01/16/96	2,000.00	$2,000.00
Mr. Roger S. Edwards 4607 Golf View Drive Brighton, MI 48116-9773	Progessive Planners, Inc. Office Furniture Sales	01/26/96 01/30/96	25.00 200.00	$225.00
Mr. Rustam Effendi c/o Apartment 311 6505 N. Brookline Avenue Oklahoma City, OK 73112-5429	Self Employed	01/11/96 01/22/96 01/23/96	100.00 55.00 1,000.00	$1,155.00
Dr. Gerald W. Eggers 3333 Silas Creek Parkway Winston Salem, NC 27103-3013	Self Employed Physician	01/11/96	220.00	$220.00
Mr. George D. Eggert 11730 Shipwatch Drive Largo, FL 34644-3707	Retired	01/16/96 01/17/96 01/29/96	100.00 100.00 150.00	$350.00
Mr. Robert J Eichenberg No. 1 Collins Island Newport Beach, CA 92662-1003	Ellison Educational Co-owner Small Business	01/22/96	500.00	$500.00
Mr. Robert M. Eilertsen c/o Apartment E-3 621 Lido Park Drive Newport Beach, CA 92663-4409	Self Employed Real Estate	01/23/96	220.00	$220.00

Page Total For Itemized Contributions.....: 5,270.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Melvin I. Eisenberg 4400 Bobolink Skokie, IL 60076-2006	Plasco Inc. C. E. O.	01/16/96	280.00	$280.00
Mrs. Margaret Eisenman 2400 22nd Avenue Greeley, CO 80631-8126	Retired	01/12/96	300.00	$300.00
Mr. Anthony Elar 5910 E. Coverdale Way Alexandria, VA 22310	Federal Direct Account Executive	01/16/96	1,500.00	$1,500.00
Mr. Charles M. Eldridge 12 Spring Marsh Lane North Oaks, MN 55127-2011	Retired	01/03/96 01/22/96	110.00 150.00	$260.00
Dr. Charles Eliason 301 Broadway Hanover, PA 17331-2505	Information Requested 01/19/96	01/19/96	4,000.00	$4,000.00
Dr. S E Ellender 325 Crescent Blvd. Houma, LA 70360-6619	Housewife	01/26/96	250.00	$250.00
Mr. Frank O. Elliott P. O. Box 1355 Roswell, NM 88202-1355	Self Employed Ranching	01/16/96	1,000.00	$1,000.00
Dr. George Ellis 20705 Pointe Regatta Dr. Davidson, NC 28036-8949	R. J. R. Nabisco Physician	01/17/96	220.00	$220.00
Mr. Roy D. Ellis 800 Highpoint Circle Mobile, AL 36693-3602	Information Requested 01/22/96	01/22/96	300.00	$300.00
Mr. Stephen H. Elmore c/o P. O. Box 119 550 West Main Street Brawley, CA 92227-2247	Self Employed Farmer	01/24/96	350.00	$350.00

Page Total For Itemized Contributions.....: 8,460.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lloyd W. Elston 220 Indian Harbour Road Vero Beach, FL 32963	Retired	01/17/96	500.00	$500.00
Miss Mildred L. Emptage c/o Apartment 147 4590 Knightsbridge Boulevard Columbus, OH 43214-4326	Retired	01/31/96	300.00	$300.00
Mr. Roland Engeler 125 Belle Rive Drive Ninety Six, SC 29666-9413	Executive Kirk Inc. President	01/05/96	500.00	$500.00
Mr. Horace A. Ensign 1579 Vineyard Drive Bountiful, UT 84010-1333	Retired	01/16/96	250.00	$250.00
Mr. & Mrs. Charles R. Erdman 240 Taber Ridge Road Stowe, VT 05672-4301	Retired	01/16/96	250.00	$250.00
Mr. Clifford J. Erhlich 9128 Vendome Drive Bethesda, MD 20817-4021	Marriott International Executive	01/16/96	250.00	$250.00
Mr. James W. Erickson 3818 Thornton Avenue Des Moines, IA 50321-1814	Anderson Erickson Dairy Co. C E O	01/31/96	1,000.00	$1,000.00
Mrs. Velmarie Ernst P. O. Box 14593 Odessa, TX 79768-4593	Self Employed Investor	01/11/96 01/17/96 01/18/96 01/19/96 01/19/96 01/31/96	40.00 19.96 40.00 25.00 100.00 22.00	$256.96
Mrs. Marion S. Escallon 5 Dunlap Way North White Plains, NY 10603-2305	Retired	01/11/96 01/23/96 01/31/96	167.00 15.00 20.00	$202.00

Page Total For Itemized Contributions.....: 3,508.96

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. J. Eubank 518 Rollow Drive Ada, OK 74820-4402	Retired	01/10/96	250.00	$250.00
Mrs. Debby Evans 12986 Wood Harbour Drive Montgomery, TX 77356-5498	Self Employed	01/16/96	250.00	$250.00
Mr. Harold G. Evans 1821 Frontier Road Greeley, CO 80634-3412	Self-employed Management Consultant	01/05/96	220.00	$220.00
Mr. Edward H. Evenson 580 N. E. Poplar Clatskanie, OR 97016	Evenson Logging Co. Logger	01/31/96	5,000.00	$5,000.00
Mr. Sherman Ewing 482 Flood Road Great Falls, MT 59404-6403	Self Employed Writer	01/19/96	250.00	$250.00
Mr. Milton Ezrati 12 Oakland Drive Port Washington, NY 11050-4125	Nomuda Capital Management Economist	01/18/96	5,000.00	$5,000.00
Mr. Horace Faber 10328 Hobby Hill Road Richmond, VA 23235-2728	C. E. O.	01/05/96	300.00	$300.00
Mr. Ernest Farabella 3230 Pebblewood Lane Dresher, PA 19025-1808	E. F. Precision President	01/17/96	500.00	$500.00
Mr. Jerry Faraino 3356 S Cove Trace Birmingham, AL 35216-3876	Pace Teach Inc President	01/19/96	500.00	$500.00
Ms. Louise M. Farese 58 Grenada Street Toms River, NJ 08757-4038	Retired	01/10/96 01/22/96	300.00 50.00	$350.00

Page Total For Itemized Contributions..... 12,620.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Lois Faris c/o #5 A 10728 N. E. Halsey Portland, OR 97220-3967	Information Requested 01/18/96	01/18/96	1,000.00	$1,000.00
Mrs. Marianne Farmer 486 Ridgewood Avenue Glen Ridge, NJ 07028-1716	Information Requested 01/05/96	01/05/96	300.00	$300.00
Ms. Mary B. Faught 35 Lonesome Polecat Ln Carson City, NV 89704-9590	Retired	01/02/96 01/16/96 01/19/96 01/25/96 01/29/96	20.00 55.00 15.00 20.00 100.00	$210.00
Mr. Lee Faust 441 Bair Road Berwyn, PA 19312-1409	Saint-gobain Corporation Attorney	01/16/96 01/25/96	20.00 250.00	$270.00
Mr. John P Favorite 12062 Verona Court San Diego, CA 92128-1233	Retired	01/22/96	250.00	$250.00
Mr. Charles Fazio 1137 Norminister End Bloomfield, MI 48302-2317	Self Employed Manufacture Representative	01/22/96	300.00	$300.00
Mr. & Mrs. Frank Fehsenfeld c/o Apartment 248 3604 E. Fulton Street Grand Rapids, MI 49546-1396	Crystal Flash Petroleum Chairman Of The Board	01/26/96	1,500.00	$1,500.00
Mr. William R. Ferguson 210 Mainsail Road Kingston, TN 37763-9646	Retired	01/11/96	260.00	$260.00
Mr. Gerard Fernandez 67 Wall Street New York, NY 10005-3101	Hawkins, Delafield & Wood Attorney-at-Law	01/02/96	275.00	$275.00

Page Total For Itemized Contributions.....: 4,365.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John L Ferrell 7723 Cielo Vista Dr El Paso, TX 79925-3727	Self-employed Tax Consultant	01/16/96	250.00	$250.00
Mrs. Robert H. Ferst c/o 16 The Gates 2525 Peachtree Road N. E. Atlanta, GA 30305-3668	Retired	01/26/96	7,500.00	$7,500.00
Dr. Tony Feuerman 2208 Stradella Road Los Angeles, CA 90077-2331	Self Employed Physician	01/10/96	1,000.00	$1,000.00
Mr. William E. Fillmore c/o Apartment C2 4445 W. Sylvania Avenue Toledo, OH 43623-3431	Owens Illinois Inc Plastics Resign Engi	01/17/96	245.00	$245.00
Mr. & Mrs. Ralph Findley c/o Apartment 307 4535 North 92nd Street Milwaukee, WI 53225-4822	Retired	01/16/96	250.00	$250.00
Mr. Steven Finkelman 5303 Braesheather Houston, TX 77096-4109	Scope Imports, Inc. Controller	01/16/96	250.00	$250.00
Mr. Jerome Finn 4177 Lakemont Drive Pittsburgh, PA 15243-1856	Contractor	01/03/96	400.00	$400.00
Mrs. Johannah W. Finzel c/o Apartment 809 21800 Morley Avenue Dearborn, MI 48124-2344	Homemaker	01/16/96	220.00	$220.00
Mr. Harry J. Fischer 822 Stonybrook Drive Norristown, PA 19403-2729	Self Employed News Service	01/11/96 01/19/96 01/26/96	1,000.00 100.00 5,000.00	$6,100.00

Page Total For Itemized Contributions.....: 16,215.00

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

Itemized Report for Period: 01/01/96 Thru 02/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul F. Fischer 14336 Lake Road Fort Wayne, IN 46845-9697	Information Requested 01/18/96	01/18/96	300.00	$300.00
Mrs. Allie Fisher P. O. Box 98549 Des Moines, WA 98198-0549	Information Requested 01/22/96	01/22/96	250.00	$250.00
Mrs. Don W. Fisher c/o Apartment 917 211 2nd Street N. W. Rochester, MN 55901-2820	Auto Parts And Petro	01/12/96	220.00	$220.00
Mr. John W. Fisher P. O. Box 1408 Muncie, IN 47308-1408	Retired	01/16/96	2,000.00	$2,000.00
Mr. John C. Fitch 011 West Oaks Drive Houston, TX 77056	Retired	01/16/96	225.00	$225.00
Mr. Garold R. Fitzgerald P.O. Box 94 Cherokee Village, AR 72525-0094	Retired	01/16/96 01/26/96	220.00 250.00	$470.00
Mr. David M. Flaum c/o Suite 400 39 State Street Rochester, NY 14614-1310	Prime Real Estate Company Real Estate Assessor &	01/16/96	15,000.00	$15,000.00
Mr. Carl E. Floren 214 N. Park Place Decatur, IL 62522-1952	Mueller Company Engineer	01/16/96 01/24/96	110.00 100.00	$210.00
Mrs. Evalyn O. Flory c/o Apartment 1314 10901 176th Circle N. E. Redmond, WA 98052-7212	Retired	01/26/96	360.00	$360.00

Continued

Page Total For Itemized Contributions.....: 19,035.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joseph B. Flory (cont.) 10901 179th Avenue N. E. Redmond, WA 98052-7212	Retired	01/18/96 01/19/96	500.00 100.00	
Mr. William H. Flowers P. O. Box 1338 Thomasville, GA 31792-0000	Retired	01/16/96	500.00	$500.00
Mr Ronald E Follansbee 15 Alder Bush Rochester, NY 14624-4465	Chili Plastics, Inc. President	01/26/96	250.00	$250.00
Mr. Walter Fong 2983 23rd Avenue San Francisco, CA 94132-1532	Walter Fong & Sons, Inc. C. E. O.	01/05/96 01/10/96	1,000.00 100.00	$1,100.00
Mr. Don Ford c/o Pines Bridge Road R. R. 2 Mount Kisco, NY 10549-9803	Information Requested 01/09/96	01/09/96	220.00	$220.00
Mr. William Kent Ford Box 585 Dyersburg, TN 38025-0585	Choctaw Transportation General Contractor	01/26/96	250.00	$250.00
Mr. Anthony F. Forgione 2 20th Avenue Bayshore, NY 11706-3111	Ruco Polymer Corporation Senior Management	01/24/96 01/24/96	25.00 200.00	$225.00
Mrs. Martha Foster c/o Apartment 204 3601 Turtle Creek Dallas, TX 75219-5503	Retired	01/16/96	275.00	$275.00
Mr. Robert Foster c/o Advanced Machinery Sales Inc. 1135 Jansen Farm Drive Elgin, IL 60123-2596	Advanced Machinery Sales Executive	01/29/96	500.00	$500.00

Page Total For Itemized Contributions.....: 3,920.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James B. Fowler 140 Winged Foot Circle Jackson, MS 39211-2527	Self Employed Automobile Dealer	01/02/96	250.00	$250.00
Mr. David R. Fox P. O. Box 80037 Portland, OR 97280	Fox International, Inc.	01/23/96	3,000.00	$3,000.00
Mr. Eric R. Fox c/o Ste. 600 1700 Pennsylvania Ave. N. W. Washington, DC 20006-4700	Ivins, Phillips & Barker Lawyer	01/02/96	1,000.00	$1,000.00
Mr. Stanley H. Fox 3514 Lockheed Drive Midland, TX 79701-3956	Lario Oil & Gas Company Division Exploration	01/05/96	330.00	$330.00
Mr. William H. Fraizer 913 Island Way Clearwater, FL 34630-1816	Self Employed Vice President	01/22/96	250.00	$250.00
Mr. Arthur A Frank 355 Kenilworth Ave Kenilworth, IL 60043-1155	Retired	01/11/96	330.00	$330.00
Mrs. Paula Franz 745 Cherokee Drive Fort Collins, CO 80525-1557	Retired	01/02/96 01/16/96 01/29/96	75.00 70.00 60.00	$205.00
Mr. Donald A. Fraza 15725 E. 12 Mile Road Roseville, MI 48066-1844	Fraza Equipment Inc. Executive	01/10/96 01/17/96 01/22/96	120.00 15.00 100.00	$235.00
Mr. Charles D Frazee 7603 Constitution Drive Cincinnati, OH 45215-5310	Retired	01/09/96	1,100.00	$1,100.00
Mr. W. D. Frazell 512 Beverly Drive Lafayette, LA 70505-3114	W. D. Frazell Oil Co. Geologist	01/29/96	225.00	$225.00

Page Total For Itemized Contributions.....: 6,925.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ted Fredenhagen 324 S. Washington Street Naperville, IL 60540-5337	Retired	01/24/96	250.00	$250.00
Mr. & Mrs. David W. Frederickson c/o Penthouse 9 4100 Cathedral Avenue N. W. Washington, DC 20016-3584	Director Of Communications	01/30/96	1,000.00	$1,000.00
Mr. Paul C. French 28844 63rd Street Bangor, MI 49013-9408	French Development Corp. C. P. A., C. F. P.	01/18/96 01/18/96	10,000.00 5,000.00	$15,000.00
Mr. Robert W. Fri 5001 Overlea Road Bethesda, MD 20816-2453	Resources For The Future President	01/10/96	300.00	$300.00
Mr. Fritz C. Friday 111 S. Dakota Avenue New Richmond, WI 54017-0129	Friday Canning Corporation Executive	01/17/96	500.00	$500.00
Mr. Ben Frizzell c/o Frizzell Const. Company, Inc. 1501 Bluff City Hwy. Bristol, TN 37620-6016	Frizzell Const. Co. Inc. General Contractor	01/03/96	300.00	$300.00
Ms. Barbara M. Fronczak 13439 Argyle Street Southgate, MI 48195-1250	Chrysler Corporation Manager	01/23/96	275.00	$275.00
Mr. & Mrs. T. R. Frostenson P. O. Box 1039 Chalmette, LA 70044	Kaiser Aluminum Industrial Manager	01/16/96	500.00	$500.00
Mr. L. H. Frowick 1613 E. Chapman Avenue Fullerton, CA 92631-4015	Retired	01/11/96 01/25/96	115.00 130.00	$245.00

Page Total For Itemized Contributions.....: 18,370.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Theodore L. Fucillo R. R. 4 Box 2530 Wells, ME 04090-9241	Self Employed Attorney	01/03/96	1,000.00	$1,000.00
Mr. Norman T. Fuhlrodt 230 W. Laurel Street San Diego, CA 92101-1461	Retired	01/03/96	300.00	$300.00
Mr. Ernest Fuller 6870 P. G. A. Drive Walled Lake, MI 48390	Links At Pinewood Golf Course Owner	01/04/96	1,000.00	$1,000.00
Mr. Lafayette Funk 519 E. Barcelona Road Santa Fe, NM 87501-4520	Retired	01/17/96 01/25/96 01/31/96	100.00 50.00 100.00	$250.00
Mr. Robert E. Gable 410 W. Vine Street Lexington, KY 40501-1616	The Stearns Company Real Estate Executive	01/23/96	1,000.00	$1,000.00
Mr. & Mrs. Richard Gaby 905 Tiverton Ln Alpharetta, GA 30202-6258	Self-employed	01/17/96	250.00	$250.00
Mr. John Galbraith Bayfront Tower 1802 Saint Petersburg, FL 33701	Information Requested 01/19/96	01/19/96	500.00	$500.00
Mr. James H. Gale 265 E. 66th Street New York, NY 10021-6404	Kirkland & Ellis Attorney	01/17/96	250.00	$250.00
Mr. J. A. Galloway 215 Olde Mill Cove Indianoplis, IN 46260-2381	Self Employed Physician	01/19/96 01/31/96	192.00 144.00	$336.00
Mr. Clarence Garner 245 W. Earl Way Hanford, CA 93230-1759	Self Employed Sheep Rancher	01/23/96	750.00	$750.00

Page Total For Itemized Contributions.....: 5,636.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Paul Garner 1402 Greenwood Place Alexandria, VA 22304-1604	Homemaker	01/02/96	4,000.00	$4,000.00
Mr. Thomas Garrett c/o Krebchatik 27, Apt. 16 Kyiv Ukraine, FF 00000	International Repub. Inst. Program Officer	01/16/96	1,000.00	$1,000.00
Mr. Paul E. Gay 1606 Pear Orchard Place Jackson, MS 39211-2206	Self Employed Private Investor	01/16/96	250.00	$250.00
Mr. Robert H. Gaynor 5041 Harbortown Lane Fort Myers, FL 33919-4550	Self Employed Consultant	01/23/96	250.00	$250.00
Ms. Judith Geddes c/o Apartment 314 100 Worth Avenue Palm Beach, FL 33480-4464	Self Employed	01/02/96 01/11/96	250.00 20.00	$270.00
Dr. G. F. Geiger 1102 W. 12th Street Hastings, NE 68901-3856	Self Employed Physician	01/11/96	275.00	$275.00
Mr. C. M. Geisel 1411 Youngs Ford Road Gladwyne, PA 19035-1232	Self Employed Investment	01/05/96	1,000.00	$1,000.00
The Honorable Bruce S. Gelb c/o 5th Floor 110 William Street New York, NY 10038	Department Of State Ambassador	01/22/96	15,000.00	$15,000.00
Mr. Bill Gelston 292 Donald Dr Moraga, CA 94556-2310	Self-employed Physician	01/10/96	300.00	$300.00

Page Total For Itemized Contributions.....: 22,345.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles A. Gemberling 120 Winding Way Haddonfield, NJ 08033-3609	Retired	01/10/96	220.00	$220.00
Mr. Boyd Lee George P. O. Box 800 Hickory, NC 28603-0800	Alex Lee, Inc. Executive - Food	01/18/96	400.00	$400.00
Mrs. Mary J Gerlinger 634 Salem Heights S. Salem, OR 97302-5613	Mt. Angel Abbey Seminary Teacher	01/02/96	250.00	$250.00
Mr. R. B. Gerrie 630 Park Drive Kenilworth, IL 60043-1007	Retired	01/09/96	250.00	$250.00
Mr. William F. Gettmann 830 North Pine Hastings, NE 68901-4527	Retired	01/18/96	1,000.00	$1,000.00
Mr. Lloyd Geweke R. R. 2 Box 84 B Ord, NE 68862	Self Employed Rancher	01/17/96	250.00	$250.00
Mr. Toni Ghiselli 5140 Silverbell Lane El Paso, TX 79932-2226	El Paso Orthopaedic Group Physician	01/19/96 01/25/96 01/29/96	100.00 50.00 100.00	$250.00
Mr. Douglas L. Gibbs 12710 West 84th Circle Arvada, CO 80005-5154	K. M. I. Services, Inc. Project Manager	01/05/96	250.00	$250.00
Dr. Charles P. Giel 214 Columbia Heights Brooklyn, NY 11201-2137	Self-employed Physician	01/16/96	500.00	$500.00
Mr. John R Gilbert 231 Pioneer Drive Port Ludlow, WA 98365-9620	Retired	01/09/96	400.00	$400.00

Page Total For Itemized Contributions.....: 3,770.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard J. Gilbert 20 Winchester Drive Lexington, MA 02173-2417	Joy Realty Associates, Inc. Real Estate	01/11/96	330.00	$330.00
Mr. W. E. Gilbert 2113 Candlewood Drive Riverbank, CA 95367-2134	Retired	01/17/96	350.00	$350.00
Mr. George L. Gilkey 53059 Kam Highway Hauula, HI 96717-9712	Retired	01/23/96	220.00	$220.00
Mr. John R Gill Route 1, Box 86 Silverton, TX 79257-9733	Self-employed Farmer	01/29/96	250.00	$250.00
Mr. Ralph Gill P. O. Box 128 Jackson, WY 83001-0128	Self Employed Rancher	01/02/96 01/02/96	220.00 50.00	$270.00
Mr. Sloan Gill 29129 Fountainwood St. Agoura Hills, CA 91301-1664	Retired	01/24/96	220.00	$220.00
Mr. James A. Gillespie 5329 Wynterhall Drive Dunwoody, GA 30338-4619	Laing Properties Inc. Real Estate	01/31/96	250.00	$250.00
Mr. Frederick K Gilliam 2505 Saddle Club Road Burlington, NC 27215-4445	Gilliam Cable & Moser C P A	01/22/96	220.00	$220.00
Mr. Nova R. Gilliatt R. R. 2 English, IN 47118-9802	Retired	01/26/96	230.00	$230.00
Mr. & Mrs. Gladys H Gilmartin 224 Crest Road Ridgewood, NJ 07450-2404	American Red Cross Staff	01/16/96	500.00	$500.00

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

February 7, 1996

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dennis L. Gingrich 206 Hallmark North Hershey, PA 17033-2342	Penn State Physician	01/04/96	250.00	$250.00
Mr. Lewis Girdler R. R. 1 Box 206 A Dorset, VT 05251-9801	Retired	01/22/96	2,000.00	$2,000.00
Mr. Gary Giumarra 6607 River Grove Street Bakersfield, CA 93308-9690	Self Employed Computer Consultant	01/03/96	1,000.00	$1,000.00
Mr. Norman Gladen P. O. Box 111 Silver Bay, MN 55614-0111	Retired	01/04/96 01/19/96	25.00 250.00	$275.00
Mr. P. H. Glatfelter 2011 Rosewood Lane York, PA 17403	Retired	01/05/96	500.00	$500.00
Mr. Lawrence D. Glaubinger c/o Ra 12d 437 Golden Isles Drive Hallandale, FL 33009-7582	Buisness Executive	01/24/96	300.00	$300.00
Mr. R. Corbin Gloe 3310 Lykes Avenue Tampa, FL 33609-4624	Self Employed Attorney	01/26/96	300.00	$300.00
Mr. Walter Glover 721 18th Street Manhattan Beach, CA 90266-2505	Self-employed Retired	01/30/96	300.00	$300.00
Mr. James L. Goble 10260 Strait Lane Dallas, TX 75229-6532	Retired	01/18/96	500.00	$500.00
Mr. Paul Goddard 4033 Country Road J. J. Black Earth, WI 53515	Retired	01/05/96	330.00	$330.00

Page Total For Itemized Contributions.....: 5,755.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert H. Goddard 50 S. Main Street Providence, RI 02903-2919	Information Requested 01/05/96	01/05/96	1,000.00	$1,000.00
Mr. Willy J. Goellner 2500 Latham Stret Rockford, IL 61103-3963	Advanced Machine & Energy President	01/24/96	250.00	$250.00
Mr. John Goggins c/o Security Packaging Inc. 2211 Lapier Road Flint, MI 48503	Security Packaging Inc.	01/22/96	2,000.00	$2,000.00
Mr. Eugene A Golan 599 West Old Mill Road Lake Forest, IL 60045-3830	Self-employed Machine Tool Dealer	01/12/96	275.00	$275.00
Miss Charitas Golden 329 83rd Street Brooklyn, NY 11209-4404	Retired	01/24/96	250.00	$250.00
Mr. William Goldring 5101 Saint Charles Avenue New Orleans, LA 70115-4940	Information Requested 01/05/96	01/05/96	250.00	$250.00
Ms. Ella B. Goldschmidt 8400 Vamo Road Sarasota, FL 34231-7816	Retired	01/26/96	245.00	$245.00
Mr. B. F. Goodwin 8700 E. Woodward Road Manteca, CA 95337-9709	Information Requested 01/29/96	01/17/96 01/18/96 01/29/96	100.00 150.00 100.00	$350.00
Mr. Leonard Goodwin 1896 Eureka Street Corona, CA 91720-3967	R & W Trucking Truck Driver	01/31/96	250.00	$250.00

Page Total For Itemized Contributions.....: 4,870.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James Gorman 74 Foreside Road Cumberland Foreside, ME	Retired	01/16/96	550.00	$550.00
Mr. John E. Gorman 1536 Chapel Court Northbrook, IL 60062-4650	Retired	01/22/96 01/25/96 01/29/96	200.00 50.00 300.00	$550.00
The Honorable William F. Goreg 1307 Daviswood Drive Mc Lean, VA 22102	U. S. Order, Inc. Executive	01/03/96	15,000.00	$15,000.00
Mr. Donald E Goss 4807 Johnson Avenue Western Springs, IL 60558-1726	Retired	01/16/96	250.00	$250.00
Mr. John N. Gossen P. O. Box 5811 Santa Fe, NM 87502-5811	Retired	01/18/96	500.00	$500.00
Mr. Lawrence B. Gould c/o Apartment M-211 12955 S. W. 16th Court Hollywood, FL 33027-2443	Retired	01/31/96	1,000.00	$1,000.00
Mr. Aron Govil P. O. Box 8 Syosset, NY 11791	Zelcorn Industries, Inc. Executive	01/03/96	5,000.00	$5,000.00
Mr. William F. Graff c/o Villa 260 Carolina Meadows Chapel Hill, NC 27514-8500	Retired	01/03/96	220.00	$220.00
Mr. Elmer C. Grage c/o Suite 503 1130 S. Michigan Avenue Chicago, IL 60605	Decorator Supply President	01/04/96 01/24/96	200.00 200.00	$400.00

Page Total For Itemized Contributions..... 23,470.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don J. Gragnani 109 S. Del Norte Avenue Kerman, CA 93630-9201	Information Requested 01/16/96	01/16/96	300.00	$300.00
Mr. E. H. Graham 211 Camino Alturas Palm Springs, CA 92264-8502	Retired	01/26/96	350.00	$350.00
Mr. Charles L. Grannon 248 Key Palm Road Boca Raton, FL 33432	Retired	01/19/96	1,000.00	$1,000.00
Mr. Denver F. Gray P. O. Box 6202 Metairie, LA 7009 -6202	The Gray Insurance Company President	01/19/96	250.00	$250.00
Mr. James Gray P. O. Box 278 Charlotte Hall, MD 20622-0278	Self Employed Optician	01/16/96 01/31/96	220.00 20.00	$240.00
Mr. Michael T. Gray 3601 N. I - 10 Service Road W. Metairie, LA 70002	The Gray Insurance Co. Insurance Executive	01/05/96	20,000.00	$20,000.00
Mr. Preston M. Green 330 Carlyle Lake Drive Creve Coeur, MO 63141-7545	Retired	01/24/96	1,000.00	$1,000.00
Mr. Richard A. Green 7010 Coral Lane Sachse, TX 75048-2538	International Green Team President	01/23/96	2,000.00	$2,000.00
Mr. John P. Greene 3340 Cothrin Ranch Road Shingle Springs, CA 95682-9736	Information Requested 01/16/96	01/16/96	275.00	$275.00
Mrs. Robert C. Greenlease 5049 Wornall Road Kansas City, MO 64112-2423	Information Requested 01/02/96	01/02/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 26,415.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Dorothy G. Griffin 8209 Phillips Road Rome, NY 13440-1518	Verflex Corporation President	01/11/96	1,000.00	$1,000.00
Mr. Jack M. Griffith P. O. Box 543 Dryden, WA 98821-0543	Farmer	01/25/96	300.00	$300.00
Mr. Ralph E. Griffith 34 Cedarcliff Circle Asheville, NC 28803	Information Requested 01/17/96	01/17/96	278.47	$278.47
Mr. W D Griffith 38109 Greywalls Drive Murrieta, CA 92562-3058	Retired	01/10/96	300.00	$300.00
Mr. Richard C. Grimmette c/o #513 31481 Capri Terrace Westland, MI 48185	Intermountain Oil Company Executive	01/29/96	300.00	$300.00
Mr. Ken L. Groomes c/o Southern Colortype Company 2927 Sidco Drive Nashville, TN 37204-3709	Southern Colortype Company President	01/11/96	550.00	$550.00
Mr. A. B. Grosbach 8355 Camden Circle Shreveport, LA 71107-9548	Schumbart Medical Center Physician	01/16/96	275.00	$275.00
Mr. Arnold C. Groskreutz 188 1st Aenue S.e. Wells, MN 56097-1605	Retired	01/24/96	250.00	$250.00
Mr. Frederick W. Guardabassi c/o Suite 421 915 Middle River Drive Fort Lauderdale, FL 33304-3544	Self Employed Investor - Developer	01/02/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,253.47

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rajan Gulati 111 Maltese Drive Middletown, NY 10940-2115	Middletown Medical, P. C. President	01/22/96	300.00	$300.00
Mr. Donald Gumpertz Box 2450 North Hollywood, CA 91610-0450	Iee Inc. Executive	01/25/96	550.00	$550.00
Dr. Timothy E. Gundlach 14 Applewood Court Racine, WI 53402-5315	Self Employed Anesthesiologist	01/23/96 01/23/96	200.00 5,000.00	$5,200.00
Ms. Jacqueline Gupton c/o Conyers Farm Hurlingame Drive Greenwich, CT 06831	I. S. S. Consulting Firm Consultant	01/12/96	500.00	$500.00
Mr. William A Gureck 3155 Marcus Pointe Blvd Pensacola, FL 32505-1865	Retired	01/02/96 01/03/96	48.00 300.00	$348.00
Mr. J. M. Gutfreund 2220 East 17th Street Des Moines, IA 50316-2114	Standard Distr. Inc. C. E. O.	01/11/96	250.00	$250.00
Mr. & Mrs. G. M. Guynn 11658 Sheraton Drive Baton Rouge, LA 70815-6334	Retired	01/16/96	220.00	$220.00
Mr. & Mrs. John E Gwyn 26602 Willow Ln Katy, TX 77494-5418	Retired	01/30/96	250.00	$250.00
Rev. & Mrs. Michael Hackhardt 5418 Northcliff Avenue Cleveland, OH 44144-4021	G W N Bible Society Executive Director	01/31/96	250.00	$250.00
Mr. Ted Haddad 3327 Wilkins Drive Falls Church, VA 22041-1738	Department Of Defense Assistant Sec. U. S. A. F.	01/05/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 8,868.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Henry G. Hagan 10710 Greenspring Avenue Lutherville, MD 21093-3602	Executive	01/18/96	250.00	$250.00
Dr. Joseph H. Hagan c/o Assumption College 500 Salisbury Street Worcester, MA 01615	Assumption College President	01/11/96	1,000.00	$1,000.00
Mr. Elmer Hagerty 626 Cindy Dr Twin Falls, ID 83301-4337	Retired	01/17/96	220.00	$220.00
Mr. Christopher Haig c/o 567 S. King Street 178-C Hale Makai Honolulu, HI 96813	Self Employed Political Consultant	01/26/96	5,000.00	$5,000.00
Mr. Thomas J. Hakala 8 Whitewood Edison, NJ 08820-3202	Partner, Kpmg Peat Marwick Attorney/cpa	01/12/96 01/23/96	125.00 112.00	$237.00
Mr. Charles D. Haley 2910 Faulkner Drive Rowlett, TX 75088-5906	Cox Industries, Inc. Manufacturer	01/22/96	280.00	$280.00
Mr. David Hall 19635 97th Avenue Mokena, IL 60448-9389	Industrial Metals Inc President	01/19/96	1,000.00	$1,000.00
Mr. Fred B. Hall 4611 Wolfspring Drive Louisville, KY 40241-1032	Self Employed Sales	01/11/96	250.00	$250.00
Dr. Meryl M. Hall 1366 Hillsdale Drive Monroeville, PA 15146	Westinghouse Metallurgist	01/17/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 13,237.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William D. Hall 10850 Stanmore Drive Rockville, MD 20854-1522	Self Employed Lawyer	01/05/96	300.00	$300.00
Mr. Laurence Hallas 1350 Wakeshire Ter. Ballwin, MO 63011-2931	Self Employed Scientist	01/03/96	250.00	$250.00
Dr. M. Halpern 100 W. 57th Street New York, NY 10019-3327	Retired	01/24/96	1,000.00	$1,000.00
Mr. Donald B. Halstead 77764 Cottonwood Cove Indian Wells, CA 92210-9077	Retired	01/11/96	300.00	$300.00
Ms. Beverly L. Hamilton 69 Byron Drive Avon, CT 06001	Information Requested 01/17/96	01/17/96	500.00	$500.00
Mr. Douglas W. Hamilton 7935 Johnnycake Road Baltimore, MD 21244-1221	Retired	01/09/96	250.00	$250.00
Mr. James R. Hamilton c/o Suite 2300 600 College Road E. Princeton, NJ 08540-6636	Hamilton & Company Inc. President	01/24/96	500.00	$500.00
Mr. Thomas Hamilton 19818 Summerset Way Houston, TX 77094-4130	Penn Zoil	01/23/96	1,100.00	$1,100.00
Mr. George Hammond 494 Quarry Road Mystic, CT 06355-9606	Retired	01/10/96	440.00	$440.00
Dr. John D Hampton 1512 Surrey Drive Stillwater, OK 74074-1848	Information Requested 01/16/96	01/16/96	220.00	$220.00

Page Total For Itemized Contributions.....: 4,860.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Hanchett 10290 Wilbur Dr. Big Rapids, MI 49307-9454	Retired	01/29/96	400.00	$400.00
Ms. Deborah Hang Northam Farm Cuttingsville, VT 05738	William M. Hang, D. D. S. Business Manager	01/24/96 01/29/96	110.00 100.00	$210.00
Mr. A. Burton Hankins P. O. Box 1397 Grenada, MS 38901-1397	Hankins Lumber Co. Owner	01/18/96	10,000.00	$10,000.00
Mr. W. M. Hannon P. O. Box 30745 Sea Island, GA 31561-0745	Information Requested 01/11/96	01/11/96	1,000.00	$1,000.00
Mrs. Mary J. Hanscom P. O. Box 31 Greene, ME 04236-0031	Information Requested 01/23/96	01/22/96 01/23/96	120.00 110.00	$230.00
Mr. Richard A. Hansen 1064 Mount Pleasant Road Bryn Mawr, PA 19010-1854	Penn. Merchant Group Ltd. President	01/18/96	250.00	$250.00
Mrs. Maurice F. Hanson 204 W. Lyon Farm Drive Greenwich, CT 06831-4353	Housewife	01/24/96	1,000.00	$1,000.00
Mrs. Olive J. Hanson 9937 W. Ocotillo Drive Sun City, AZ 85373-1639	Retired	01/18/96 01/26/96	110.00 200.00	$310.00
Mr. Robert J Harbison 2185 Papermill Road Huntingdon Valley, PA 19006-5817	Retired	01/18/96	500.00	$500.00
Mr. David E. Harden 3 Fairways Drive Mcconnellsvle, NY 13401	Harden Furniture Executive	01/17/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 14,900.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John R. Hardesty 2162 Camel Mesa Drive Laughlin, NV 89029	Information Requested 01/19/96	01/19/96	5,000.00	$5,000.00
Mr. Patrick Hardiman 88 Shadow Lane New Rochelle, NY 10801-3005	Information Requested 01/02/96	01/02/96	5,000.00	$5,000.00
Mr. Harry S. Hardin 2218 State Street New Orleans, LA 70118	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mrs. Catherine Harding 210 Tower Street Waterville, NY 13480-1129	Harding Nursing Home Administrator	01/03/96 01/23/96	100.00 140.00	$240.00
Mr. Lowell A. Hare 5166 S. Ironton Way Englewood, CO 80111	Journal Publishing Co. C.P.O.	01/16/96	250.00	$250.00
Mr. Joseph B. Harley P. O. Box 13537 Albuquerque, NM 87192	Information Requested 01/18/96	01/18/96	500.00	$500.00
Mr. Wayne C. Harley P. O. Box 13537 Albuquerque, NM 87192	Information Requested 01/18/96	01/18/96	500.00	$500.00
Mr. Carlyle Harmon 1241 Grand Avenue Provo, UT 84604-2545	Retired	01/10/96	250.00	$250.00
Mr. Webb L. Harpe 929 Fairway Avenue Ukiah, CA 95482-2710	Retired	01/09/96 01/16/96 01/22/96 01/29/96	95.00 25.00 65.00 50.00	$235.00
Mr. James D. Harper 11120 Mc Cann Road Amity, OR 97101	J. D. H. Realty Company Real Estate Developer	01/16/96	500.00	$500.00

Page Total For Itemized Contributions.....: 12,725.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. John Harris 2313 Lomas Place Clovis, NM 88101-8672	Self Employed	01/11/96 01/17/96	110.00 100.00	$210.00
Mr. Frank E. Harrison Mill Way Road Bradley, SC 29819-9801	Self-employed Attorney At Law	01/02/96	250.00	$250.00
Ms. Virginia Harrison 795 Rock Street Fall River, MA 02720-3439	Information Requested 01/10/96	01/10/96	275.00	$275.00
Mrs. Florence M. Hart c/o Apartment 572 3225 Freeport Boulevard Sacramento, CA 95818-4267	Retired	01/02/96	1,000.00	$1,000.00
Mr. Joel Hart 10282 Heronwood Lane West Palm Beach, FL 33412-1522	Self Employed Investor	01/04/96	5,000.00	$5,000.00
Ms. Nina Hartwell 1003 Eastridge Way Las Vegas, NV 89110-2908	Retired	01/12/96	220.00	$220.00
Mrs. L. S. Hartzog 2992 Rivermeade Drive N. W. Atlanta, GA 30327-2012	Retired	01/26/96	250.00	$250.00
Mr. D. Harvey 7145 Sandberg Road Minneapolis, MN 55427-3620	Harvey Machine Tools, Inc. Owner	01/16/96	300.00	$300.00
Dr. John Collins Harvey 12610 Three Sisters Road Potomac, MD 20854-6359	Information Requested 01/19/96	01/19/96	1,000.00	$1,000.00
Mr. William V. Harvey c/o University Center One Suite 511 1300 S. University Drive Fort Worth, TX 76102-3112	Harvey Properties Real Estate/self-employed	01/31/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 9,505.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Phillip H. Haselton 25 Jefferson Avenue Short Hill, NJ 07078-3232	Retired	01/11/96	300.00	$300.00
Mr. P. R. Haskett 7615 Camden Circle Reno, NV 89506-1902	Retired	01/23/96	275.00	$275.00
Mr. James A. Haslam P. O. Box 10146 Knoxville, TN 37939	Pilot Corporation President & C E O	01/26/96	10,000.00	$10,000.00
Mr. Donald L. Hastings 140 Redwood Drive Hillsborough, CA 94010-6210	Electronic Retail Systems President	01/16/96	375.00	$375.00
Colonel William H. Hastings 4215 Shady Bend Drive Dallas, TX 75244-7345	Retired	01/22/96	300.00	$300.00
Mr. & Mrs. Donald W. Hatch 50 Sioux Way Portola Valley, CA 94028-7634	Self Employed Investor	01/22/96	1,000.00	$1,000.00
Mr. John H. Hauser 920 O'dell Way Los Altos, CA 94024-5032	Retired	01/16/96 01/22/96 01/29/96	20.00 110.00 110.00	$240.00
Mr. Michael Hawker 11001 Glazanof Drive Anchorage, AK 99516-1289	Self Employed Consultant	01/11/96	280.00	$280.00
Mr. Jack W. Hawkins 3000 Bryn Mawr Drive Dallas, TX 75225-7818	Gardere & Wynne Attorney	01/05/96	250.00	$250.00
Mr. R. G. Haworth 1 Haworth Center Holland, MI 49423	Haworth Inc.	01/02/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 15,020.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph Hayden c/o Apartment B-111 180 Main Street Walpole, MA 02081-4033	Retired	01/26/96	500.00	$500.00
Mr. Rufus L. Hayden 508 N. Hidalgo Avenue Alhambra, CA 91801-2642	Self Employed Personal Investments	01/11/96	1,000.00	$1,000.00
Mr. Robert Hayes 7110 118th Street Seminole, FL 24642-5719	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mr. R. Michael Haynes 3509 Idaho Avenue N. W. Washington, DC 20016-3151	Self Employed Attorney	01/02/96	1,000.00	$1,000.00
Mr. Scott Haynes 4015 Pine Street Sandpoint, ID 83864-9336	Dicky Duck Springs Inc. Composer	01/10/96	250.00	$250.00
Mr. Benjamin S. Head 2850 Pebble Creek Road Ann Arbor, MI 48108-1728	Foundryman	01/25/96	250.00	$250.00
Mr. Raymond Headwell 189 Lee's Crossing Road Valley Falls, NY 12185	Retired	01/04/96	1,000.00	$1,000.00
Mr. Carl Hearne c/o Ctx. Mortgage Company 3333 Lee Parkway Dallas, TX 75219-5111	CTX Mortgage Co.	01/29/96	250.00	$250.00
Mr. David K. Hedreen 11535 West Ricks Circle Dallas, TX 75230-3036	Jefferies & Co. Inc. Stockbroker	01/16/96	220.00	$220.00

Page Total For Itemized Contributions.....: 4,720.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles L. Heekin 2348 Grandin Road Cincinnati, OH 45208-3310	Retired	01/17/96	1,000.00	$1,000.00
Mrs. Deatra Heiderhoff 17817 Carrollwood Drive Dallas, TX 75252	Allstate Insurance Insurance Agent	01/02/96	500.00	$500.00
Dr. Martin Heitzman 709 Gary Lane El Paso, TX 79922-2205	Self Physician	01/30/96	250.00	$250.00
Mr. & Mrs. Wilbur Heitzman P. O. Box 1049 Pekin, IL 61555-1049	Retired	01/18/96	225.00	$225.00
Mr. Edgar F Heizer 261 Bluffs Edge Drive Lake Forest, IL 60045-3301	Self-employed Investments	01/02/96	250.00	$250.00
Dr. Richard Hellman 4900 W. 112th Terrace Leawood, KS 66211-1781	Self Employed Physician	01/17/96	5,000.00	$5,000.00
Mr. William S. Hellyer c/o Apartment 405 800 Hausman Road Allentown, PA 18104-9399	Retired	01/25/96	225.00	$225.00
Mr. John E Helm 4872 Butternut Hollow Bonita, CA 91902-1730	Retired	01/17/96	220.00	$220.00
Mr. Richard D. Helppie 5992 Darb Lake Drive West Bloomfield, MI 48324-2107	Superior Consultant Company Consultant	01/11/96	2,000.00	$2,000.00
Mr. John H Hemingway P. O. Box 387 Sun Valley, ID 83353-0387	Information Requested 01/29/96	01/29/96	300.00	$300.00

Page Total For Itemized Contributions.....: 9,970.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James S. Hemphill 1099 Barnview Lane West Town, PA 19382	Tgs Financial Financial Advisor	01/18/96	1,000.00	$1,000.00
Mr. Terence A. Henchy 1901 N. 1st Street Jacksonville Beach, FL 32250	Reinsurance Management, Insurance Executive	01/16/96	1,000.00	$1,000.00
Mr. Ray Henkel 2356 Via Camino Avenue Carmichael, CA 95608-4669	Chrysler Corporation Factory Representative	01/29/96	250.00	$250.00
Mr. Thomas H. Henkle 1768 Helane Court Benicia, CA 94510-2659	Retired	01/18/96 01/23/96	100.00 110.00	$210.00
Mr. James E. Henry 512 Ironwoods Drive Chapel Hill, NC 27516-8727	Information Requested 01/19/96	01/19/96	275.00	$275.00
Mr. J. E. Hermesdorf c/o Suite 1000 3 Westbrook Center Westchester, IL 60154	Tee Pak, Inc. President & C. E. O.	01/17/96	500.00	$500.00
Mr. George V. Herrero 234 S. Ridgewood Road Kentfield, CA 94904-2734	Retired	01/22/96	250.00	$250.00
Mr. Winthrop P Hersey c/o 1000 Vicar's Landing Way Vicar's Landing, D104 Ponte Verda Beach, FL 32080	Retired	01/17/96	330.00	$330.00
Mr. Allan L. Herzog 75 Live Oak Way Kentfield, CA 94904-2619	Prudential Security Stockbroker	01/12/96	250.00	$250.00

Page Total For Itemized Contributions.....: 4,065.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. O. R. Hester c/o Suite 506 700 Monterey Place Hutchinson, KS 67502-2211	Retired	01/09/96	400.00	$400.00
Mr. R L Hester 1822 Union Street Clearwater, FL 34623-2246	Honeywell, Inc. Engineer	01/11/96	250.00	$250.00
Mr. Arthur F. Hetherington c/o # C-327 1290 Boyce Road Pittsburgh, PA 15241	Retired	01/17/96	500.00	$500.00
Mr. Henry S. Hewitt 5225 Flintlock Road Roanoke, VA 24014-4912	Retired	01/25/96	1,000.00	$1,000.00
Dr. R. N. Heywood 628 E Alameda Drive Tempe, AZ 85282-3825	Lab, Corporation Pathologist	01/11/96	250.00	$250.00
Mrs. Margaret Hill 3400 Thanksgiving Tower Dallas, TX 75201	Information Requested 01/23/96	01/23/96	500.00	$500.00
Mr. Melvin J. Hill 2711 Ebbtide Road Corona Del Mar, CA 92625-1403	Retired	01/10/96	250.00	$250.00
Mr. Robert L. Hill 9 Devon Court Fairfield, OH 45014-5266	Retired	01/11/96 01/19/96 01/25/96	25.00 25.00 250.00	$300.00
Mr. Peter Hilleboe 8125 E. Ferzon Trail Scottsdale, AZ 85258-1375	Self Employed	01/22/96	220.00	$220.00

Page Total For Itemized Contributions.....: 3,670.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George M. Hillenbrand 330 Mitchell Drive Batesville, IN 47006-9015	Information Requested 01/11/96	01/11/96	1,000.00	$1,000.00
Mr. W. J. Hilliard P. O. Box 19032 Green Bay, WI 54307-9032	American Medical Security President	01/09/96	250.00	$250.00
Mr. & Mrs. Henry Lea Hillman Moorewood Heights Pittsburgh, PA 15213	The Hillman Company Chairman	01/24/96	15,000.00	$15,000.00
Mr. Stanley Hines 1499 Laurie Lane Morrisville, PA 19067-2711	Hines Enterprises Retail Petroleum	01/16/96	220.00	$220.00
Mrs. Jeanette G. Hingston 3088 County Route 83 Pine Plains, NY 12567-9732	Shebomelso General Store Owner	01/26/96	220.00	$220.00
Mr. W. K. Hobbs 2230 Metts Avenue Wilmington, NC 28403-2273	Retired	01/11/96 01/29/96	100.00 200.00	$300.00
Mr. & Mrs. Woodson Hobbs 149 Linden Ave Atherton, CA 94027-2131	Self Employed Consultant	01/22/96	275.00	$275.00
Mrs. Lorene Hobgood P. O. Box 615 Clinton, LA 70722-0615	Information Requested 01/26/96	01/26/96	300.00	$300.00
Mr. Wells A. Hobler 2 Greenbriar Saint Louis, MO 63124	Retired	01/18/96	1,000.00	$1,000.00
Mr. Richard Hodge 2340 Brookside Avenue Waukegan, IL 60085-3302	Retired	01/19/96 01/23/96 01/30/96 01/30/96	50.00 135.00 30.00 15.00	$230.00

Page Total For Itemized Contributions.....: 18,795.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John David Hoff 49 Patricia Drive Atherton, CA 94027	Information Requested 01/11/96	01/11/96	350.00	$350.00
Mr. Charles Hofgaarden 891 Flintridge Avenue La Canada, CA 91011-4064	Self Employed Property Manager	01/11/96 01/29/96	100.00 110.00	$210.00
Mr. W. R. Hogan 2408 Marika Circle Wichita Falls, TX 76308-3808	Geologist Petroleum	01/18/96	300.00	$300.00
Mr. Theodore B. Hogg 2320 Sans Souci Drive Aurora, IL 60506-5263	Retired	01/12/96	400.00	$400.00
Mr. Michael Hogue 95 Brinkerhoff Street Ridgefield Park, NJ 07660-1904	Clairol, Inc. Engineer	01/17/96	1,000.00	$1,000.00
Mrs. Johnnie A. Holland P. O. Box 674 Dickson, TN 37056-0674	Dickson Cty Board Of Administrator	01/16/96	275.00	$275.00
Mrs. Ann Foster Hollins Heuer 4705 Foxhall Crescents N. W. Washington, DC 20007	Retired	01/26/96	7,500.00	$7,500.00
Mr. Scott Holman 5252 N. River Road Freeland, MI 48623	Bay Cast, Inc. President/c. E. O.	01/17/96	1,000.00	$1,000.00
Dr. Hal B. Holmes 600 Lakeside Drive Conway, SC 29526-4324	Information Requested 01/04/96	01/04/96	250.00	$250.00
Mr. Thomas L. Holton 649 Turtle Beach Road North Palm Beach, FL 33408-3438	Retired	01/10/96	525.00	$525.00

Page Total For Itemized Contributions.....: 11,810.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Miriam M. Hommel 1172 Sw Tamarind Way Boca Raton, FL 33486-5555	Homemaker	01/22/96	247.00	$247.00
Mr. Rhodney Honeycutt 212 2nd Street N. W. Hickoly, NC 28601-4933	Industrial Electrical	01/24/96	1,000.00	$1,000.00
Dr. James F Hoobler 11410 Strand Drive Rockville, MD 20852-2938	U.S. Government Executive	01/18/96	275.00	$275.00
Mr. J. Clyde Hooker P. O. Box 4708 Martinsville, VA 24115-4708	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mr. Charles N. Hooper 100 Forestwood Lane N. E. Atlanta, GA 30328-4859	Retired	01/17/96	250.00	$250.00
Mrs. Allan Hoover 501 Portola Road Portola Valley, CA 94028	Retired	01/22/96	500.00	$500.00
Mr. Gary Hoover 106 S. 96th Street Omaha, NE 68114-3826	Retired	01/16/96	250.00	$250.00
Mr. G. E. Horne 408 W. 8th Avenue Truth Or Consequence, NM	Retired	01/26/96	250.00	$250.00
Mr. & Mrs. Richard T Hough 2140 Old Willow Rd Northfield, IL 60093-2917	Retired	01/25/96	300.00	$300.00
Ms. Nancy Houston-galt 4333 N. Ocean Boulevard Delray Beach, FL 33483-7559	Information Requested 01/18/96	01/18/96	330.00	$330.00

Page Total For Itemized Contributions.....: 3,652.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James A Howard 19305 Cedarhurst St Wayzata, MN 55391-3005	Cargill, Inc. Executive	01/16/96	550.00	$550.00
Mr. James Howell c/o P. O. Box 2375 1100 Mary Allen Pampa, TX 79066-2375	Self Employed Rancher	01/23/96 01/23/96 01/29/96	15.00 50.00 150.00	$215.00
Mr. Rogers Howell 20 Dorset Lane Babylon, NY 11702-3327	Retired	01/24/96	220.00	$220.00
Mr. Robert W. Howisey 2320 N. W. 100th Street Seattle, WA 98177-5409	Gemco Insurance Company Executive	01/22/96	225.00	$225.00
Mr. & Mrs. Hulbert Hsuan 66 Wittmer Court Princeton, NJ 08540-4144	Computer Programmer	01/16/96 01/26/96 01/30/96	500.00 100.00 20.00	$620.00
Mr. Harold L. Huggins 426 Summit Ridge Place Nashville, TN 37215-3835	The Tennessian Sports Writer	01/11/96	1,000.00	$1,000.00
Ms. Mabel C. Hughes 3712 Grove Avenue Richmond, VA 23221	Information Requested 01/23/96	01/23/96	243.00	$243.00
Mr. Tim W. Hughes P. O. Box 11664 Atlanta, GA 30355-1664	Information Requested 01/02/96	01/02/96	250.00	$250.00
Mr. William J. Hughes 12518 Winding Brook Lane Houston, TX 77024-4927	Self Employed Consultant	01/02/96	250.00	$250.00
Mr. Stephen L. Hull 117 Plantation Circle Ponte Vedra, FL 32082-3921	Steve Hull Chevrolet, Inc. Auto Dealer	01/10/96	500.00	$500.00

Page Total for Itemized Contributions.....: 4,073.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Joseph C Hume 489 Village Pl Longwood, FL 32779-6041	Retired	01/17/96	300.00	$300.00
Mr. Byron E. Hummon 200 West Douglas #1020 Wichita, KS 67202-0000	Hummon Corp. Geologist	01/16/96	275.00	$275.00
Dr. & Mrs. K. C. Hung 4491 Yerba Center Drive San Diego, CA 92115-1031	Self Employed Physician	01/23/96	500.00	$500.00
Dr. David Hungerford 10715 Pot Spring Road Cockeysville, MD 21030-3019	John Hopkins Univ. Surgeon	01/02/96	1,000.00	$1,000.00
Mr. James E. Hungerpiller 12730 Rockwell Avenue Savannah, GA 31419-3014	Retired	01/16/96	1,000.00	$1,000.00
Mr. Walter Hunnewell 845 Washington Street Wellesley, MA 02181-5709	Retired	01/11/96	220.00	$220.00
Mr. B. D. Hunter c/o Apartment 600n 14324 S. Outer 40 Chesterfield, MO 63017-5710	Huntco, Inc. Chairman Of The Board	01/24/96	500.00	$500.00
Mr. David Huntington 402 Hunters Park Lane Houston, TX 77024	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Mr. Evert B. Hurst 7068 Middlebrook Boulevard Cleveland, OH 44130-2569	Analex Corporation Engineer	01/24/96	300.00	$300.00
Mr. A J Hurter 217 Marvin Ridge Rd New Canaan, CT 06840-6910	I B M Manager	01/02/96	350.00	$350.00

Page Total For Itemized Contributions.....: 5,445.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr Pete Hutchinson c/o Suite E-1 307 North Euclid Way Anaheim, CA 92801-6741	Powder Coat Services Businessman	01/19/96	300.00	$300.00
Mr. Stuart F. Hutson 6025 Pinehurst Drive El Paso, TX 79912-2021	Information Requested 01/22/96	01/22/96	300.00	$300.00
Mr. Charles F. Hyde 11234 Washington Avenue Oshkosh, WI 54901-5358	Information Requested 01/16/96	01/16/96	250.00	$250.00
Mr. J. R. Hyde P. O. Box 1152 Memphis, TN 38101-1152	Information Requested 01/23/96	01/23/96	5,000.00	$5,000.00
Mr. Jay V. Ihlenfeld 61 Wildwood Beach Road Saint Paul, MN 55115-1553	3 M Executive	01/10/96	225.00	$225.00
Mr. Bruno Ilibassi P. O. Box 3545 New Hyde Park, NY 11040-0801	Self Employed Real Estate Manager	01/30/96	220.00	$220.00
Dr Doug Iliff 1500 S. W. Oakley Avenue Topeka, KS 66604-2663	Physician	01/24/96	1,000.00	$1,000.00
Ms. Mary Kathrin Ingle 2828 Millwood Dr Dallas, TX 75234-7221	Shake & Shingle Supply, Inc Manager	01/22/96	220.00	$220.00
Mr. J D Ingram Po Box 1609 Madison, MS 39130-1609	Ingram Const. Co., Inc. President	01/16/96	300.00	$300.00
Miss Kate Ireland c/o Foshalee Route 1, Box 530 Tallahassee, FL 32312	H & I Advisors, Inc. Volunteer	01/19/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 22,815.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Hon. & Mrs. John N. Irwin c/o Patterson-belknap-webb 1133 Avenue Of The Americas New York, NY 10036	Partner/retired Amb Patterson Belnap Web	01/22/96	20,000.00	$20,0[illegible] 00
Mr. William M. Isaac 425 L Ambiance Drive Ph. J Longboat, FL 34228-3927	Information Requested 01/11/96	01/11/96	1,000.00	$1,0[illegible].00
Mr. George S. Isham 250 Johns Island Drive Vero Beach, FL 32963-3237	Retired	01/25/96	375.00	$3[illegible].00
Mr. Darrell E. Issa 3560 Progress Street Vista, CA 92083-6491	Directed Electronics, Inc. President	01/30/96	20,000.00	$20,0[illegible].00
Mrs. Jan Jackman 8037 Pinecreek Way Indianapolis, IN 46256-1194	Star Benefits Associates, President	01/26/96	350.00	$35[illegible].00
Mrs. Argyle G. Jackson 2138 Wynnedale Road Indianapolis, IN 46208-3246	Housewife	01/10/96 01/23/96	135.00 100.00	$23[illegible].00
Mr. Curtis B Jackson P.o. Box 148 Goldsboro, NC 27533-0148	Jackson Builders, Inc. Contractor	01/18/96	550.00	$55[illegible].00
Mr. A. J. Jacobs 1423 W. 6th Street Silver City, NM 88061-3701	Retired	01/10/96	250.00	$25[illegible] 00
Mr. B H Jacobs Po Box 2053 Friday Harbor, WA 98250-2053	Retired	01/11/96	250.00	$25[illegible].00
Mr. Henry Jacobs 320 Dale Drive Spartanburg, SC 29307-4004	Information Requested 01/16/96	01/16/96	250.00	$25[illegible].00

Page Total For Itemized Contributions.....: 43,260.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Robert M. Jaeger 1133 South 24th Street Allentown, PA 18103-3709	Retired	01/02/96 01/19/96	115.00 100.00	$215.00
Mrs. George D. Jagels c/o Suite 10 A 301 N. Lake Avenue Pasadena, CA 91101-4107	Retired	01/11/96	500.00	$500.00
Mrs. Jean B. James R. R. 10 Box 631 Prescott, AZ 86301-6127	Information Requested 01/05/96	01/05/96	250.00	$250.00
Mr. Nathan Janco c/o Suite 309 2121 S. Columbia Avenue Tulsa, OK 74114-3505	Management	01/02/96	300.00	$300.00
Mr. Jervis Janney 31 Tecumseh Street Dayton, OH 45402-2840	Dayton Hydraulic Co. President	01/22/96	225.00	$225.00
Mrs. Skala Jaromir 7887 Bastille Place Severn, MD 21144-1463	I T S I Maintenance Technician	01/10/96 01/18/96	110.00 400.00	$510.00
Mr. & Mrs. Reza Jon Jashni 13475 Andalusia Drive Camarillo, CA 93012-9879	Retired	01/19/96	1,000.00	$1,000.00
Dr. Ernest G. Jaworski 71 Clerbrook Lane Saint Louis, MO 63124-1202	Retired	01/24/96	400.00	$400.00
Mr. Peter Jay c/o Windmill Hill Farm 1530 Glenville Road Havre De Grace, MD 21078-1008	Self-employed	01/16/96	225.00	$225.00

Page Total For Itemized Contributions.....: 3,625.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry P Jeffrey 590 Isaac Prugh Way Dayton, OH 45429-3482	Retired	01/24/96	225.00	$225.00
Mr. Frank T. Jelinek 2308 S. 8th Avenue North Riverside, IL 60546-1104	Retired	01/31/96	250.00	$250.00
Mr Robert M Jenney P. O. Box 100 Chestnut Hill, MA 02167-0999	Information Requested 01/17/96	01/17/96	250.00	$250.00
Mr. Eric C. Jensen 131 Mill Road Saddle River, NJ 07458-3305	Jensen Research Corp. President	01/16/96	250.00	$250.00
Mr. Paul Y. Jhin c/o Apartment A 488 New Haven Way Jamesburg, NJ 08831-1825	Retired	01/29/96	340.00	$340.00
Mr. Harold Jinks 635 Lakepointe Street Grosse Pointe, MI 48230-1707	Retired	01/17/96 01/22/96	275.00 250.00	$525.00
Miss Blanche Johnson c/o 111 Apt 1075 Corona St Denver, CO 80218-2944	Information Requested 01/16/96	01/16/96	350.00	$350.00
Mr. Charles E. Johnson 915 Garfield Street Holdrege, NE 68949-1830	Self Employed Civil Engineer	01/09/96 01/11/96	200.00 25.00	$225.00
Dr. David R. Johnson 13066 Fleetwood Drive N. Carmel, IN 46032-8528	Saint Vincent Emergency Physician	01/25/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,665.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Frances Brigham Johnson 3512 Saylor Place Alexandria, VA 22304-1831	Retired	01/02/96	5,000.00	$5,000.00
Mr. John Johnson 5230 W. Congress Parkway Chicago, IL 60644-4821	Retired	01/03/96 01/23/96	150.00 150.00	$300.00
Mr. Paul L. Johnson 975 Cliff Road Eagan, MN 55123-1906	Northwestern Life Ins. Co. Systems Analyst	01/23/96 01/24/96 01/29/96	250.00 20.00 15.00	$285.00
Mr. Robert M. Johnson c/o Johnson & Associates Inc. Suite 102 6500 Fleetwood Road Mc Lean, VA 22101-4662	Johnson & Associates, Inc. President	01/29/96	4,000.00	$4,000.00
Mr. S. P. Johnson P. O. Box 1641 Roswell, NM 88202	Self Employed Investment	01/23/96	1,000.00	$1,000.00
Mr. & Mrs. George L. Johnston 1930 Clatter Bridge Road Ocala, FL 34471-8384	Retired	01/18/96 01/30/96	20.00 185.00	$205.00
Mr. James L. Johnston c/o Tri West Limited 12005 Pike Street Santa Fe Springs, CA 90670-2964	Tri - West Limited Executive	01/26/96	250.00	$250.00
Mr. Jim Johnston 8715 Seville Circle Loomis, CA 95650	Information Requested 01/03/96	01/03/96	5,000.00	$5,000.00
Mrs. Sharmer Johnstone 7401 N. Caldwell Avenue Niles, IL 60714-3805	Retired	01/23/96	500.00	$500.00

Page Total For Itemized Contributions.....: 16,540.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Allen S. Jones 100 Monarch Bay Drive Dana Point, CA 92629-3430	Rockwell Engineer	01/02/96 01/16/96	218.00 30.00	$248.00
Mr. Bruce W. Jones 3120 130th Place N. E. Bellevue, WA 98005-1739	Information Requested 01/30/96	01/25/96 01/30/96	250.00 50.00	$300.00
Mr. Frederic P Jones 1054 W San Bruno Ave Fresno, CA 93711-3133	Team Enterprises Executive	01/10/96	275.00	$275.00
Mr. Herbert G Jones 17151 Stare St Northridge, CA 91325-1666	Self-employed C. P. A.	01/16/96	220.00	$220.00
Mr. Michael Jones 333 West Cedar Valley Road Delafield, WI 53018	Information Requested 01/30/96	01/30/96	220.00	$220.00
Mr. P. M. Jones 900 Loma Linda S. E. Albuquerque, NM 87108	Self Employed	01/23/96	2,000.00	$2,000.00
Mr. Paul A. Jones 9510 Bakers Bride Road Douglasville, GA 30134-6349	Retired	01/19/96	1,000.00	$1,000.00
Mr. Thomas O. Jones 232 B E. 68th Street New York, NY 10021	Information Requested 01/17/96	01/17/96	1,000.00	$1,000.00
Ms. Virginia K. Jones 246 S. Beach Road Hobe Sound, FL 33455-2509	Information Requested 01/23/96	01/23/96	400.00	$400.00
Mr. William M. Jones 1621 Summerland Avenue Winter Park, FL 32789-1449	Retired	01/26/96	275.00	$275.00

Page Total For Itemized Contributions..... 5,938.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John C. Jordan 3020 Fox Spring Road Augusta, GA 30909-3020	Retired	01/17/96	500.00	$500.00
Mr. Paul C. Jost c/o #509 1015 33rd Street Washington, DC 20007	Chandler Development Corp. Real Estate Development	01/16/96	10,000.00	$10,000.00
Mr. R. F. Juedeman 1506 Idlewood Lane Odessa, TX 79761-1216	Retired	01/18/96	230.00	$230.00
Mr. James S Justus 4132 N 26th St Tacoma, WA 98403-2942	Justus Fisher Engrs Inc Prof Eng	01/16/96	250.00	$250.00
Ms. Hanna Kalhmin 219 Collins Street Hartford, CT 06105-1552	Retired	01/11/96 01/19/96	20.00 400.00	$420.00
Mr. Jasper H. Kane c/o Apartment 501 401 E. Linton Boulevard Delray Beach, FL 33483-5003	Retired	01/17/96	1,000.00	$1,000.00
Mr. Paul D. Kaneb 682 Ocean Road Vero Beach, FL 32963	George E. Warren Comp. Private Investor	01/22/96	15,000.00	$15,000.00
Mr. Nouri A. Kashmeeri 185 Rosedale Road Yonkers, NY 10710	Information Requested 01/31/96	01/31/96	250.00	$250.00
Mr. Neal J. Katz 909 Filmore Drive Plano, TX 75025-2520	Curtis Mathes Holding Corp. V P-finance	01/26/96	300.00	$300.00

Page Total For Itemized Contributions..... 27,950.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Richard C. Kautz 2355 200th Street Muscatine, IA 52761-8742	Corpate Officer Varied Investments	01/17/96	1,000.00	$1,000.00
Mr. Marty Kazmierezak 9335 Lee Highway #402 Fairfax, VA 22031	Information Requested 01/22/96	02/22/96	250.00	$250.00
Mr. George E Keeler c/o P. O. Box 193 1327 Union Street N Marshfield, MA 02059-0193	Tech., Inc. President	01/22/96	300.00	$300.00
Mr. Ery W. Kehaya 247 S. Beach Road Hobe Sound, FL 33455-2512	Retired	01/16/96 01/24/96	165.00 110.00	$275.00
Mr. Don Kelley 1160 Herithe Landing Drive Chattanooga, TN 37405-4264	Retired	01/05/96	225.00	$225.00
Dr. Maurice L. Kelley 15 Ledge Road Hanover, NH 03755-1612	Physician	01/11/96	330.00	$330.00
Mr. Oliver Kelley 516 Gazelle Trail Harker Heights, TX 76543-5646	Information Requested 01/30/96	01/30/96	220.00	$220.00
Mr. Patrick A. Kelly 2060 Van Tuyl Place Falls Church, VA 22043	Information Requested 01/11/96	01/11/96	1,000.00	$1,000.00
Mr. Wade H. Kelly 4957 Township Trace Marietta, GA 30066-1716	Retired	01/30/96	300.00	$300.00
Mrs. John Kelsey 2112 Westgate Houston, TX 77019-6426	Student	01/24/96	220.00	$220.00

Page Total For Itemized Contributions.....: 4,120.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Richard Kemme 4254 W. 14th Street Drive Greeley, CO 80634-3125	Information Requested 01/12/96	01/12/96	550.00	$550.00
Mr. John L. Kemmerer P. O. Box 9 Chatham, NJ 07928-0009	Information Requested 01/24/96	01/24/96	500.00	$500.00
Mr. Stephen F. Kempa 15917 Community Street Sepulveda, CA 91343-6310	M. D. Stern & Company Controller	01/17/96	330.00	$330.00
Mr. Dan Kennedy 2930 Laguna Street San Francisco, CA 94123-4211	Self Employed	01/16/96	225.00	$225.00
Mr. Wilbur L Kennicott 517 Summit Ave Ligonier, PA 15658-1508	Retired	01/29/96	300.00	$300.00
Mr. Douglas R. Kenny P.o. Box 11926 Tampa, FL 33680-1926	Precision Communiction Executive	01/23/96	250.00	$250.00
Mr. James Kensinger 1792 Chertsy Drive Germantown, TN 38138-2917	Self Employed Private Investor	01/19/96	500.00	$500.00
Mr. E. L. Kent P. O. Box 908001 Midland, TX 79708-0001	Retired	01/18/96	1,000.00	$1,000.00
Mrs. Jill E. Kent 2419 California Street N. W. Washington, DC 20008-1615	George Washington Financial Executive	01/11/96 01/23/96	1,000.00 100.00	$1,100.00
Mr. Charles Kepler 1213 Sunshine Ave Cody, WY 82414-4228	Self-employed	01/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 5,005.00

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

Itemized Report for Period: 01/01/96 Thru 01/31/96
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	Retired	01/17/96	500.00	$500.00
Ms. Ann Kessel 99 Parkway Lane Bradford, PA 16701-2765	Kessel Construction Inc. Secretary / Treasurer	01/18/96 01/30/96	110.00 110.00	$220.00
Mr. Victor Khoury 1003 Crossroads Drive Houston, TX 77079-5017	Information Requested 01/17/96	01/17/96	275.00	$275.00
Mr. James C. Kibbey c/o Apartment 407 2030 N. Adams Street Arlington, VA 22201-3749	Mount Vernon Country Club Accountant	01/17/96	250.00	$250.00
Mr. Russell W. Kilmer 3801 Airport Road Sacramento, CA 95834-1301	Sacramento Aero Services Manager	01/18/96 01/19/96 01/29/96 01/30/96	50.00 165.00 20.00 100.00	$335.00
Ms. Annie K. Kim 245 1-2 Powell Street San Francisco, CA 94102-2205	Self Employed Retail Jewels	01/23/96	500.00	$500.00
Dr. Youn S. Kim 4095 Reeds Lake Blvd. S. E. Grand Rapids, MI 49506-2426	P. C. Physician	01/04/96	2,000.00	$2,000.00
Mrs. John Allen King P. O. Box 60010 Corpus Christi, TX 78466-0010	Investments	01/03/96	500.00	$500.00
Mrs. Jane Kinney 117 Wild Horse Valley Road Novato, CA 94947-3615	Self Employed Real Estate	01/29/96	275.00	$275.00

Page Total For Itemized Contributions.....: 4,855.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Allen W. Kirchner 116 Wax Mytle Court Aiken, SC 29803-2609	Self Employed Physician	01/29/96	250.00	$250.00
Mr. Robert Kirkpatrick P. O. Box 130 Louisburg, KS 66053-0130	Retired	01/02/96	250.00	$250.00
Mr. Stepher Kirnon c/o Apartment 1 E 4337 Gunther Avenue Bronx, NY 10466	Information Requested 01/19/96	01/19/96	250.00	$250.00
Mr. J. L. Kirschbaum 9819 S. Highland Park Drive Spokane, WA 99223-6200	Source Capital Corporation Executive Vice President	01/22/96	250.00	$250.00
Mr. Walter H. Kleiner 5725 89th N. E. Bellevue, WA 98004-3213	Retired	01/19/96	250.00	$250.00
Mr. C. Ben Kleinpeter 17910 Augusta Pointe Court Baton Rouge, LA 70810	Kleinpeter Farms Dairy President	01/02/96	1,000.00	$1,000.00
Mr. Robert F. Klimek 4301 N. Ozanam Avenue Norridge, IL 60634-2055	Self Employed Lawyer	01/26/96	250.00	$250.00
Mr. Steven P. Knabe c/o #103 3601 Allen Parkway Houston, TX 77019-1663	Engineer	01/02/96	1,000.00	$1,000.00
Mr. Alden Knapp 1072 S. Sunnyside Avenue Fresno, CA 93727-5429	Retired	01/16/96	225.00	$225.00

Page Total For Itemized Contributions.....: 3,725.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Stewert Kniff 3377 English Hills Drive N W Grand Rapids, MI 49504	Sub Surface Construction President	01/26/96	1,000.00	$1,000.00
Mr. John Knight c/o Apartment 115 6308 W. 30 1/2 Street Minneapolis, MN 55426-3540	Super Valu Buyer's Assistant	01/02/96 01/17/96 01/26/96 01/30/96	36.00 48.00 50.00 75.00	$209.00
Mr. Ralph M. Knight 9638 E. Mariposa Grande Lane Scottsdale, AZ 85255-3604	Retired	01/02/96 01/12/96	100.00 110.00	$210.00
Mr. Roy W. Knipper 441-19 White Tail Drive Aurora, OH 44202-7514	Retired	01/25/96	330.00	$330.00
Mr. Thomas J. Kofodimos 120 Fox Covert Lane Tryon, NC 28782-9753	Retired	01/11/96 01/26/96	165.00 150.00	$315.00
Mr. Herbert V. Kohler 444 Highland Drive Kohler, WI 53044-1515	Kohler Company C. E. O.	01/11/96	2,000.00	$2,000.00
Mr. Bernd Koken 916 Macewen Drive Osprey, FL 34229-9294	Retired	01/22/96	250.00	$250.00
Mrs. Marjorie Koller 5374 Tassajara Road Pleasanton, CA 94588-9624	Self Employed Real Estate Broker	01/03/96	1,000.00	$1,000.00
Mr. Glen Konkle P. O. Box 9311 Rancho Santa Fe, CA 92067-4311	Equity Management, Inc. President	01/18/96	1,000.00	$1,000.00
Mr. Herbert J. Konrad c/o Allegheny York Company P. O. Box 3327 York, PA 17402-0327	Allegheny York Corp. President	01/17/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 7,314.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Reverend J. L. Konz 5022 Debeney Drive Houston, TX 77039-4813	Retired	01/16/96	210.00	$210.00
Mr. Eugene A. Kopp 508 Cathedral Drive Alexandria, VA 22314-4706	Self Employed Attorney / Consultant	01/16/96	1,000.00	$1,000.00
Dr. George A. Kramer c/o Ultravet Diagnostics 220 E. Jericho Turnpike Mineola, NY 11501	Ultravet Diagnostics	01/19/96	5,000.00	$5,000.00
Mrs. Neva M. Krauter c/o Apartment 2 920 High Street Beatrice, NE 68310-3037	Retired	01/02/96 01/10/96	50.00 200.00	$250.00
Mr. Rodney N. Kreider 425 Dixlee On Drive Fairburn, GA 30213	Information Requested 01/11/96	01/11/96	250.00	$250.00
Mr. John F. Kreis 20 6th Street Southwest Washington, DC 20003-1126	Self Employed	01/17/96	210.00	$210.00
Mr. Robert H. Krieble c/o Quarry House Suite 401 15 Lewis Street Hartford, CT 06103	Krieble Institute Speaker - President	01/03/96	1,000.00	$1,000.00
Mr. & Mrs. John A. Krol 1001 General Stevens Drive West Chester, PA 19382-8037	E. I. Dupont Company	01/02/96	250.00	$250.00
Mr. John W. Kromer 8914 Flower Avenue Silver Spring, MD 20901-4040	Retired Retired	01/31/96	495.00	$495.00

Page Total For Itemized Contributions.....: 8,665.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Maxine V. Krouse 334 Frank Keasler Boulevard Duncanville, TX 75116-2110	Information Requested 01/25/96	01/12/96 01/16/96 01/25/96 01/25/96	85.00 20.00 50.00 55.00	$210.00
Mr. Beldon D. Kruger 2711 Pinehurst Circle Bryan, TX 77802-2826	Retired	01/16/96	250.00	$250.00
Mr. Juergen Kruse 6029 Stoney Hill Road Warminster, PA 18938-9602	Kruse Tool & Die Inc. Tool Maker	01/30/96	250.00	$250.00
Mr. Alfred F Kugel 502 N York Rd Hinsdale, IL 60521-3531	Stein Roe & Farnham Inc. Investment Counsel	01/09/96	250.00	$250.00
Mr. Richard J. Kulle 12341 Stonebrook Court Los Altos Hills, CA 94022-5133	Siliconie Incorporated President /ceo	01/12/96	265.00	$265.00
Mr. Richard L. Kunin 11230 S. W. 1st Street Fort Lauderdale, FL 33325-2931	Retired	01/12/96 01/18/96	195.00 20.00	$215.00
Mr. & Mrs. William E Kunts 3734 Ligon Rd Silicott City, MD 21042-5241	C.p.a.	01/30/96	250.00	$250.00
Mr. Yaz Kuzbary Po Box 589 Camden, SC 29020-0589	Information Requested 01/16/96	01/16/96	400.00	$400.00
Mr. Mauricio De La Lara P. O. Box 934 Rancho Santa Fe, CA 92067-0934	Information Requested 01/17/96	01/17/96	250.00	$250.00
Mr. Charles D. Lagemann 1 Dolphin Garden Port Washington, NY 11050-3140	Self Employed Programmer & Technical	01/23/96	990.00	$990.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Scott Laidig 3713 Ceylon Drive Gulf Breeze, FL 32561-3421	Visicom Laboratories Inc. Businessman	01/25/96	220.00	$220.00
Mr. James W Lail Po Box 3480 Chattanooga, TN 37404-0480	Raines Brothers Inc Seo Of Small Busines	01/29/96	275.00	$275.00
Mr. T. P. Lake 6844 Oakmont Drive Santa Rosa, CA 95409-6130	Retired	01/25/96 01/26/96	200.00 100.00	$300.00
Ms. Kitty Lam 645 Borregas Avenue Sunnyvale, CA 94086-3018	Kaiser Hospital Per Diem Nursing	01/02/96 01/05/96 01/19/96	150.00 50.00 15.00	$215.00
Mr. Law Lamar 85 Country Club Boulevard Birmingham, AL 35213-4229	C. P. A.	01/23/96	300.00	$300.00
Mr. R Lambert R.r. 6, Box 156 Henderson, KY 42420-9906	Information Requested 01/16/96	01/16/96	250.00	$250.00
Mr. Mark J. Lamden c/o Apartment C 4014 Midvale Avenue Seattle, WA 98103	Information Requested 01/23/96	01/23/96	1,000.00	$1,000.00
Mr. Louis Lamotte 98-14 Ascan Avenue Forest Hills, NY 21375-5623	Self Employed Restaurateur	01/30/96	1,000.00	$1,000.00
Ms. Jean Landes c/o Apartment B 10634 Akron Road Marshallville, OH 44645-9739	Information Requested 01/16/96	01/16/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,560.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gail Lane 64 New York Way Rockledge, FL 32955-5910	Retired	01/10/96	250.00	$250.00
Mr. Glenn Lane 15645 Surrey Lane La Mirada, CA 90638-1646	Self Employed Building Contractor	01/22/96	275.00	$275.00
Mr. James Langbert 28 Green Lane Weston, MA 02193-2308	Information Requested 01/29/96	01/29/96	225.00	$225.00
Ms. Patricia Ann Langfeld 5300 Camberley Avenue Bethesda, MD 20814-1506	Congressional Quarterly Manager	01/16/96	4,931.80	$4,931.80
Mr. Arthur S. Langlie 5718 64th Ave Ne Seattle, WA 98105-2042	Self Employed Lawyer	01/16/96	350.00	$350.00
Mr. Thomas J. Lankford 9209 Farnsworth Drive Potomac, MD 20854-4504	T. J. L., Inc. President	01/17/96	1,000.00	$1,000.00
Ms. Barbara Lois Larman 29 Northcape Court Belleville, IL 62223	Information Requested 01/10/96	01/10/96	250.00	$250.00
Mr. & Mrs. Charles Lapp 590 Ocean Avenue Cedarhurst, NY 11516	Lapp & Lapp Attorney	01/16/96	245.00	$245.00
Mr. Thomas F. Larkin c/o Suite 1800 865 South Figueroa Street Los Angeles, CA 90017-2556	Trust Company Of The West President & C. E. O.	01/23/96	15,000.00	$15,000.00
Mrs. Jean S Laroe 573 E Ave Coronado, CA 92118-1623	Retired	01/26/96	250.00	$250.00

Page Total For Itemized Contributions.....: 22,776.80

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joanna M. Larson c/o Apartment 271 F 2990 Hickory Hill Road Memphis, TN 38115-2562	Retired	01/12/96 01/25/96 01/31/96	275.00 125.00 15.00	$415.00
Mr. William R. Larson 145 1st Street Los Altos, CA 94022-2707	Information Requested 01/29/96	01/29/96	250.00	$250.00
Mr. Vincent T. Lathbury c/o Pleasant Valley Road 184 Pleasant Valley Rd Titusville, NJ 08560-2105	Merrill Lynch Investment Management	01/24/96	275.00	$275.00
Mr. Henry G. Laun 14052 Stampher Road Lake Oswego, OR 97034-2463	Retired	01/30/96	220.00	$220.00
Mr. Jerry S. Lausmann P. O. Box 1608 Medford, OR 97501-0246	Self Employed Timber & Land Management	01/31/96	250.00	$250.00
Ms. Ellie Lavelle c/o # B 9707 Candida Street San Diego, CA 92126	Information Requested 01/05/96	01/05/96	1,000.00	$1,000.00
Mrs. Bill Lawson c/o Lawson Hereford Ranch P. O. Box 275 Granby, CO 80446-0275	Self Employed Rancher	01/16/96	350.00	$350.00
Ms. Shirley B. Lazonby R. R. 2 Box 253 Hawthorne, FL 32640-8140	Information Requested 01/16/96	01/16/96	335.00	$335.00
Mr. Julian Le Craw c/o Suite 200 1575 Northside Drive Atlanta, GA 30318	Self Employed Real Estate	01/16/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 8,095.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Scott Le Tellier 3629 Navajo Pl. Palso Verdes Peninsula, CA	World Cup Usa 1994 Event Organizer	01/12/96	280.00	$280.00
Mr. Robert Lea 12814 Ocean Gateway Queen Anne, MD 21657	Self Employed	01/09/96	550.00	$550.00
Ms. Gretcen C. Leach 1350 Jones Street San Francisco, CA 94109	Housewife	01/16/96	20,000.00	$20,000.00
Mr. Howard H. Leach c/o Suite 4310 101 California Street San Francisco, CA 94111	Cypress Farms, Inc. President	01/16/96	12,500.00	$12,500.00
Commander Shelby Leasure 6 Pine Brook Lane Scituate, MA 02066-2409	Retired	01/24/96	225.00	$225.00
Mr. Charles L. Leavitt 60 Colonia Miramonte Paradise Valley, AZ 85253	Retired	01/16/96	250.00	$250.00
Mr. Dario A. Lacusay 58 Silver Street Elmont, NY 11003-3621	Latin Tropicals, Inc. Accountant	01/18/96	251.00	$251.00
Mr. Charlie T. Lee Box 149 Alamogordo, NM 88311	Hat Ranch Inc. Rancher	01/23/96	250.00	$250.00
Ms. Emily Kuo Lee 1 Montecito Drive Corona Del Mar, CA 92625-1017	Hwei Mei Speech Hearing President	01/19/96	1,000.00	$1,000.00
Mr. Joseph I. Lee 501 Marlowe Road Raleigh, NC 27609-7019	Self Employed Farmer	01/24/96	280.00	$280.00

Page Total For Itemized Contributions.....: 35,586.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Scott J. Lee 3617 Meadow Drive Nashville, TN 37215-1031	Information Requested 01/22/96	01/22/96	400.00	$400.00
Dr. T Lee c/o Unit 1501 10 E. Lee Street Baltimore, MD 21202	Ptc International Economist	01/16/96	300.00	$300.00
Mr. William E Leece 523 Beverly Dr Lafayette, LA 70503-3113	Completion Service Inc Executive	01/16/96	240.00	$240.00
Mr. Paul C. Lehmuller Peeks Lane Mill Neck, NY 11765	Self Employed Physician	01/26/96	275.00	$275.00
Mr. W. Leibensperger 10 Paramount Drive Sedona, AZ 86336-6614	Retired	01/11/96	225.00	$225.00
Mrs. Grace Riley Leinart 936 S. 111th Plaza Omaha, NE 68154-3306	Self Employed Interior Designer	01/19/96	300.00	$300.00
Mr. George A. Leonard 7341 Riverby Road Cincinnati, OH 45255-3918	Self Employed Lawyer	01/16/96	250.00	$250.00
Mr. Thomas B. Leonard 505 Muirfield Drive Lake Worth, FL 33462-1207	Retired	01/17/96 01/18/96 01/26/96	200.00 50.00 50.00	$300.00
Mr. Leonard S. Levine c/o R. R. 6 22 Orchard Hill Road Katonah, NY 10536-9806	Information Requested 01/03/96	01/03/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,540.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel I M Levy 4400 Ne 27th Ave Pompano Beach, FL 33064-7217	Retired	01/19/96	230.00	$230.00
Mr. Irwin L. Levy 4868 Post Oak Timber Drive Houston, TX 77056-2210	Self Employed Advisor	01/16/96	300.00	$300.00
Mr. Edgar Sanders Lewis 630 East Drive Sewickley, PA 15143-1117	Retired	01/11/96 01/11/96	500.00 25.00	$525.00
Mr. Robert C. Lewis 1569 Woodland Street N. E. Warren, OH 44483-5346	Welded Tubes Inc. Chairman Of The Board	01/16/96	300.00	$300.00
Dr. Rodger P Lewis 2216 Wedgewood Dr Union City, TN 38261-5734	Self-employed Physician	01/17/96	250.00	$250.00
Ms. Mary Libenson P. O. Box 217 Sedona, AZ 86339-0217	Retired	01/12/96	550.00	$550.00
Mr. W. J. Light P. O. Box 67954 Rolla, KS 67954	Self Employed Farmer	01/17/96	350.00	$350.00
Mr. Hongseh Lim 26190 Rancho Manuella Lane Los Altos, CA 94022-2034	Mil Kered Inc. Management	01/03/96 01/17/96	110.00 110.00	$220.00
Mr. Walter K. Lim 14720 Horticultural Drive Hacienda Heights, CA 91745-4319	Information Requested 01/05/96	01/05/96	275.00	$275.00
Mr. William H. Linder 725 Kiskatom Lane Mandeville, LA 70448	W. H. Linder Assoc. Engineer	01/16/96	1,000.00	$1,000.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Edith M. Lindgren P. O. Box 4192 Walnut Creek, CA 94596-0192	Retired	01/11/96	1,000.00	$1,000.00
Mrs. Marjorie R. Lindsey 537 Fairway Drive Bakersfield, CA 93309-2408	Information Requested 01/22/96	01/16/96 01/22/96	200.00 50.00	$250.00
Mr. Nils Lindstedt P. O. Box 96 Unionville, CT 06085-0096	Air Tool Sales & Service President & Owner	01/19/96	500.00	$500.00
Dr. Ji T. Ling 708 Chamberry Drive Louisville, KY 40207-3623	Physician	01/10/96 01/18/96	85.00 150.00	$235.00
Mrs. Ruby W. Linn c/o Apartment 306 9002 Belvoir Woods Pwy. Fort Belvoir, VA 22060-2709	Retired	01/16/96 01/18/96 01/26/96 01/29/96	50.00 100.00 20.00 200.00	$370.00
Mr. Ken Lipka c/o Peterson Publishing 437 Madison Avenue Floor 28 New York, NY 10022-7001	Petersen Publishing Company Sales Manager	01/11/96	250.00	$250.00
Mr. Donn L. Lithgow 9999 N. E. 13th Avenue Miami, FL 33138-2634	Self Employed Funeral Director	01/16/96 01/30/96	290.00 20.00	$310.00
Mr. John W. Livingston 12548 Brady Place Blvd Jacksonville, FL 32223-5091	Retired	01/09/96 01/24/96	110.00 100.00	$210.00
Mr. Pino Lo Porto P. O. Box 1006 Fairhope, AL 36533-1006	Self Employed Importer & Exporter	01/05/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 5,125.00

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

Itemized Report for Period: 01/01/95 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don Lockhart R. R. 1 Box 78 Towanda, PA 18848-9786	Retired	01/11/96	300.00	$300.00
Mr. C Lockie 4735 Sawmill Road Clarence, NY 14031	Erie Niagara Insurance Insurance	01/18/96	275.00	$275.00
Colonel Paul Loeser c/o Apartment 1025 3310 N. Leisure World Blvd. Silver Spring, MD 20906	Retired	01/17/96 01/19/96	1,000.00 1,000.00	$2,000.00
Mr. Donald R. Lomb c/o Perry Corners Road P. O. Box 311 Amenia, NY 12501-0311	Retired	01/22/96	500.00	$500.00
Mr. H. Cl Long 4519 Burton Avenue S. E. Albuquerque, NM 87108-3413	Retired	01/26/96	210.00	$210.00
Mr. W Thacher Longstreth 530 Telner St. Philadelphia, PA 19118-4224	City Of Philadelphia City Councilman	01/17/96	300.00	$300.00
Dr. William Lonsdale 503 Blossom Hill Road Los Gatos, CA 95032-6512	Retired	01/29/96	500.00	$500.00
Mr. H. K. Loomis P. O. Box 928 Pratt, KS 67124-0928	Banker	01/17/96	220.00	$220.00
Mr. Sergio O. Lopez P. O. Box 643 Yauco, PR 00698-0643	Self Employed	01/22/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,305.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C Lortz 2 Oakleigh Ln Saint Louis, MO 63124-1360	Enterprise Rent A Car Officer	01/16/96	655.00	$655.00
Mr. Wayne J. Lourenco c/o Suite 100 18301 Von Karman Irvine, CA 92715	Cruttenden Roth Stockbroker	01/18/96	10,000.00	$10,000.00
Mr. James R Loutit 410 East Renovah Circle Wilmington, NC 28403-1228	Oleander Insurance Agency Insurance Agent	01/26/96	250.00	$250.00
Mr. Allen F. Lovejoy 100 Club Road Riverside, CT 06878-2032	Retired	01/09/96	220.00	$220.00
Mr. David B. Low 7920 Charleston Court Bethesda, MD 20817-1421	Nat'l Corp Housing Real Real Estate	01/05/96	1,000.00	$1,000.00
Mr. William J. Lowe 100 Lincoln Avenue Mineola, NY 11501-2803	Nrda Microware Machinist	01/22/96	600.00	$600.00
Mr. Robert Lubin 8252 Horseshoe Bend Lane Las Vegas, NV 89113-0127	Information Requested 01/12/96	01/12/96	220.00	$220.00
Dr. Thomas L Lucas 1592 Sanford Rd Charleston, SC 29407-6953	Information Requested 01/16/96	01/11/96 01/16/96	55.00 150.00	$205.00
Mr. Charles J. Luellen 3409 Monte Vista Drive Austin, TX 78731-0000	Information Requested 01/23/96	01/23/96	250.00	$250.00
Ms. Fanny Luke 34 Shelter Lane Locust Valley, NY 11560-1727	Information Requested 01/18/96	01/18/96	700.00	$700.00

Page Total For Itemized Contributions.....: 14,100.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Carolyn C. Lundgren 325 Carol Drive Ventura, CA 93003-1709	Information Requested 01/29/96	01/18/96 01/29/96	100.00 500.00	$600.00
Mr. Ron Lusk c/o Suite 201 5070 S. Collins Arlington, TX 76018	Healthcare	01/17/96	1,000.00	$1,000.00
Mr. Joseph G. Luther c/o Apartment 208 4917 Ravenswood Drive San Antonio, TX 78227-4300	Retired	01/05/96 01/19/96 01/30/96 01/30/96	500.00 100.00 22.00 75.00	$697.00
Mr. John Lynch 104 East Street Sharon, CT 06069-2414	Information Requested 01/29/96	01/29/96	220.00	$220.00
Mrs Alfred E Lyon 2 Sutton Place South New York, NY 10022-3070	Retired	01/17/96	545.00	$545.00
Mr. Henry B. Lyons 22 Pleasant Valley Road Amesbury, MA 01913-4510	Retired	01/16/96	275.00	$275.00
Mr. Charles M. Lytle 92 Riverview Drive Chatham, MA 02633	Retired	01/17/96	1,000.00	$1,000.00
Mrs. Sonja Maas W13264 State Highway 29 Bowler, WI 54416-9514	Retired	01/04/96	230.00	$230.00
Ms. Leeta Maatsch 512 Hillcrest Lane Greenleaf, KS 66943-9481	Information Requested 01/16/96	01/16/96	225.00	$225.00

Page Total For Itemized Contributions.....: 4,792.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas Mac Cabe c/o Mac Cabe Electric 426 Stump Road Montgomeryville, PA 18936-9630	Mac Cabe Electric Manufacturer	01/17/96	500.00	$500.00
Dr. John T. Mac Donald 623 4th Street N. E. Washington, DC 20002-4901	Council Of Chief State Sch. Educational Administration	01/05/96	4,000.00	$4,000.00
Mr. W. H. Mac Donald 4051 S. W. Virginia Way Lake Oswego, OR 97035-5515	Retired	01/18/96 01/25/96	110.00 100.00	$210.00
Mr. Lanning Mac Farland 415 N. State Street Chicago, IL 60610-4607	Leo Bulletin Publishing Co. Publishing Executive	01/23/96 01/31/96	250.00 200.00	$450.00
Mr. & Mrs. C. A. Mac Leod 1929 Princess Court Naples, FL 33942-8137	Retired	01/24/96	500.00	$500.00
Mr. Logan T. Mac Millan 1045 Havenhurst Drive La Jolla, CA 92037-6804	Retired	01/23/96	250.00	$250.00
Mr. Toby Mack 615 W. 22nd Street Oak Brook, IL 60521-8807	Assoc. Equip. Dist. Inc. Associate Executive	01/23/96	1,500.00	$1,500.00
Dr. Cesar M. Madarang 2802 Rhode Island Avenue N. E. Washington, DC 20018	Physician	01/17/96	2,500.00	$2,500.00
Mr. Thomas S Maddock 31 Montpellier Newport Beach, CA 92660-6844	Boyle Engineering Engineer	01/16/96	500.00	$500.00
Mr. Don Maddox P. O. Box 5370 Hobbs, NM 88240	Maddox Law Firm Lawyer	01/23/96	500.00	$500.00

Page Total For Itemized Contributions.....: 10,910.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James M. Maddox 612 Abo Drive Hobbs, NM 88240	Information Requested 01/23/96	01/23/96	500.00	$500.00
Mr. Arvid H. Maeck 159 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	01/30/96	2,000.00	$2,000.00
Mr. Howard H. Maeck 50 S. Maple Akron, OH 44303	Pizza Hut Inc. Franchise Owner	01/10/96	1,000.00	$1,000.00
Mr. James Magagna 20 Wardell Ct Rock Springs, WY 82901-7248	Magagna Brothers, Inc. Rancher	01/26/96	220.00	$220.00
Mr. James Maglietta 1136 Shannon Lane Newtown, PA 18940-2522	Self Employed Physician	01/22/96	300.00	$300.00
Mr. Tim P. Maher P. O. Box 6250 Beaver Creek, CO 81620-6250	Nachtmann Usa Incorporated President & Ceo	01/26/96	385.00	$385.00
Mr. Dale B. Mahrle 7835 Locklin Union Lake, MI 48387-3518	Information Requested 01/16/96	01/16/96	220.00	$220.00
Mr. Nizar R. Makan 26212 Mount Diablo Road Laguna Hills, CA 92653-6319	Self Employed Doctor	01/31/96	250.00	$250.00
Mr. James J. Malespina 279 Scotland Road South Orange, NJ 07079-2040	Herzog, Heine, Gedulo Inc. Stock Broker	01/16/96	400.00	$400.00
Mr. Troy L. Mallory P. O. Box 26 Quincy, IL 62306-0026	Ward Quincy Smiley Paper General Manager	01/17/96	4,000.00	$4,000.00

Page Total For Itemized Contributions.....: 9,275.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Agg gate TD
Mrs. Jack F. Malloy 6316 Harden Drive Oklahoma City, OK 73118-1036	Information Requested 01/22/96	01/22/96	250.00	250.00
Mr. Michael Maloof 1122 Chadwick Avenue Alexandria, VA 22308-1719	U. S. Department Of Defense Director	01/24/96	250.00	250.00
Mr. Fred Mancheski 100 Double Beach Road Branford, CT 06405-4909	Echlin, Inc. Chairman / C E O	01/10/96	500.00	500.00
Mr. Harold C. Manders 1707 Laurel Dallas Center, IA 50063-1022	Retired	01/18/96	1,000.00	$ 000.00
Mr. John L. Mann 894 Macewen Drive Osprey, FL 34229	Retired	01/29/96	500.00	500.00
Mrs. Carla Gibson Margalit 445 Regatta Road Columbia, SC 29212	Information Requested 01/26/96	01/26/96	5,000.00	$ 000.00
Mr. Louis Margot 9760 Chateau Drive Baton Rouge, LA 70815-4914	Retired	01/24/96 01/24/96 01/24/96 01/24/96 01/24/96	25.00 110.00 90.00 30.00 50.00	305.00
Mr. Fred L. Marion 5318 Bay Side Drive Orlando, FL 32819-4070	Martin Marietta Vice President	01/25/96 01/30/96 01/31/96 01/31/96	50.00 1,000.00 100.00 100.00	$ 250.00

Page Total For Itemized Contributions.....: 9,055.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David Markey 6404 Brookside Drive Chevy Chase, MD 20815-6649	Information Requested 01/16/96	01/16/96	1,100.00	$1,100.00
Mr. James Markovitz 57 Primrose Road Mc Donald, PA 15057-2910	Market Enterprised Inc. Owner	01/19/96	220.00	$220.00
Mrs. William G. Marquis 1027 Challenger Street Austin, TX 78734-4211	Self Employed	01/17/96	2,000.00	$2,000.00
Mr. Robert S. Mars 4114 London Road Duluth, MN 55804-2245	W.p. & R.s. Mars Co Chairman	01/18/96	300.00	$300.00
Mrs. William F Marsh Po Box 91 Rector, PA 15677-0091	Housewife	01/12/96	225.00	$225.00
Mr. Carlile B. Marshall 155 Maple Street Summit, NJ 07901-3485	Self Employed Attorney	01/25/96	1,000.00	$1,000.00
Mr. Kenneth A. Marshall 821 South Bemiston Avenue Saint Louis, MO 63105-2601	Retired	01/24/96 01/26/96	150.00 100.00	$250.00
Mr. W. F. Marshall 1001 Emerald Bay Laguna Beach, CA 92651-1231	Self-employed Hardware Merchant	01/16/96	300.00	$300.00
Ms. E. Martens 1707 Junonia Court Fort Myers, FL 33908-1671	Retired	01/25/96	299.00	$299.00
Mr. Allen Martin P. O. Box 190 Burlington, VT 05402-0190	Downs, Rachlin & Martin Attorney	01/19/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 7,694.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Charles H. Martin 3913 Ivywood Drive Pearland, TX 77584-9228	Retired	01/03/96 01/25/96	100.00 101.00	$201.00
Lt. General William K. Martin 7752 E. Foxlmore Lane Scottsdale, AZ 85258-3474	Clark's Market Grocer	01/17/96	1,000.00	$1,000.00
Mr. Roy Martinez 10010 Indian School Road Albuquerque, NM 87112	Self Employed Investor	01/17/96	5,000.00	$5,000.00
Mr. Richard D. Marting c/o Apartment 3429 1610 20th Street Portsmouth, OH 45662-2641	Retired	01/18/96	275.00	$275.00
Dr. R. S. Martino c/o Dune Acres 22 Oak Drive Chesterton, IN 46304-1016	Orthopedic Surgery, Inc. Orthopedic Surgeon	01/31/96	250.00	$250.00
Mr. Robert Marvel 1 Turtle Back Way Westerly, RI 02891-5122	Self Employed	01/23/96	250.00	$250.00
Mr. David H. Mason c/o Apartment 244 17595 Vierra Canyon Road Salinas, CA 93907-3312	Retired	01/12/96 01/19/96	110.00 110.00	$220.00
Mr. Scott A. Mason 9730 Beman Woods Way Potomac, MD 20854	Information Requested 01/03/96	01/03/96	1,000.00	$1,000.00
Ms. Sonja Mass W. 13264 Highway 29 Bowler, WI 54416	Information Requested 01/16/96	01/16/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 9,196.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Lowell E. Massie P. O. Box 128 Toledo, IL 62468-0128	Retired	01/09/96 01/16/96 01/24/96	75.00 50.00 115.00	$240.00
Mrs. Nicholas Matich 3927 Southwyck Court Janesville, WI 53546-2053	Housewife	01/22/96	250.00	$250.00
Mr. D T Matthews Po Box 639 Mcarthur, CA 96056-0639	Self Employed Physician	01/30/96	250.00	$250.00
Mrs. Lisa Hunter May 675 Fairway Drive Camarillo, CA 93010-7404	Investments	01/10/96 01/22/96	110.00 200.00	$310.00
Mr. B. Maybank P. O. Box 126 Charleston, SC 29402-0126	Self Employed	01/02/96	300.00	$300.00
Mr. Richard Mayfield 10904 North Wyngate Trace Mequon, WI 53092-5873	Information Requested 01/16/96	01/02/96 01/16/96	100.00 110.00	$210.00
Mr. E. F. Mayne 1445 Kirkway Road Bloomfield, MI 48302-1218	Self Employed Engineer	01/24/96	220.00	$220.00
Mr. Robert R Mazer 940 Brittany Road Highland Park, IL 60035-3950	Retired	01/11/96	250.00	$250.00
Mr. C. A. Mc Aleer P. O. Box 83 Winston Salem, NC 27102-0083	Krispy Kreme Doughnut Corp. Executive	01/24/96	550.00	$550.00
Mr. W. J. Mc Anelly 11306 Williamsburg Drive Houston, TX 77024-7420	Self Employed Attorney	01/16/96	225.00	$225.00

Page Total For Itemized Contributions.....: 2,805.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. C. A. Mc Arthur P. O. Box 312 Montreat, NC 28757-0312	Retired	01/16/96	250.00	$250.00
Mr. Robert Mc Cabe P. O. Box 3276 Vero Beach, FL 32964	Financial Consultant	01/16/96	15,000.00	$15,000.00
Mr. Maurice E. Mc Cain P. O. Box 2483 Birmingham, AL 35201-2483	Retired	01/09/96 01/26/96 01/29/96	95.00 95.00 123.00	$313.00
Mr. S. H. Mc Calla c/o 5th Floor 56 Perimeter Center E. Atlanta, GA 30346	Self Employed Attorney	01/16/96	250.00	$250.00
Mr. Craig Mc Callister 2985 Lasuen Drive Carmel, CA 93923-9213	Golf Mart, Inc. President	01/09/96	305.00	$305.00
Ms. Grace T. Mc Closka c/o Apartment 701 1221 Gulf Shore Blvd. N. Naples, FL 33940-4979	Homemaker	01/16/96 01/29/96	165.00 110.00	$275.00
Mrs. Edward C. Mc Cobb c/o Apartment 322 470 Village Place Longwood, FL 32779-6031	Homemaker	01/04/96	220.00	$220.00
Mr. D. Mc Comas 9901 S. W. 87th Court Miami, FL 33176-2905	Retired	01/23/96	250.00	$250.00
Mr. Donald F. Mc Conville 21 Westway Drive Southampton, NY 11968-4234	Retired	01/16/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 21,863.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Herbert Mc Cook c/o Apartment 111 1852 Bridgetown Pike Feasterville Trevose, PA	Retired	01/11/96 01/16/96 01/17/96 01/18/96 01/18/96 01/19/96	100.00 50.00 100.00 20.00 20.00 100.00	$390.00
Mr. Emmett F. Mc Coy P. O. Box 1424 San Marcos, TX 78667 1424	Mc Coy Corporation Executive	01/22/96	350.00	$350.00
Mr. Richard P. Mc Coy 800 Manatee Inlet Vero Beach, FL 32963	Self Employed	01/17/96	15,000.00	$15,000.00
Mr. A B Mc Crea 300 S 20th St Richmond, IN 47374-5728	Retired	01/19/96	365.00	$365.00
Mr. Victor B. Mc Crea 185 Child Road Woodstock, CT 06281-1599	Retired	01/23/96	290.00	$290.00
Mr. R. Mc Curdy 27 Contentment Island Road Darien, CT 06820-6208	Retired	01/23/96	1,000.00	$1,000.00
Mr. Richard M. Mc Daniel c/o Apartment 50 2045 South 14th Avenue Yuma, AZ 85364-6275	Information Requested 01/17/96	01/16/96 01/17/96	230.00 230.00	$460.00
Ms. Alice J. Mc Donald 5 Rockridge Road Oroville, CA 95966-3613	Retired -- Continued --	01/16/96 01/16/96 01/22/96 01/23/96 01/29/96 01/30/96	110.00 50.00 25.00 110.00 20.00 20.00	$360.00

Page Total For Itemized Contributions.....: 18,190.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
-- Continued --		01/30/96	25.00	
Mr. & Mrs. Lake Mc Donald P. O. Box 568 Vidalia, GA 30474-0568	Self Employed	01/16/96 01/17/96	275.00 50.00	$325.00
Mr. & Mrs. Robert J. Mc Donald 6240 Prescott Court Chino, CA 91710	A. B. B. A. Rubber C. E. O.	01/19/96	1,000.00	$1,000.00
Mrs. Milbank Mc Fie c/o # F136 300 Hot Springs Rd Santa Barbara, CA 93108-2032	Housewife	01/16/96	250.00	$250.00
Mrs. Ellen M. Mc Gee P. O. Box 652 Silver City, NM 88062-0652	Retired	01/16/96 01/29/96 01/30/96	25.00 100.00 100.00	$225.00
Mr. Robert Mc Ghee P. O. Box 111404 Anchorage, AK 99511-1404	A K Petroleum Contractors, Office Manager	01/03/96 01/17/96	165.00 110.00	$275.00
Mr. Pete Mc Gill c/o 3rd Floor 300 S. W. 8th Topeka, KS 66603	Information Requested 01/22/96	01/22/96	1,000.00	$1,000.00
Mr. Joel B. Mc Greer c/o Apartment 5 1301 Lincoln Mall Lincoln, NE 68508-2706	Loan Officer	01/11/96 01/23/96	300.00 390.00	$690.00
Mr. Robert Mc Kay 360 Tim Warren Road Bristol, TN 37620-8212	Bristol Anesthesia Services Physician	01/04/96	250.00	$250.00
Mr. Charles L. Mc Kee 1917 North Connecticut Royal Oak, MI 48073-4210	Retired	01/16/96	250.00	$250.00

Page Total For Itemized Contributions.....: 4,290.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Duncan Mc Kee 5420 Grande Lagoon Blvd. Pensacola, FL 32507-9003	Retired	01/10/96	250.00	$250.00
Mr. Ellsworth Mc Kee 7801 Snow Hill Road Ooltewah, TN 37363	Information Requested 01/18/96	01/18/96	275.00	$275.00
Mr. James E. Mc Keon P. O. Box 700302 Plymouth, MI 48170-0945	Retired	01/24/96	225.00	$225.00
Mr. & Mrs. E. D. Mc Lean 1500 Church Street Columbia, MS 39429-0168	Retired	01/11/96	330.00	$330.00
Mr. Robert Mc Lean c/o Cushman & Wakefield Suite 700 1875 Eye Street N. W. Washington, DC 20006	Cushman & Wakefield Real Estate Executive	01/19/96	1,000.00	$1,000.00
Mr. William J Mc Manus 3133 Connecticut Ave Nw Washington, DC 20008-5147	Republican National Treasurer	01/16/96	250.00	$250.00
Mr. Gordon J Mc Mullen 21724 East Valley Wood Franklin, MI 48025-2637	Information Requested 01/03/96	01/03/96	300.00	$300.00
Mr. Andrew Mc Nally 2430 Lake View Avenue Chicago, IL 60614	Rand Mcnally Publicist/promoter	01/17/96	1,000.00	$1,000.00
Mr. John J. Mc Namara P. O. Box 8092 Vero Beach, FL 32963	Self Employed	01/16/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 18,630.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Pete Mc Vay 2201 Isengard Street Hopkins, MN 55305-2529	Farmer	01/24/96	500.00	$500.00
Mrs. Lydia Mccain 6431 West Heidler Road Fairview, PA 16415-2103	Housewife	01/24/96	250.00	$250.00
Mr. Lowell Mccuskey Po Box 800 Linn, MO 65051-0800	Self-employed Self	01/16/96	320.00	$320.00
Mr. Gerald Mcfadden Post Office Box 766 Hazen, AR 72064-0766	Retired	01/10/96 01/23/96	150.00 100.00	$250.00
Mr. & Mrs. Harold W Mcgraw 5 Halter Ln. Darien, CT 06820-3019	Information Requested 01/24/96	01/17/96 01/24/96	165.00 150.00	$315.00
Mr. Robert N. Mckay 29 W. 12th Street New York, NY 10011-8501	Piper & Marbury Attorney	01/17/96	500.00	$500.00
Mr. Daniel L Mcknight 1270 Keble Rd Charleston, SC 29407-3311	Retired	01/16/96	250.00	$250.00
Mr. Robert D Mcleod Po Box 10127 Lubbock, TX 79408-3127	Lubbock Radio Paging Communications	01/19/96	230.00	$230.00
Mr. D. Bruce Mcmahan c/o Mc Mahan & Company 591 W. Putnam Avenue Greenwich, CT 06830-6095	Mc Mahan & Company General Partner	01/29/96	15,000.00	$15,000.00
Mr. Vernon Mcmunn 1397 W Horton Rd Jasper, MI 49248-9760	Retired	01/26/96	225.00	$225.00

Page Total For Itemized Contributions.....: 17,840.00

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

Itemized Report for Period: 01/11/96 Thru 01/31/96
Year to Date Total Over: $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. M. Elizabeth Medaglia 3039 N. Peary Street Arlington, VA 22207-5326	Jackson & Campbell, P.C. Attorney	01/02/96	1,000.00	$1,000.00
Dr. & Mrs. William H. Meek 132 Spring Valley Loop Altamonte Springs, FL 32714-6515	Halifax Emergency Physician Physician	01/19/96	250.00	$250.00
Mr. Leon H. Mehlenbacher 3530 E. Humorist Road Pasco, WA 99301-9118	Retired	01/16/96 01/18/96	110.00 200.00	$310.00
Dr. & Mrs. Peter Mele 33 Carrie Court Schenectady, NY 12309-2238	Retired	01/29/96	250.00	$250.00
Dr. Christopher Melin 737 Dresser Drive Anderson, IN 46011-1109	Information Requested 01/02/96	01/02/96	1,000.00	$1,000.00
Mr. R. V. Meloche 1130 Tienken Court Rochester, MI 48306-4362	Self Employed	01/17/96	250.00	$250.00
Mrs. Grace Melton P. O. Box 451 Morro Bay, CA 93443-0451	Real Estate Broker	01/03/96 01/23/96	250.00 70.00	$320.00
Mr. Dan E. Mercer 12195 S. W. Wildwood Street Portland, OR 97224-2919	Mercer Industries Inc Executive	01/03/96	250.00	$250.00
Mr. H. L. Merideth P. O. Box 100 Greenville, MS 38702-0100	Self Employed Attorney	01/09/96 01/18/96	55.00 167.00	$222.00
Mr. Donald Meske R.r. 3, Box 3763 Berwick, PA 18603-9495	De Luxe Homes Of Pa., Inc. Builder	01/16/96	300.00	$300.00

Page Total For Itemized Contributions.....: 4,152.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert L. Metzler P. O. Box 6345 Longview, TX 75608-6345	R. L. M. Gen. Contractor Construction	01/30/96	250.00	$250.00
Mr. David A. Metzner 1226 Michigan Court Alexandria, VA 22314-1371	Van Fleet, Metzner & Lawyer	01/03/96	2,000.00	$2,000.00
Mr. Bruce D Meyer c/o Suite 5018 333 S. Grand Avenue Los Angeles, CA 90071-3197	Gibson, Dunn, & Crutcher Attorney	01/03/96	275.00	$275.00
Mr. Dale Meyer P. O. Box 34077 Las Vegas, NV 89133-4077	Self Employed Trade Show Consultant	01/19/96	275.00	$275.00
Mr. Richard E. Meyer c/o Johnson & Higgins 125 Broad Street New York, NY 10004-2400	Johnson & Higgins Insurance Broker	01/11/96	500.00	$500.00
Mr. Frank H. Michaels 12964 Huntbridge Forest Drive Saint Louis, MO 63131-1305	Retired	01/03/96	250.00	$250.00
Mr. Clifford L. Michel Saint Bernard's Road Gladstone, NJ 07934	Cahill, Gordon, & Reindel Attorney	01/18/96	15,000.00	$15,000.00
Mr. Robert H. Michel 322 8th Street S. E. Washington, DC 20003	Hogan & Hartson L. L. P.	01/26/96	1,500.00	$1,500.00
Mr. Greg Midgley 6770 White Oak Drive Danville, IN 46122-9498	Aerotek Contract Engineer	01/11/96 01/22/96	50.00 200.00	$250.00

Page Total For Itemized Contributions.....: 20,300.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard J. Miles P. O. Box 970 Moline, IL 61265-0970	Retired	01/18/96	250.00	$250.00
Mr. Vincent F. Mileto 893 Tok Place Bridgewater, NJ 08807	Self Employed Physician	01/02/96 01/25/96	200.00 450.00	$650.00
Dr. L. Millard 47 River Ridge Road Little Rock, AR 72207-1525	Retired	01/11/96	420.00	$420.00
Mr. Charles A. Miller P. O. Box 480686 Linden, AL 36748-0686	Self Employed Land & Timber Management	01/30/96 01/31/96	150.00 150.00	$300.00
Mr. Charles Miller 4018 Old Santa Fe Trail Santa Fe, NM 87505	Self Employed Investor	01/18/96	1,000.00	$1,000.00
Mr. Corbin R Miller 1165 5th Avenue New York, NY 10029-6921	S. N. Phelps & Co. Investment Banker	01/26/96	300.00	$300.00
Ms. Lee Miller 6810 Creekview Court Columbus, GA 31904	Information Requested 01/03/96	01/03/96	1,000.00	$1,000.00
Mrs. Martha E. Miller 174 Witmer Avenue Elkhart, IN 46516-5001	Retired	01/09/96 01/22/96	200.00 100.00	$300.00
Mrs. Patricia Miller 613 Catalina Drive Hutchinson, KS 67502-8413	Sunflower Electronics Owner	01/02/96	310.00	$310.00
Mr. Phillip L. Miller 2856 S. Lowden Road Oregon, IL 61061-9100	Information Requested 01/02/96	01/02/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 6,530.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard M. Miller 2660 Cresta Verde Drive Camino, CA 95709-9633	Retired	01/18/96 01/23/96 01/30/96 01/31/96	25.00 25.00 150.00 25.00	$225.00
Mr. Thomas Miller 7900 Kessler Frederick Rd Tipp City, OH 45371-9689	Miller Brothers Excavating President	01/22/96	750.00	$750.00
Mr. Francis D. Millet 170 Centre Street Milton, MA 02186-3338	Milton Academy School Teacher	01/17/96 01/17/96	250.00 50.00	$300.00
Mr. Gregg Millett c/o Apartment 22 5250 Sw Landing Square Portland, OR 97201-5949	Retired	01/23/96	300.00	$300.00
Mr. D. K. Mills 2339 Village Drive Louisville, KY 40205-1649	Retired	01/16/96	305.00	$305.00
Mr. J. Wesley Mills P. O. Box 1472 Pawleys Island, SC 29585-1472	Strategic Consultants Corp Insurance	01/03/96 01/26/96	150.00 100.00	$250.00
Mr. Kendall A. Mills 2304 Janin Way Solvang, CA 93463-9402	Retired	01/24/96 01/30/96	200.00 100.00	$300.00
Mr. Robert Milton 7006 Hanson Drive South Jacksonville, FL 32210-1219	Retired	01/22/96	300.00	$300.00
Dr. George W. Miskimen P. O. Box 210 Crystal River, FL 34423-0210	Retired	01/02/96	500.00	$500.00

Page Total For Itemized Contributions..... 3,230.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Louis Mitchell 137 S. Columbia Avenue Columbus, OH 43209	Information Requested 01/16/96	01/16/96	5,000.00	$5,000.00
Mr. Jerome J. Mitsch 814 Gallion Avenue Pittsburgh, PA 15226-1633	Retired	01/27/96	250.00	$250.00
Hayden Moberly 7106 Nc Kamy Boulevard Dallas, TX 75248-1520	Information Requested 01/09/96	01/09/96	250.00	$250.00
Dr. John G. Mohler 7 Richland Place Pasadena, CA 91103-2837	Retired	01/16/96	330.00	$330.00
Mr. Albert F. Mokry 5812 Braemar Drive Plano, TX 75093-4731	Information Requested 01/05/96	01/05/96	2,000.00	$2,000.00
Mr. Richard M. Moley 19910 Robin Way Saratoga, CA 95070-6429	Stratacom, Inc. President	01/16/96	500.00	$500.00
Mr. Charles Mollard 835 Boulevard Westfield, NJ 07090-2601	Quincannon Associates Broker	01/02/96	1,000.00	$1,000.00
Mr. Douglas D. Monroe 8 Dunaway Drive Richmond, VA 23233	Information Requested 01/03/96	01/03/96	250.00	$250.00
Ms. Renee Montgomery 3101 Boardwalk Atlantic City, NJ 08401-5102	Retired	01/23/96	220.00	$220.00
Mr. Bill Moore 8360 Market Street Rd Houston, TX 77029-3418	Owens Corning Plant Mgr	01/17/96	275.00	$275.00

Page Total For Itemized Contributions.....: 10,075.00

February 7, 1996

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jeff Moore P. O. Box 521450 Big Lake, AK 99652-1450	Self Employed Motivation & Marketing	01/23/96	250.00	$250.00
Mr. Marvin G. Moore 708 Henryetta Street Springdale, AR 72762-5112	Retired	01/11/96	290.00	$290.00
Dr. Richard D Moore 3890 Pokapahu Place Honolulu, HI 96816-4411	Information Requested 01/25/96	01/25/96	300.00	$300.00
Mrs. Virginia Moore c/o Apartment 702 900 West Market Street Akron, OH 44313-7140	Retired	01/22/96	500.00	$500.00
The Hon. W. Henson Moore 9605 Pinkney Court Potomac, MD 20854-4332	White House Appointee	01/26/96	1,000.00	$1,000.00
Mr. Lewis J. Moorman c/o #810 1020 N. E. Loop 410 San Antonio, TX 78209	Self Employed Rancher	01/04/96	2,000.00	$2,000.00
Ms. Brenda A. Moran P. O. Box 1919 Hobbs, NM 88241	Bravo Energy President	01/23/96	1,000.00	$1,000.00
Mr. Joseph A. Moreland 5603 Dunwich Way Alexandria, VA 22315-2670	Self Employed Attorney	01/11/96	220.00	$220.00
Mr. Howard W. Morgan P. O. Box 735 Michigan City, IN 46361-0735	Filter Speicalists Inc. President	01/19/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 10,560.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Minor L. Morgan 5124 Ravine Drive Dallas, TX 75220-2159	Self Employed	01/03/96	2,000.00	$2,000.00
Mr. Robert Morgan 708 Albert Street Valparaiso, IN 46383-3157	Bethlehem Steel Steel Worker	01/05/96 01/11/96	220.00 40.00	$260.00
Mr. Walter E. Morgan Orleans Retirement Home Orleans, MA 02653	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mr. Philip Moroco P. O. Box 356 Farrell, PA 16121-0356	American Cap Co. Inc. Administration	01/23/96	1,000.00	$1,000.00
Dr. Michael Morrill 3325 Bridlington Road Lexington, KY 40509-2012	Self Employed Podiatrist	01/12/96	275.00	$275.00
Mrs. Jean B Morris 106 Club Village Dr Birmingham, AL 35213-2942	Housewife	01/18/96	275.00	$275.00
Mr. R F Morrison 2244 S 86th Ave Omaha, NE 68124-2136	Retired	01/10/96	500.00	$500.00
Mr. Charles A Morse 686 Capri Road Arnold, MD 21012-1123	Engineer	01/04/96	300.00	$300.00
Mr. Dewitt Mosley 4317 Powell Avenue Memphis, TN 38122-2634	Retired	01/12/96 01/23/96	110.00 100.00	$210.00
Mr. & Mrs. Jay N. Mossman 2502 Mc Gregory Park Circle Fort Myers, FL 33908-5434	Information Requested 01/17/96	01/17/96	300.00	$300.00

Page Total For Itemized Contributions.....: 5,370.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald R Mueller c/o # 3346 101 Rainbow Dr Livingston, TX 77351-9330	Retired	01/29/96	220.00	$220.00
Mr. & Mrs. Fristoe Mullins c/o Apartment 4 E 200 S. Brentwood Boulevard Clayton, MO 63105-1633	Retired	01/16/96 01/17/96	550.00 19.96	$569.96
Mr. Earl B. Munday 332 West Outer Drive Oak Ridge, TN 37830-3815	Martin Marietta Energy Chemical Engineer	01/11/96	300.00	$300.00
Mr. M. Stewart Mungo 4400 Saint Andrews Road Columbia, SC 29210-4118	Self Employed Home Builder	01/16/96	300.00	$300.00
Mrs. Leslie A. Murphy 3634 Chain Bridge Road Fairfax, VA 22030-3222	Muldoon Murphy & Faucette Attorney	01/17/96 01/25/96 01/29/96	100.00 200.00 100.00	$300.00
Ms. Marilyn L. Murphy 1347 17th Street Paso Robles, CA 93446-4061	Retired	01/11/96 01/17/96	250.00 65.00	$315.00
Mr. Robert B. Murphy 9100 Paddock Lane Potomac, MD 20854-2335	Morgan, Lewis, & Bockins Attorney	01/22/96 01/22/96	500.00 500.00	$1,000.00
Mr. William J. Murray P. O. Box 217 Garrisonville, VA 22463	Self Employed Author	01/17/96	1,000.00	$1,000.00
Mr. Dominic Mushines 2241 Catalina Drive South Lake Tahoe, CA 96150-6748	Retired	01/16/96 01/17/96	110.00 100.00	$210.00

Page Total For Itemized Contributions.....: 4,214.96

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William A. Muska 2141 Paget Circle Naples, FL 33962-4208	Retired	01/10/96	220.00	$220.00
Mr. Leonard Myhre 14513 21st Drive S. E. Mill Creek, WA 98012-5795	Retired	01/16/96	275.00	$275.00
Mr. George L. Mylander 155 Sunset Drive Sandusky, OH 44870-5224	Retired	01/05/96	400.00	$400.00
Mr. Gerald G Nadig 24354 N Grandview Dr Barrington, IL 60010-6218	Material Services Corp President & Ceo	01/24/96	225.00	$225.00
Mr. Victor Napoli 9 Kings Walk N. E. Atlanta, GA 30307-1205	Emory University Teacher	01/09/96 01/17/96	200.00 20.00	$220.00
Mr. William R Nation 5207 Theall Rd Houston, TX 77066-2526	Retired	01/16/96	220.00	$220.00
Mrs. Sara Naylor H. C. 1 Box 250 Elgin, AZ 85611-9719	Self Employed Investor / Writer	01/31/96 01/31/96	200.00 200.00	$400.00
Mr. R. F. Nelson 2415 Birkdale Lane Kerrville, TX 78028-6448	Retired	01/09/96	750.00	$750.00
Dr. Rick Nelson c/o #605 4320 Columbus Ave Muskogee, OK 74403-5256	Self Employed Doctor	01/24/96	2,000.00	$2,000.00
Mr. Charles W Neuhauser 14836 Carroll Road Phoenix, MD 21131-1002	Investment Counselors Of Md Investment Analyst	01/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 4,960.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. John A. Nevius 2912 Garfield Terrace N. W. Washington, DC 20008-3507	Retired	01/05/96	250.00	$250.00
Mr. Gregory R. New c/o Apartment 405 2755 Ordway Street N. W. Washington, DC 20008-5028	Library Of Congress Librarian	01/04/96	1,000.00	$1,000.00
General Henry C Newcomer 35 Alhambra St Ponte Vedra, FL 32082-2801	Watson Realty Corporation Realtor	01/16/96	250.00	$250.00
Mr. Earl T. Newton 13 Heritage Park Circle N Little Rock, AR 72116-8528	Retired	01/03/96	250.00	$250.00
Mr. Gary Niblock 68316 Old Us 112 White Pigeon, MI 49099-9028	Niblock Excavating President	01/25/96	345.00	$345.00
Mr. Bruce Nicholas Howard Road Greenwich, CT 06731	Information Requested 01/11/96	01/11/96	300.00	$300.00
Dr. Ray J Nichols 1031 91st St Galveston, TX 77554-9176	University Of Texas Physician	01/25/96	250.00	$250.00
Mr. Marc Nikolajevic c/o Apartment 304 4300 Old Dominion Drive Arlington, VA 22207-3224	Phoenix Systems Inc. Computer Programmer	01/24/96 01/31/96	100.00 400.00	$500.00
Mrs. Robert Niven 520 Arroyo Square South Pasadena, CA 91030-1627	Information Requested 01/10/96	01/10/96	235.00	$235.00

Page Total For Itemized Contributions.....: 3,380.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ed Noble P. O. Box 18651 Atlanta, GA 30326-0651	Self Employed Real Estate Developer	01/22/96	1,000.00	$1,000.00
Dr. Anh The Nong 209 East Sunset Drive South Redlands, CA 92373-7227	Nhon Nguyen, M.d. Doctor	01/16/96	220.00	$220.00
Mr. Fred E. Nonneman 18816 N. Valley Drive Fairview Park, OH 44126-1761	Engineer	01/03/96	500.00	$500.00
Mr. George E. Noone c/o P. O. Box 344 200 S. 3rd Street Oregon, IL 61061-1819	Self Employed Attorney	01/23/96	250.00	$250.00
Mr. Thomas G Norris 517 Bay Ct Rockwall, TX 75087-7630	Retired	01/11/96	250.00	$250.00
Mr. Henry E. North P. O. Box 1409 Port Orford, OR 97465-1409	Retired	01/22/96	275.00	$275.00
Mr. Frank E Novy c/o Suite 200 209 E William St Wichita, KS 67202-4017	Petroleum Prod. Mngmnt., Independent Oil & Gas	01/09/96	250.00	$250.00
Mrs. Rita Karn Nowacki 2290 Brookwood Road Bexley, OH 43209-2811	Information Requested 01/16/96	01/16/96	250.00	$250.00
Mr. Gerald F. Nowell 209 Julia Avenue Mill Valley, CA 94941-3579	Retired	01/24/96	250.00	$250.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Dennis O' Connor c/o Suite 1100 One O' Connor Plaza Victoria, TX 77901-6548	Self Employed Oil-gas-cattle investments	01/19/96	1,000.00	$1,000.00
Mrs. Frances W. O' Hornett 2300 Riverside Drive Tulsa, OK 74114	Housewife	01/16/96	550.00	$550.00
Mr. Emmet O' Neal P. O. Box 2623 Birmingham, AL 35202-2623	O' Neal Steel, Inc. Chairman	01/19/96	1,000.00	$1,000.00
Mr. Lawrence H O'neill 35 Two Bridges Rd Towaco, NJ 07082-1341	A T & T Physicist	01/10/96	400.00	$400.00
Mr. P. J. O'rourke P. O. Box 145 Peterborough, NH 03458-0145	Self Employed Journalist	01/23/96	500.00	$500.00
Ms. Charlotte Oakes 615 Carla Way La Jolla, CA 92037-8121	Retired	01/18/96 01/19/96 01/19/96	96.00 39.92 75.00	$210.92
Mr. William R Oberfield c/o P. O. Box 362 280 River St Delaware, OH 43015-2160	Oberfield's, Inc. President	01/16/96	365.00	$365.00
Mr Ivan Obolensky 425 E. 79th Street New York, NY 10021-1037	Shields & Company Foundation President	01/24/96 01/24/96	125.00 110.00	$235.00
Mr. Arvid H. Ockasi 4195 S. Inca Street Englewood, CO 80110-4513	Powers & Bitar Chief Financial Officer	01/26/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,260.92

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Howard H. Ockasi Suite 2A 220 West 19th Street New York, NY 10011-4098	Mettle Enterprises Inc. C.E.O.	01/18/96	2,000.00	$2,000.00
Mr. F H Olander 5405 High Dr Shawnee Mission, KS 66208-1935	Retired	01/16/96	415.00	$415.00
Mr. William L. Olds 3569 Washington Street San Francisco, CA 94115-1848	Director	01/03/96	250.00	$250.00
Mr. & Mrs. Gordon W. Olson 913 Liberty Avenue Dubuque, IA 52001-1341	Retired	01/22/96	500.00	$500.00
Mr. Sture G. Olsson c/o Romancoke Farm P. O. Box 300 West Point, VA 23181-0300	Chesapeake Corp Of Va Chrmn Of Brd	01/22/96	250.00	$250.00
Mr. Antonio Ortega Box 560 Hato Rey Hato Rey, PR 00919	General Management Ins. Insurance	01/22/96	500.00	$500.00
Mr. & Mrs. Lloyd B. Osborne 128 Kaapuni Drive Kailua, HI 96734-2324	Retired	01/23/96	250.00	$250.00
Mr. W. Ostmann 3319 Fairhill Drive Cleveland, OH 44116-4212	Retired	01/30/96	240.00	$240.00
Mrs. Josephine H Owens c/o Smoke Tree Ranch Smoketree Ranch Palm Springs, CA 92264-9270	Housewife	01/17/96	220.00	$220.00

Page Total For Itemized Contributions..... 4,625.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John A. Pace 2720 Fairmount Street Dallas, TX 75201-1958	Pace & Rickey Attorney	01/16/96 01/17/96	1,000.00 100.00	$1,100.00
Mr. Greg Packer c/o Amstaff Inc. 28104 Orchard Lake Road Farmington Hills, MI 48334-3759	Amstaff Inc. Owner	01/10/96	220.00	$220.00
Mr. William B. Packer c/o Seaview Petroleum Company P. O. Box 3015 Blue Bell, PA 19422-3015	Seaview Petroleum Company Corporate Executive	01/30/96	15,000.00	$15,000.00
Mr. L. J. Paddock 13408 E. Vaina Whittier, CA 90602-3117	Information Requested 01/10/96	01/10/96	275.00	$275.00
Mrs. Cynthia S. Padgett 111 Castlewood Road Baltimore, MD 21210-1360	Self Employed Artist	01/05/96	1,000.00	$1,000.00
Mr. Forrest W. Page c/o Page Toyota 21262 Telegraph Road Southfield, MI 48034-4243	Page Toyota, Inc. Chairman & C. E. O.	01/11/96	350.00	$350.00
Mr. Raymond S. Page 150 Mill Creek Terrace Gladwyne, PA 19035-1544	Retired	01/09/96 01/11/96 01/11/96 01/11/96 01/19/96 01/23/96 01/23/96 01/30/96	55.00 50.00 50.00 50.00 50.00 50.00 50.00 100.00	$455.00
Mr. Wayne D. Panfil c/o Markiscott, Inc. 2104 W. 7th Street Los Angeles, CA 90057-4001	Markiscott, Inc. Self Employed	01/19/96	500.00	$500.00

Page Total For Itemized Contributions..... 18,900.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Parker 5987 Shetland Drive Doylestown, PA 18901-9448	Information Requested 01/22/96	01/22/96	500.00	$500.00
Mr. Ed Parkes 5815 Creswell Avenue Shreveport, LA 71106-2201	Retired	01/23/96	300.00	$300.00
Dr. Robert Parkman P. O. Box 665 Magnolia, AR 71753-0665	Self Employed	01/16/96	330.00	$330.00
Mrs Barbara G. Parmlee c/o Apartment 616 1914 Ray Bon Drive San Antonio, TX 78218-2151	Retired	01/16/96 01/17/96	110.00 110.00	$220.00
Mr. J. A. Parsons 1600 Ridgecrest Drive Lake Oswego, OR 97034-2708	Willamette Industries Inc. Executive	01/23/96	250.00	$250.00
Mr. Chris Partridge c/o P. O. Box 2212 29-38 30th Avenue Astoria, NY 11102	Self Employed R. E. Development	01/24/96	1,000.00	$1,000.00
Dr. Dominador V. Pascual 53 Fox Lane Dix Hills, NY 11746-5928	Mid - Island Hospital Physician	01/04/96	5,000.00	$5,000.00
Mr. Vito Pascucci c/o G. Le Blanc Corporation 7001 Leblanc Boulevard Kenosha, WI 53141-1415	G. Le Blanc Corp.	01/17/96	250.00	$250.00
Mr. Robert E. Patricelli 77 Hartford Road Simsbury, CT 06070	Value Health, Inc. Health Care Executive	01/17/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 12,950.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Maj. Gen. Christian Patte Usmn Box 99, Psc 81 Apo, Ae, NY 09726	Nato Civil Servant	01/16/96	400.00	$400.00
Mr. Arthur P. Patterson 6516 West Highway 80 Nancy, KY 42544	Pulaski Patterson Inc. President	01/09/96	250.00	$250.00
Mr. W. C. Patterson 501 Spring Park Drive East Mobile, AL 36608	Information Requested 01/16/96	01/16/96	275.00	$275.00
Mr. Hal C. Pattison 3605 Glenbrook Road Fairfax, VA 22031-3210	Retired	01/03/96 01/16/96 01/17/96 01/25/96	25.00 50.00 100.00 50.00	$225.00
Miss Ruth U Paul 4301 Massachusetts Ave Nw Washington, DC 20016-5545	Retired	01/12/96	250.00	$250.00
Ms. Carolyn Monroe Peck 3809 Meadow Lake Lane Houston, TX 77027-4029	Information Requested 01/23/96	01/23/96	1,000.00	$1,000.00
Mr. Peter H Peckham 3914 Mccall St San Diego, CA 92106-3508	Investical Realty Corp Real Estate	01/12/96	280.00	$280.00
Mrs. Charlotte P. Pence 2045 Foxbourne S. E. Cedar Rapids, IA 52403-1715	Retied	01/02/96	250.00	$250.00
Mr. John C Penman 105 South Clarendon Avenue Margate City, NJ 08402-2828	Bally's Pk Place Accountant	01/18/96	250.00	$250.00
Mr. Kenneth L. Peoples 5614 33rd Street North Arlington, VA 22207-1540	Farm Cr. Sys. Assistance Federal Executive	01/23/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,180.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Chris Grillis Pegu P. O. Box 923 Madison, MS 39130-0923	Information Requested 01/22/96	01/19/96 01/22/96	110.00 100.00	$210.00
Mr. Julius L. Pericola 1985 8th Street S. Naples, FL 33940-7523	Retired	01/12/96	250.00	$250.00
Mr. George Perry 245 S Burlingame Ave Los Angeles, CA 90049-3702	Kidder Peabody Managing	01/02/96	330.00	$330.00
Ms. Betty Sue Peters 2102 Griffith Place N.w. Owensboro, KY 42301-4685	Retired	01/24/96	250.00	$250.00
Mr. Moses Peters 500 W. Robinwood Street Detroit, MI 48203-4550	Information Requested 01/26/96	01/26/96	1,000.00	$1,000.00
Mr. Timothy V. Peters c/o Apartment O 939 Arcadia Avenue Arcadia, CA 91007-7151	Lantana Limited Telecom Consultant	01/03/96	300.00	$300.00
Mr. Van R. Peters 42355 Washington Street Palm Desert, CA 92211-8042	Retired	01/16/96 01/18/96	200.00 100.00	$300.00
Mr. Robert E. Peterson 4405 Whitewater Creek Atlanta, GA 30327	Peterosn Properties Commerical Real Estate	01/16/96	1,000.00	$1,000.00
Dr. Homer D Petrou c/o Suite 108 1912 Ruin Creek Road Henderson, NC 27536-2986	General Messenger	01/18/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,890.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack Pew 4300 Larchmont Street Dallas, TX 75205-1619	J.w.w.c.m. Attorney	01/16/96	5,000.00	$5,000.00
Mr. Charles E. Pfeifer 2431 Shafer Road Bucyrus, OH 44820-9708	Retired	01/12/96	500.00	$500.00
Mr. Harry B. Phelps P. O. Box 326 Oakley, KS 67748-0326	Retired	01/11/96 01/24/96	250.00 250.00	$500.00
Mr. Edward L. Phillips P. O. Box 135 New Manchester, WV 26056	Information Requested 01/19/96	01/19/96	1,000.00	$1,000.00
Mr. John Phillips P. O. Boax 65429 Salt Lake City, UT 84165-0429	Contract Service, Inc. President	01/18/96	275.00	$275.00
Mr. Richard L Phillips c/o 272 Ste 3463 State St Santa Barbara, CA 93105-2603	Retired	01/29/96	300.00	$300.00
Mr. John J. Piazza 311 Park Place Boulevard Clearwater, FL 34619-3923	Adult Care Mangement Corp C. E. O.	01/16/96	220.00	$220.00
Mr. Marek M. Pienkowski P. O. Box 32277 Knoxville, TN 37930-2277	Self Employed Doctor	01/26/96	5,000.00	$5,000.00
Mr. Herbert L. Pierce 3720 Rodgers Avenue Chico, CA 95928-9505	Self Employed Farmer	01/29/96	300.00	$300.00

Page Total For Itemized Contributions.....: 13,095.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ronald D. Pierce 1306 W. Brooks Avenue Ontario, CA 91762-3611	Car Am Construction Executive	01/29/96	1,000.00	$1,000.00
Ms. Beth Pierson 211 Cowles Street Fairbanks, AK 99701-4460	Roy S. Pierson M. D. Clinic Administrator	01/16/96	500.00	$500.00
Mrs. Samuel F. Pierson 40 Babcock Road Westerly, RI 02891-3327	Housewife	01/16/96	275.00	$275.00
Major General Milton A Pilcher 1532 Dahlia Ct Mc Lean, VA 22101-3312	Retired	01/17/96	250.00	$250.00
Miss M. J. Place 2859 River Road Schenectady, NY 12309-1132	Retired	01/29/96	250.00	$250.00
Mr. Joseph Plantamura 23155-c Barwood Park Lane Boca Raton, FL 33433-7993	Retired	01/22/96	220.00	$220.00
Dr. Walter Platt 6 Fremont Street South Dartmouth, MA 02748-3807	Retired	01/30/96	250.00	$250.00
Mr. A. Lloyd Poitevint c/o Flint River Mills Inc. P. O. Box 605 Bainbridge, GA 31717-0605	Flint River Mills Inc. President	01/26/96	300.00	$300.00
Mrs. Joan Hickey Polivka 3034 N. Placita Chorro Tucson, AZ 85715-3428	Retired	01/05/96	1,000.00	$1,000.00
Mr. William G. Pomeroy 500 E. Brighton Avenue Syracuse, NY 13210-4211	Cablexpass Manager	01/05/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,045.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James P. Poole 3549 Paces Ferry Road N. W. Atlanta, GA 30327-2931	Retired	01/18/96 01/31/96	110.00 5,000.00	$5,110.00
Mr. Nick Popa c/o Epic Machine 201 Indian Way Fenton, MI 48430	Retired	01/02/96 01/03/96 01/04/96	400.00 50.00 25.00	$475.00
Mr. Thomas R. Popeck 20059 Stoepel Street Detroit, MI 48221-1294	Detroit Edison Company Engineer Technician	01/25/96	275.00	$275.00
Mr. Robert Pogue 1205 Loch Lomond Court Richmond, VA 23221-3805	Sales Management	01/10/96	330.00	$330.00
Mr. Victor Porth 1251 Burr Oak Ln Barrington, IL 60010-3416	Retired	01/12/96	250.00	$250.00
Mrs. Juliet Possati 3725 Leafy Way Coconut Grove, FL 33133-6407	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mrs. Barbara S. Potter 4921 Rock Creek Lane Shawnee Mission, KS 66205-3045	Retired	01/29/96	250.00	$250.00
Mr. Edward A Potter 27552 Westpoint Rd Easton, MD 21601-8440	Retired	01/17/96	250.00	$250.00
Mr. Keith R. Potter 11710 Midwest Lane Wheaton, IL 60187	Retired	01/29/96	500.00	$500.00
Mr. Robert G. Potter 37 Muirfield Lane Saint Louis, MO 63141-7382	Monsanto Executive Vice President	01/23/96	300.00	$300.00

Page Total For Itemized Contributions.....: 7,990.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank Powers 1613 Tanbark Court Westlake Village, CA 91361	Retired	01/23/96	15,000.00	$15,000.00
Mr. Don F. Pratt 2426 E. Rancho Circle Hemet, CA 92545-1611	Retired	01/02/96 01/25/96	80.00 150.00	$230.00
Mr. Edmund T. Pratt Astors Lane Port Washington, NY 11050	Retired	01/19/96	220.00	$220.00
Mr. Bradley James Preber 7619 Calhoun N. E. Albuquerque, NM 87109	Arthur Andersen C. P. A.	01/23/96	1,000.00	$1,000.00
Mr. Everett J. Prescott P. O. Box 600 Gardiner, ME 04345-0600	Retired	01/10/96 01/29/96	110.00 200.00	$310.00
Mr. Richard Preske c/o Northwest Eye Surgery Center 3740 Robinhood Road Winston Salem, NC 27106-5808	Northwest Eye Surgery Physician	01/30/96	375.00	$375.00
Mr. James B. Preston P. O. Box 830 Kent, CT 06757-0830	Avon Products Inc. Executive	01/16/96	250.00	$250.00
Dr. Robert E. Price c/o P. O. Box 15249 3901 N. Roxboro Road Durham, NC 27704-2117	Dunham Clinic Pa Neoroqurgeon	01/16/96	275.00	$275.00
Mr. Russell S. Price 1154 Buena Vista E. Dewey, AZ 86327-5501	Retired	01/22/96 01/25/96	100.00 220.00	$320.00

Page Total For Itemized Contributions.....: 17,980.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William S. Price 59-429 Palila Place Kamuela, HI 96743-9501	Retired	01/17/96	250.00	$250.00
Dr. David L. Proctor 3245 43rd Ave W Seattle, WA 98199-2436	Retired	01/30/96	245.00	$245.00
Mr. T. Angelo Proctor c/o Apartment 1101 1211 S. Eads Street Arlington, VA 22202-4705	Information Requested 01/30/96	01/30/96	300.00	$300.00
Mr. Ernest J. Prosser 3518 Nemaha Avenue Falls City, NE 68355-2830	Information Requested 01/24/96	01/22/96 01/24/96	250.00 250.00	$500.00
Mr. Jack Pruett 120 East Lynn Street Slaton, TX 79364-4253	Information Requested 01/02/96	01/02/96	325.00	$325.00
Mr. Gerald Pryor 215 S. Madison Avenue Douglas, GA 31533-3829	Self Employed Video Club	01/25/96	230.00	$230.00
Mr. Stephen A. Przylucki 541 E. 20th Street New York, NY 10010-7612	Retired	01/16/96	305.00	$305.00
Mrs. Annis S. Puffer Route 2 Box 125-12 Micanopy, FL 32667-9708	Information Requested 01/17/96	01/17/96	1,000.00	$1,000.00
Mr. E B Pulley 794 Sharpshooters Rdg Marietta, GA 30064-4730	Pulley, Reeves & Assoc. Manufacturers Rep.	01/26/96	250.00	$250.00
Mr. Ellsworth D. Purdy 2848 Northwest 11th Avenue Camas, WA 98607-9371	Retired	01/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,655.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kurt J. Pyka 5921 Walnut Hill Lane Dallas, TX 75230	Information Requested 01/23/96	01/23/96	1,000.00	$1,000.00
Dr. Ross S. Pyle 5921 Cape Cod Court Indianapolis, IN 46250-1845	Retired	01/04/96	375.00	$375.00
Ms. Evelyn S. Pyne P. O. Box 55 Far Hills, NJ 07931-0055	Information Requested 01/04/96	01/04/96	275.00	$275.00
Mr. John Querna 6521 Georgian Way Columbus, GA 31909-4417	U.s. Army Officer	01/25/96	300.00	$300.00
Mr. Robert P. Raasch 10333 St. Mathias Road S W Fort Ripley, MN 56449-6940	Self Employed Farming	01/17/96	220.00	$220.00
Ms. Barbara L. Rabin 24 Downs Lake Circle Dallas, TX 75230	Housewife	01/30/96	5,000.00	$5,000.00
Mrs. Eleanor B Ragsdale 3812 Hidden Holw Austin, TX 78731-1511	Retired	01/25/96	250.00	$250.00
Mr. Quen Rahal c/o Rahal Chev Buick P. O. Box 700 Marianna, FL 32447-0700	Rahal Chevrolet Buick Auto Dealer	01/25/96	400.00	$400.00
Mr. Peter Ramaglia P. O. Box 335 Kodiak, AK 99615-0335	Kodiak Oil Sales, Inc. President	01/18/96 01/31/96	300.00 100.00	$400.00
Mrs. Sally K. Ramaglia P. O. Box 335 Kodiak, AK 99615-0335	Kodiak Oil Sales, Inc. Secretary / Treasurer	01/18/96 01/31/96	110.00 100.00	$210.00

Page Total For Itemized Contributions.....: 8,430.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Jackson E. Ramsey 282 Franklin Street Harrisonburg, VA 22801-4019	James Madison University Professor	01/24/96	300.00	$300.00
Mr. J. Michael Randle 804 13th Avenue Albany, GA 31701-1328	Self Employed Nuerosergeon	01/24/96	300.00	$300.00
Mr. Charles J. Randolph 8801 Denington Drive Lyndon, KY 40222-5010	Retired	01/03/96	250.00	$250.00
Ms. Evelyn Rankin c/o Apartment 20 H 2660 Peacchree Road N. W. Atlanta, GA 30305-3673	Information Requested 01/02/96	01/02/96	500.00	$500.00
Mr. T. E. Rast 3901 Hillock Drive Birmingham, AL 35213-3223	Johnson Rast & Haya Chairman Emeritus	01/17/96 01/18/96	200.00 20.00	$220.00
Mrs. E. D. Rawlings 14594 High Valley Road Poway, CA 92064-2710	Retired	01/11/96 01/11/96 01/22/96 01/26/96	96.00 20.00 110.00 100.00	$326.00
Dr. David Ream R. R. 3 Orrick Road Kirksville, MO 63501-9803	Northeast Missouri State Licensed Professor	01/17/96 01/31/96	150.00 100.00	$250.00
Mr. A. Byron Reed 76750 Iroquois Drive Indian Wells, CA 92210-9019	Retired	01/16/96 01/22/96	500.00 100.00	$600.00
Dr. Irving S. Reed 348 15th Street Santa Monica, CA 90402-2212	University Southern Professor	01/25/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,996.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mary Ann Reese c/o Apartment 1114 2401 Pennsylvania Avenue Wilmington, DE 19806-1418	Information Requested 01/18/96	01/18/96	300.00	$300.00
Mr. Rich Reese c/o Jim Beam Brands 510 Lake Cook Road Deerfield, IL 60015-5610	Jim Beam Brands Executive	01/12/96	500.00	$500.00
Mr. Joseph Regenstein 8600 West Bryn Mawr Avenue Chicago, IL 60631-3502	Regenstein Foundation President	01/04/96	275.00	$275.00
Mrs. Lola C. Reinsch 1299 Ballantrae Farm Drive Mc Lean, VA 22101-3027	Information Requested 01/11/96	01/11/96	2,000.00	$2,000.00
Mr. Richard H. Reithoffer 9022 Wiggins Rd Gibsonton, FL 33534-4629	Reithoffer Shows, Inc. Outdoor Amusement Industry	01/10/96 01/25/96	50.00 250.00	$300.00
Mr. Dominic P. Renda c/o Suite 400 2040 Avenue Of The Stars Los Angeles, CA 90067-4713	Self Employed Attorney	01/18/96	275.00	$275.00
Mr. & Mrs. Tim Rettig P. O. Box 805 Defiance, OH 43512-0805	Self-employed	01/18/96	220.00	$220.00
Mr. Donald Reuter Rr 5 Box 5137 Towanda, PA 18848-9364	Retired	01/26/96	300.00	$300.00
Miss Dorothy F. Revell c/o Apartment 7 1026 P Street Anchorage, AK 99501-3205	Retired	01/16/96 01/23/96	110.00 100.00	$210.00

Page Total For Itemized Contributions.....: 4,380.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ramon V Reyes 61 Hobson St Stamford, CT 06902-8113	Self-employed Managing General Partner	01/16/96	220.00	$220.00
Dr. E. W. Reynolds 17 Red Maple Trail Madison, WI 53717-1515	Retired	01/03/96	250.00	$250.00
Dr. John Reynolds 510 Barrington Road Signal Mountain, TN 37377-3135	Self Employed Physician	01/16/96	250.00	$250.00
Mrs. Marcella D. Rhatigan c/o Apartment 720 7400 Crestway Drive San Antonio, TX 78239-3089	Retired	01/03/96 01/17/96	50.00 220.00	$270.00
Mr. Arthur L Rice 26531 W Cuba Rd Barrington, IL 60010-2368	Retired	01/12/96	275.00	$275.00
Mr. Daniel R. Richards 8855 Memphis Arlington Road Arlington, TN 38002-9726	Ideal Chemical And Supply Chief Financial Officer	01/10/96	250.00	$250.00
Mr. Maurice M. Richardson 5200 Hidden Brances Dunwoody, GA 30338-4021	Information Requested 01/19/96	01/19/96	250.00	$250.00
Mr. Frank N. Richmond 526 Louisiana Avenue Chester, WV 26034-1237	Information Requested 01/11/96	01/11/96	300.00	$300.00
Mr. Marvin O. Richter 6372 Chesla Drive Gainesville, GA 30506-6916	Retired	01/09/96	385.00	$385.00
Mr. D H Ridder 604 Pine Ave Long Beach, CA 90844-0003	Publisher	01/16/96 01/17/96	100.00 415.00	$515.00

Page Total For Itemized Contributions.....: 2,965.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Alan E. Riedel 802 Creek Wood Way Houston, TX 77024-3023	Retired	01/24/96	500.00	$500.00
Mr. William M Riegel c/o Apartment 207 5400 Park Ave Memphis, TN 38119-3639	Information Requested 01/03/96	01/03/96	300.00	$300.00
Mr. Marcos Ries c/o Suite Ii 864 Central Boulevard Brownsville, TX 78520-7539	Self Employed Physician	01/23/96	220.00	$220.00
Mr. James A. Rinkenberger 2300 N. Morton Avenue Morton, IL 61550-1163	Morton Welding Co. Officer	01/16/96	275.00	$275.00
Mr. & Mrs. Marshall E Rinker 140 Willadel Dr Clearwater, FL 34616-1942	Retired	01/22/96	370.00	$370.00
Mr. Robert H. Ritch c/o Apartment 14 D 455 East 57 Street New York, NY 10022-3065	Self Employed Opththalmologist	01/17/96	1,000.00	$1,000.00
Mr. A. Scott Ritchie c/o Suite 1000 125 N. Market Street Wichita, KS 67202-1710	Self Employed Oil Producer	01/18/96	500.00	$500.00
Mr. C A Ritchie 935 Forest Grove Dr Dallas, TX 75218-2333	Information Requested 01/02/96	01/02/96	245.00	$245.00
Mr. C. B. Ritchie P. O. Box 237 Sharpsburg, MD 21782-0237	Information Requested 01/19/96	01/19/96	300.00	$300.00

Page Total For Itemized Contributions.....: 3,710.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Eleanor Preston Ritchie 34 Kalorama Circle N. W. Washington, DC 20008-1616	Housekeeper	01/16/96	250.00	$250.00
Mr. & Mrs. J. M. Ritchie 196 Circle Drive Santa Fe, NM 87501-8816	Self Employed	01/23/96	250.00	$250.00
Mr. R. O. Robertson P. O. Box 510 Hurricane, WV 25526-0510	Quorwin Corporation President	01/23/96	275.00	$275.00
Mrs. Alice H. Robinson 2635 Via Berranda Santa Fe, NM 87505-6731	Retired	01/12/96 01/22/96 01/22/96	110.00 50.00 50.00	$210.00
Mrs. Barbara S. Robinson 12304 Brookgreen Drive Louisville, KY 40243-2108	Retired	01/16/96 01/29/96 01/31/96	110.00 30.00 80.00	$220.00
Mr. Francis W. Robinson 272 Abrahams Lane Villanova, PA 19085-1129	Information Requested 01/02/96	01/02/96	250.00	$250.00
Mr. James D. Robinson c/o J. D. Robinson Inc. 26th Floor 126 E. 56th Street New York, NY 10022	James Robinson, Inc. President	01/22/96	10,000.00	$10,000.00
Mr. Richard L. Robinson P. O. Box 5774 Denver, CO 80217	Robinson Dairy Inc. Chairman & C. E. O.	01/31/96	1,000.00	$1,000.00
Mr. William A. Robinson P. O. Box 242 Tetonia, ID 83452-0242	Retired	01/16/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 17,455.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Jacqueline A. Robson 18231 Barbuda Lane Houston, TX 77058-3401	Self Employed Manufacturer	01/02/96 01/17/96 01/25/96 01/29/96	150.00 50.00 50.00 50.00	$300.00
Mr. Laurance S. Rockefeller c/o Room 5600 30 Rockefeller Plaza New York, NY 10112	Self Employed Executive	01/05/96	1,500.00	$1,500.00
Mrs. Fred M. Rodenberger 980 Bluff Street Glencoe, IL 60022-1119	Retired	01/22/96	225.00	$225.00
Dr. L. A. Rodgers 4420 Bromley Drive Toledo, OH 43623-1518	Medical College Of Ohio Physician - Educator	01/05/96	300.00	$300.00
Mr. Thomas A. Rodgers P. O. Box 1751 Fall River, MA 02722-1751	Globe Mfg. Co. Executive	01/18/96	500.00	$500.00
Mr. & Mrs. A. J. Rodriguez 4029 Mouton Street Metairie, LA 70002-1303	Rice Fowler Attorney	01/11/96	220.00	$220.00
Mr. Thomas W. Roe 125 Winterwood Drive Butler, PA 16001-2833	Self-employed Retailer	01/11/96	305.00	$305.00
Mr. C. Graydon Rogers 28 Park Lane Madison, NJ 07940-2714	W. P. Stewart & Co. Inc. Investment Adviser	01/04/96	500.00	$500.00
Mr. James Rogers P. O. Box 81 High Rolls, NM 88325	Information Requested 01/16/96	01/16/96	250.00	$250.00

Page Total For Itemized Contributions.....: 4,100.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gilbert V. Rohleder 6231 S Knoxville Avenue Tulsa, OK 74135-1430	Retired	01/19/96	250.00	$250.00
Mr. John C. Rohrbaugh 18 Danfield Road Saint Louis, MO 63124	Retired	01/17/96	250.00	$250.00
Mr. Jeff Roller 646 Cribbs Drive Coppell, TX 75019-2763	Texas Instruments Engineering Manager	01/17/96	1,000.00	$1,000.00
Mrs. Esthermae L Rooke Hc 5 Box 574-526 Kerrville, TX 78028-9033	Retired	01/26/96	250.00	$250.00
Mrs. Donald S. Roon 6003 Avenida Cresta La Jolla, CA 92037-6504	Retired	01/26/96	250.00	$250.00
Mr. Leslie Rose c/o Fidelity Bank Po Box 8080 Birmingham, MI 48012-8080	Fidelity Bank Banker	01/18/96	10,000.00	$10,000.00
Mr. Harry K. Rosenthal c/o Apartment 8 B 300 E. 71st Street New York, NY 10021-5234	Investor	01/18/96	1,000.00	$1,000.00
Ms. Mildred L. Ross 825 E. River Drive De Pere, WI 54115-4114	Retired	01/04/96 01/04/96 01/17/96 01/25/96 01/26/96	50.00 50.00 50.00 55.00 50.00	$255.00
Mr. Edward C. Roth 90 Cypress Drive Sedona, AZ 86336-6634	Retired	01/26/96	400.00	$400.00

Page Total For Itemized Contributions.....: 13,655.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. George W. Rowe 2785 Vallejo Street San Francisco, CA 94123-2603	J. P. Morgan & Company Banker	01/02/96	1,000.00	$1,000.00
Mr. D. C. Rowley P. O. Box 524 Green Valley, AZ 85622-0524	Retired	01/22/96	250.00	$250.00
Mr. Mikael Rozanow 19341 Spencer St Detroit, MI 48234-3129	Retired	01/18/96	245.00	$245.00
Mr. Rick L. Rozar 26 N. Vista Del Sol Laguna Beach, CA 92677-5707	Infotek President & CEO	01/16/96	5,000.00	$5,000.00
Mr. Marshall V. Rozzi 195 N. Harbor Drive Chicago, IL 60601-7535	Information Requested 01/17/96	01/17/96	250.00	$250.00
Mr. Don P Rundle 4210 Coulee Spring Dr. La Crosse, WI 54601	Information Requested 01/16/96	01/16/96	250.00	$250.00
Mr. Terry A. Ruse 6126 S. Memorial Avenue Tulsa, OK 74133-1272	Resource Trading Self Employed	01/18/96	250.00	$250.00
Mr. & Mrs. Freeland H. Rush 1059 Woodland Drive Rhinelander, WI 54501	M N I Bank	01/04/96	2,000.00	$2,000.00
Mr. Charles Russell P. O. Box 433 Chatham, MA 02633-0433	Retired	01/10/96 01/26/96	110.00 110.00	$220.00
Mrs. G. W. Russell 1934 Red Oak Drive Hyattsville, MD 20783-2130	Information Requested 01/24/96	01/24/96	220.00	$220.00

Page Total For Itemized Contributions.....: 9,685.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William B. Russell Bedford Road Lincoln, MA 01773-2000	Banker	01/18/96	250.00	$250.00
Mr. G. Rutledge 3334 North 20th Street Phoenix, AZ 85016-7244	Self-employed Insurance Broker	01/26/96	350.00	$250.00
Mrs. Janet Ruzza 3076 Wright Carpenter San Antonio, TX 78221-9506	Self Employed Campaign Manager	01/16/96	220.00	$220.00
Ms. Charlotte B. Ryan c/o Apartment B-231 1400 Waverly Road Gladwyne, PA 19035-1254	Information Requested 01/30/96	01/30/96	250.00	$250.00
Dr. Jack Ryan 175 Hendrie Blvd Royal Oak, MI 48067-2412	Detroit Macomb Hospital President - C. E. O.	01/17/96	350.00	$350.00
Mr. Thomas J. Ryan 13114 Collingwood Terrace Silver Spring, MD 20904-1416	Retired	01/02/96	500.00	$500.00
Dr. Richard A. Rydze 788 Osage Road Pittsburgh, PA 15243	Self Employed Physician	01/04/96	250.00	$250.00
Mr. Brian M. Saari 2658 Via La Paloma Carrollton, TX 75006-4625	I. N. A. Insurance	01/16/96 01/31/96	110.00 192.00	$302.00
Mrs. Karen Sacks General Delivery Sederach, PA 19450	Housewife	01/19/96	250.00	$250.00
Mr. Kamran A. Saffari c/o Crown Circuits, Inc. 6070 Avenida Encinas Carlsbad, CA 92009-1001	Crown Circuits, Inc. C E O	01/16/96	455.00	$455.00

Page Total For Itemized Contributions.....: 3,077.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen Salamon P. O. Box 4252 Timonium, MD 21094-4252	Information Requested 01/05/96	01/05/96	1,000.00	$1,000.00
Mr. Walter A Salvas 583 Wolcott Ave Beacon, NY 12508-4220	Retired	01/22/96 01/23/96	200.00 25.00	$225.00
Mr. Jack Salyers 4512 Northampton Flowery Branch, GA 30542	Retired	01/22/96	220.00	$220.00
Mr. Gerald R. Sand North 7705 Howard Spokane, WA 99208	Rosannes Supermarket Programmer	01/31/96	300.00	$300.00
Mr. Edward Earl Sanders 901 Sumter Street Memphis, TN 38122-2668	Retired	01/11/96 01/29/96	220.00 200.00	$420.00
Mr. John H. Sanders 2149 Heatherly Road Kingsport, TN 33660-3446	EASTMAN KODAK COMPANY Retired	01/11/96	5,000.00	$5,000.00
Mrs. Webster Sandford 1275 Denmark Rd Plainfield, NJ 07062-2016	Civic Volunteer	01/11/96	250.00	$250.00
Mr. Bakhshish S. Sandhu 1328 Jacob Drive Yardley, PA 19067	Information Requested 01/18/96	01/18/96	1,000.00	$1,000.00
Mr. Ronald P. Sandmeyer 133 Tavistock Lane Haddonfield, NJ 08033-3601	Self Employed	01/02/96 01/26/96	100.00 250.00	$350.00
Colonel Francis G. Sanning 5116 Polaris Court Jacksonville, FL 32233-4584	Retired	01/16/96	250.00	$250.00

Page Total For Itemized Contributions.....: 9,015.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Theresa Santmann 66 Cedar Lane Babylon, NY 11702-3809	Little Flower Nursing Home Executive Director	01/23/96	5,000.00	$5,000.00
Mr. & Mrs. James Sassalos 4073 N Montana Ave Portland, OR 97227-1123	Devline Cafe Restaurant Owner	01/16/96	250.00	$250.00
Ms. Helen Sather P. O. Box 74 Round Lake, MN 56167-0074	Information Requested 01/02/96	01/02/96	235.00	$235.00
Mrs. Eunice N. Sato c/o #101 551 Pittsfield Court Long Beach, CA 90803-2024	Retired	01/16/96 01/23/96	250.00 15.00	$265.00
Mrs. Leonor Sawers 1438-10 8th Way Sacramento, CA 95818	Retired	01/17/96	250.00	$250.00
Mr. Gary Scannavino 5463 Cherokee Road Stockton, CA 95215-2128	Cherokee Freight Lines Trucker/self Employed	01/16/96	275.00	$275.00
Mr. Keith Schedler Rt. 3, Box 243-1 Tomah, WI 54660-9803	Don's Plumbing Service Inc Plumbing Heat Contra	01/29/96	250.00	$250.00
Dr. Kurt Schellhas 16 Overholt Pass Edina, MN 55439-1146	Physician	01/11/96	1,100.00	$1,100.00
Mr. John J. Schiff c/o Cincinnati Financial Corp. P. O. Box 145496 1926 Beech Grove Drive Cincinnati, OH 45233-4912	Cincinnati Insurance Insurance - Chairman	01/03/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 22,625.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Carl Schlotman c/o Suite 300 3481 Central Parkway Cincinnati, OH 45223-3300	C. A. I. Insurance Insurance	01/18/96	250.00	$250.00
Mrs. Carol Schlueter 572 S. Kensington Street Orange, CA 92669-5148	Retired Retired	01/11/96	6,000.00	$6,000.00
Mr. Charles B. Schmalz 825 Turnbridge Road Wayne, PA 19087-2071	Reliance Ins Company Insurance Executive	01/24/96	212.00	$212.00
Mr. Carl F. Schmidt 36 Red Wing Terrace Colorado Springs, CO 80906-3239	Retired	01/09/96	220.00	$220.00
Mr. Al Schneider 2830 Newburg Road Louisville, KY 40205-2708	Information Requested 01/10/96	01/10/96	550.00	$550.00
Mrs. Brigitte M. Schneider 7-11 149th Street Whitestone, NY 11357-1640	Equal Employment Legal Clerk	01/24/96	1,000.00	$1,000.00
Mr. Norman J. Schnider 3875 Broadmead Street Las Vegas, NV 89117-1057	Pan American Underwriters, Insurance Executive	01/29/96	250.00	$250.00
Mrs. Adolf Schoepe 1630 N. Raymond Avenue Fullerton, CA 92631-2056	Homemaker	01/02/96 01/10/96	100.00 330.00	$430.00
Mr. Thomas G. Schofield 3466 Shawnee Trail S. E. Smyrna, GA 30080-4576	Retired	01/10/96 01/19/96 01/19/96	110.00 112.00 100.00	$322.00
Mr. Ross Scholz 10222 Polk Street Omaha, NE 68127-5401	H K Scholz Co. Electric Engineer	01/04/96	220.00	$220.00

Page Total For Itemized Contributions.....: 9,454.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph M. Schor 28 Meleny Road Locust Valley, NY 11560-1221	Retired	01/16/96	220.00	$220.00
Mr. George H. Schulz 366 S. Basswood Road Lake Forest, IL 60045-2518	Smith Barney Broker	01/09/96	220.00	$220.00
Mr. Charles Schuss 10625 N. E. Fargo Street Portland, OR 97220-2758	Retired	01/05/96 01/26/96	75.00 250.00	$325.00
Mr. Alfred Schwan 1312 Marymount Road Salina, KS 67401-8434	Schwan's Sales Executive	01/31/96	1,000.00	$1,000.00
Mr. & Mrs. John R. Scoggins P.O. Box 532 Ouray, CO 81427-0532	Rise Lumber Co. Consultant	01/10/96	220.00	$220.00
Mr. Albert H. Scott c/o Apartment 204 1008 Bunker Drive Akron, OH 44333-3071	Retired	01/18/96 01/19/96 01/24/96	100.00 20.00 165.00	$285.00
Mr. Ronnie L. Scott 3525 Trindle Road Camp Hill, PA 17011-4247	Forklifts Inc Exec. / Owner	02/04/96	550.00	$550.00
Mrs. Belle K. Seevers 6359 E. Boise Street Mesa, AZ 85205-9340	Retired	01/10/96 01/11/96 01/19/96 01/29/96 01/29/96	100.00 75.00 100.00 75.00 75.00	$425.00
Ms. Dorothy M. Segars 9685 Farmbrook Lane Alpharetta, GA 30202-5503	Information Requested 01/31/96	01/09/96 01/31/96	100.00 250.00	$350.00

Page Total For Itemized Contributions.....: 3,595.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lars J. Sego Ko. 114 Don Quijote Corrales, NM 87048	Dura Bilt Products Inc. Contractor	01/18/96	1,000.00	$1,000.00
Mr. Ralph R Seible 810 Highland Ave Dixon, IL 61021-3655	Retired	01/16/96	250.00	$250.00
Mr. John T Seigle 1500 Marlborough Rd Hillsborough, CA 94010-7145	Herbert Foundation Cpa	01/25/96	275.00	$275.00
Mr. John D. Selby 16934 Timberlakes Drive Fort Myers, FL 33908	Retired	01/30/96	5,000.00	$5,000.00
Mr. Steven W. Sell c/o Apartment 3 2337 Blanding Boulevard Jacksonville, FL 32210-4153	Dunns Creek Ltd. General Partner	01/16/96	2,500.00	$2,500.00
Mr. John Sellie Rr 1 Box 26 Cathay, ND 58422-9617	Nd Dept. Of Ag. Inspector	01/12/96	240.00	$240.00
Mr. Peter L. Serge c/o Buck Toe Hills 120 Doe Lane Kennett Square, PA 19348-2722	Retired	01/26/96 01/26/96 01/31/96	25.00 100.00 100.00	$225.00
Dr Mario M Sertich 32368 Regency Ct Avon Lake, OH 44012-2501	Neurosurgical Services Inc Physician	01/16/96	290.00	$290.00
Mr. & Mrs. Edgar H. Seward 1209 W Beechwood Ave Muncie, IN 47303-3629	Retired	01/12/96	250.00	$250.00

Page Total For Itemized Contributions.....: 10,030.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Colonel Adolf P. Sgambelluri 9 Ladera Circle Nimitzhill Estates, GU 96925-4404	Guam Community College Vice President	01/22/96	275.00	$275.00
Mr. J P Shambaugh c/o 1404 APT 8100 Connecticut Ave Bethesda, MD 20815-2820	Retired	01/02/96	250.00	$250.00
Mr. Lance T. Shaner 2252 Oak Leaf Drive State College, PA 16803-3277	Shaner Hotel Group Chairman Company	01/16/96	2,000.00	$2,000.00
Mr. W C Shanley c/o Amstar 112 Rosebrook Rd New Canaan, CT 06840-3723	Retired	01/09/96	300.00	$300.00
Mr. Joe B. Sharp 3612 Harvard Avenue Dallas, TX 75205-3236	Self Employed Consultant	01/26/96	230.00	$230.00
Mr. Joseph W. Sharp 215 Tudor Drive Winchester, VA 22603-4238	Retired	01/17/96 01/22/96 01/31/96	19.96 120.00 120.00	$259.96
Mr. Philip P. Sharples P. O. Box 1600 Tubac, AZ 85646-1600	Self Employed Consultant	01/30/96	1,000.00	$1,000.00
Mr. Frank Shattuck 561 Chatham Court Neenah, WI 54956-4225	Retired	01/22/96 01/23/96	730.00 20.00	$750.00
Mr. James B. Shaum 1100 Elm Street Tarkio, MO 64491-1424	Retired	01/05/96	330.00	$330.00

Page Total For Itemized Contributions.....: 5,394.96

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William W Shaw c/o Box 60-a Thomasville Route Birch Tree, MO 65438	Self-employed Investments	01/18/96	300.00	$300.00
Mr. Albert H. Sheaffer c/o Apt E 219 300 Willow Valley Lakes Dr Willow Street, PA 17584-9490	Retired	01/09/96 01/16/96 01/29/96	165.00 125.00 150.00	$440.00
Mrs. Anne Shelton 5303 Mandell Boulevard Houston, TX 77005-1828	Retired	01/16/96	275.00	$275.00
Mr. Dan P. Shepherd 3480 Paces Places N. W. Atlanta, GA 30327-2912	Shepherd Construction Co. General Contractor	01/26/96	1,000.00	$1,000.00
Mr. J. H. Shepherd 1840 River Forest Road N. W. Atlanta, GA 30327-2520	Shepherd Construction Co. Contractor	01/26/96	1,000.00	$1,000.00
Ms. Joan Shepherd 856 Bromfield Road San Mateo, CA 94402-1164	Information Requested 01/16/96	01/16/96	2,000.00	$2,000.00
Mrs. Julia S. Sherer P. O. Box 197 Tower Hill, IL 62571-0414	Retired	01/16/96	250.00	$250.00
Mr. & Mrs. Bob Shervin Po Box 1807 Jackson, WY 83001-1807	Shervins Oil Self Employed	01/19/96	500.00	$500.00
Mr. Robert Shimkus 116 Cueva Street San Antonio, TX 78232-1106	Retired	01/17/96	250.00	$250.00

Page Total For Itemized Contributions.....: 6,015.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. Shineman c/o Apartment 14 E 420 E. 51st Street New York, NY 10022-8022	Self Employed Corprate Director / P. T.	01/04/96	225.00	$225.00
Mr. Charles Shipley 71 Vista Ave Auburndale, MA 02166-2810	Retired	01/12/96	1,200.00	$1,200.00
Mr. Thomas Shola 11 Plymouth Road West Hartford, CT 06119	Independent Subcontractor Computer Consultant	01/26/96	250.00	$250.00
Mr. George P. Shultz c/o Stanford University Hoover Institution Stanford, CA 94305-6010	Stanford University	01/17/96	1,000.00	$1,000.00
Miss Thayer Sibley c/o Apartment 306 - E 4201 Cathedral Avenue N. W. Washington, DC 20016-4953	Self Employed Free Lance Writer	01/11/96	2,000.00	$2,000.00
Mr. R W Sides 357 Ocean Ave Marblehead, MA 01945-3728	Retired	01/16/96	275.00	$275.00
Mr. Devindar Sidhu 14110 Phoenix Road Phoenix, MD 21131	Self Employed Engineer	01/12/96	230.00	$230.00
Mr. Stuart Siegel 1437 Dorel Road Rydal, PA 19046	Getko Group, Inc. Executive	01/16/96	5,000.00	$5,000.00
Mr. Joseph L. Simek c/o P. O. Box 368 611 North Road Medford, WI 54451-1154	Information Requested 01/11/96	01/11/96	330.00	$330.00

Page Total For Itemized Contributions.....: 10,510.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Phil Simmons 553 Walton Ferry Hendersonville, TN 37075-4711	Information Requested 01/17/96	01/17/96	220.00	$220.00
Mr. Thomas Simmons 3202 Reba Drive Houston, TX 77019-6212	Simmons Vedder & Co. Owner/real Estate Investor	01/16/96 01/25/96	250.00 50.00	$300.00
Mr. M W Simonsen 406 Ash St Cherokee, IA 51012-1456	Retired	01/23/96	300.00	$300.00
Mr. William S. Simpson P.O. Box 1502 Southeastern, PA 19399-1502	Ruc & Assoc. Sales Rep.	01/29/96	250.00	$250.00
Mr. & Mrs. James K. Sims 78 Beacon Street Boston, MA 02108	Cambridge Technology President & C. E. O.	01/22/96	15,000.00	$15,000.00
Mr. Lawrence H. Sims 783 Stoneham Saginaw, MI 48603-6226	Information Requested 01/30/96	01/30/96	250.00	$250.00
Mr. G. Harton Singer Spanish Tract Sewickley, PA 15143	Retired	01/19/96	500.00	$500.00
Ms. Theresa Singer c/o Apartment 510 4880 S. Ocean Drive Jensen Beach, FL 34957-2142	Information Requested 01/19/96	01/19/96	250.00	$250.00
Mr. Edward E. Singleton c/o Hollister Cold Storage P. O. Box 461 Hollister, CA 95024-0461	Self Employed Cold Storage Company	01/24/96	500.00	$500.00

Page Total For Itemized Contributions.....: 17,570.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. C. Singleton 33 Kendal Drive Oberlin, OH 44074-1902	Retired	01/29/96	250.00	$250.00
Mr. Ronald D. Sippel 1312 Church Street Evanston, IL 60201-3508	Self Employed Trader	01/10/96 01/22/96	110.00 100.00	$210.00
Dr. Phillip Sisk 1 S. W. Westboro Place Topeka, KS 66604-3268	Radiology & Nuclear Med. Physician	01/04/96	250.00	$250.00
Mr. Harry E. Skinner 1529 Crofton Parkway Crofton, MD 21114-1531	Retired	01/23/96	300.00	$300.00
Mrs. Kay Slesinger 74 N. Orange Street Xenia, OH 45385-2838	Self Employed Realtor	01/26/96	5,000.00	$5,000.00
Ms. Eileen G. Slocum Bellevue Avenue Newport, RI 02840	Information Requested 01/23/96	01/23/96	1,000.00	$1,000.00
Dr. Milo G. Sloo 770 Victoria Heights Terr. Salina, KS 67401-8467	Self Employed Physician	01/25/96	315.00	$315.00
Mr. Milton Smallwood P. O. Box 1383 Fort Smith, AR 72902-1383	Border City Foods Owner	01/11/96	250.00	$250.00
Mr. Eric Smidt c/o Central Purchasing Inc. P. O. Box 6012 Camarillo, CA 93011-6012	Central Purchasing Inc.	01/02/96	500.00	$500.00
Mr. Thomas D. Smiley 144 N. Blockhouse Road Elma, WA 98541-9212	Self Employed Dairy Farmer	01/18/96	250.00	$250.00

Page Total For Itemized Contributions.....: 8,325.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. C. Fred Smith c/o Ot 112 111 Moorings Park Drive Naples, FL 33942-2147	Information Requested 01/03/96	01/03/96	245.00	$245.00
Mr. Charles L. Smith 503 Fall River Road Houston, TX 77024-5613	Information Requested 01/11/96	01/11/96	250.00	$250.00
Mr. Donald P. Smith 108 Old Broadmoor Road Colorado Springs, CO 80906-3336	Self Employed Project Development Manager	01/17/96	220.00	$220.00
Mr. Earl W. Smith 2154 S. Barona Road Palm Springs, CA 92264-4854	Retired	01/11/96	300.00	$300.00
Mrs. Elizabeth R. Smith Sunset Hill - Franklin Street Northport, NY 11768	Retired	01/26/96	300.00	$300.00
Mr. Elward Smith 308 Greene Avenue Sayville, NY 11782-3003	Retired	01/17/96	500.00	$500.00
Mr. Elwin E. Smith 7 Tokeneke Trail Darien, CT 06820-6126	Retired	01/25/96	220.00	$220.00
Mr. Gregory Smith P. O. Box 15164 Saint Petersburg, FL 33733-5164	U.S. Army Soldier Supervisor	01/25/96	250.00	$250.00
Mr. Harold Smith 48 East End Avenue Sulphur, LA 70663	Retired	01/09/96	230.00	$230.00
Mr. Jaime E Smith P. O. Box 63 Belen, NM 87002-0063	Information Requested 01/11/96	01/11/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,765.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph A Smith 909 Wyndemere Dr Boise, ID 83702-1366	Builders Masonry Products Manager	01/25/96	300.00	$300.00
Mr. & Mrs. Larry Smith 2209 Colonial Drive Plano, TX 75093-4119	Retired	01/16/96 01/18/96	135.00 100.00	$235.00
Mr. Louis F. Smith P. O. Box 305 Hayes, VA 23072-0305	Retired	01/10/96 01/19/96 01/29/96	110.00 50.00 110.00	$270.00
Mr. Marvin L Smith 1207 Old National Bank Bldg Evansville, IN 47708-1503	Northwest Mutual Life Ins. General Agent	01/22/96	275.00	$275.00
Mr Reid Smith 1200 Fairway Dr Bakersfield, CA 93309-2422	Self-employed Consultant	01/19/96	250.00	$250.00
Mr. Richard L. Smith 107 Cedar Drive Kittanning, PA 16201-2015	Vice President	01/17/96	250.00	$250.00
Mr. Sherman Smith 3411 E. 59th Street Tulsa, OK 74135-7828	Serdrilco, Inc. Oil Gas Producer &	01/22/96 01/29/96	250.00 200.00	$450.00
Mr. & Mrs. T. W. Smith 3839 Princeton Street Fort Myers, FL 33901-8532	Retired	01/31/96	245.00	$245.00
Mr. William D. Smithburg c/o 431 Hasting Road P. O. Box 049001 Chicago, IL 60604	Quaker Oats Chairman	01/31/96	10,000.00	$10,000.00
Mr. Edward L. Smithwick 8048 Claridge Road Indianapolis, IN 46250-4910	Eli Lilly & Company Executive	01/17/96 01/19/96	275.00 100.00	$375.00

Page Total For Itemized Contributions.....: 12,650.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Snider 7 Parkmont Court Greensboro, NC 27408-3808	Snider Tires, Inc. Business Owner	01/10/96	250.00	$250.00
Mr. William S. Spears P.o. Box 780 Wichita Falls, TX 76307-0780	Education Consultant	01/09/96	500.00	$500.00
Mr. Emmet L. Spence R. R. 1 Box 1746 Kilmarnock, VA 22482-9605	Retired	01/10/96	600.00	$600.00
Mr. David Hill Spencer c/o Suite 2404 1360 North Sandburg Terrace Chicago, IL 60610-2075	Private Investor	01/17/96	1,000.00	$1,000.00
Mr. Thomas R. Spencer c/o Suite 1901 801 Brickell Avenue Miami, FL 33131-2951	Spencer & Klein, P. A. Lawyer	01/17/96	1,000.00	$1,000.00
Mr. Fred D. Spindle 1546 David Searles Blvd. Sugarland, TX 77478-3916	Retired	01/16/96 01/29/96 01/31/96	100.00 100.00 50.00	$250.00
Mr. Richard M Spitzley 1100 Mead Rd Rochester, MI 48306-3518	Retired	01/25/96	385.00	$385.00
Mr. James B. Sprague 6845 S. W. 130th Terrace Miami, FL 33156-6923	Retired	01/05/96	1,000.00	$1,000.00
Mr. James Springate 13060 E. Sunset Drive Los Altos, CA 94022-3427	Retired	01/09/96	275.00	$275.00

Page Total For Itemized Contributions.....: 5,260.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Stephen D. Sprinkle 596 Wardmeade Drive Marietta, GA 30067-5057	Deloitte & Touche Consultant	01/16/96	550.00	$550.00
Mr. & Mrs. Richard E. Stafford 1411 East Forest Avenue Neenah, WI 54956-2911	Retired	01/16/96	220.00	$220.00
Dr. John J. Stamatis 2830 South Chantilly Lane Springfield, MO 65804-3940	Self Employed Physician	01/02/96	275.00	$275.00
The Honorable Maurice H. Stans 211 South Orange Grove Blvd. Pasadena, CA 91105-1750	Retired	01/11/96	350.00	$350.00
Mr. Joseph M. Stanton c/o Suite 750 122 C Street N. W. Washington, DC 20005-3914	Beer Institute V. P. Federal Govt. Affairs	01/29/96	5,000.00	$5,000.00
Mr Felix J. Stapleton c/o Stapleton Spence Packing Co. P. O. Box 50009 San Jose, CA 95150-0009	Stapleton Spence Packing	01/22/96	280.00	$280.00
Mr. Howard W. Stark c/o Apartment 108 3855 Broadway Fort Myers, FL 33901-9104	Retired	01/02/96	300.00	$300.00
Mr. John A. Stark 5177 Floyd Street N. E. Covington, GA 30209-3442	Self Employed Engineer	01/05/96	230.00	$230.00
Mr. John Staurulakis 25 Windermere Court Rockville, MD 20852	Information Requested 01/11/96	01/11/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 9,205.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank Steed 41 Masland Circle Dallas, TX 75230-1971	Metromedia Restaurat Executive	01/10/96	220.00	$220.00
Mr. Charles G. Steele 26349 Rio Avenue Carmel, CA 93923-9101	Retired	01/04/96	445.00	$445.00
Mr. William G. Steele 2170 Lombardy Road San Marino, CA 91108-1302	Self Employed Real Estate	01/23/96	400.00	$400.00
Mr. Charles Steeley c/o Apartment 2001 2600 2nd Avenue Seattle, WA 98121	Information Requested 01/04/96	01/04/96	2,000.00	$2,000.00
Dr. & Mrs. J. P. Stein 104 Deerpath Lane Muscatine, IA 52761-2766	Self Employed Investor	01/16/96	550.00	$550.00
Mr. Jacob Stein c/o Jacob Stein Realty Company 20 Jerusalem Avenue Hicksville, NY 11801-4932	Jacob Stein Realty, Inc. Realtor	01/29/96	2,000.00	$2,000.00
Mr. H. Leslie Steinacker 315 Reno Street Rochester, PA 15074-2010	Retired	01/09/96	375.00	$375.00
Mr. Frank H. Stelling 19 Admiral Lane Salem, SC 29676-4227	Retired	01/16/96 01/19/96 01/29/96	100.00 50.00 75.00	$225.00
Mr. & Mrs. B. Stentz 1053 Woodland Circle N. W. Arab, AL 35016	Synero Corp. Inc. President	01/04/96	250.00	$250.00

Page Total For Itemized Contributions..... 6,465.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark Stern P. O. Box 1744 Cumberland, MD 21501-1744	Allegany Technology Inc. President	01/26/96	5,000.00	$5,000.00
Mr. Jim Stevens 90 Blackland Road N. W. Atlanta, GA 30342-4420	Sanitary Water Group Inc. Executive Management	01/11/96	305.00	$305.00
Mr. Paul I. Stevens P. O. Box 950 La Jolla, CA 92038-0950	Stevens Graphics Corp. Executive	01/11/96	1,000.00	$1,000.00
Mr. George R Stevenson 1325 Valley View Road Glendale, CA 91202-1754	Retired	01/30/96	250.00	$250.00
Mr. Dean Stevinson 14206 West Evans Circle Lakewood, CO 80228	Information Requested 01/16/96	01/16/96	495.00	$495.00
Mr. Campbell Steward 65 Ashbury St Topsfield, MA 01983-1501	Kona Corporation Executive	01/12/96	300.00	$300.00
Mr. Bingham C Stewart c/o Carrollton Sta 456 Audubon Blvd New Orleans, LA 70125-3504	Baos Construction Co., Inc. Contractor	01/12/96	300.00	$300.00
Mr. Joseph T. J. Stewart 625 Le Brun Road Buffalo, NY 14226-4232	Self Employed Investments	01/05/96	5,000.00	$5,000.00
Mr. J. Paul Sticht 7 Grayline Place Court Winston Salem, NC 27106-5855	Retired	01/16/96	275.00	$275.00
Mr. Henry G. Stifel 84 Farley Road Short Hills, NJ 07078-2108	Armotek Industries C. E. O.	01/16/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 27,925.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mike Still 4340 S. Vixtor Avenue Tulsa, OK 74105-4229	Self Employed Finance	01/25/96	300.00	$300.00
Mr. & Mrs. Charles Stokes 1311 11th St Lake Charles, LA 70601-6360	Retired	01/19/96	495.00	$495.00
Mrs. Jocelyn Blair Stoller 100 N. Lake Shore Plaza Chicago, IL 60611-1354	Self Employed Real Estate Developer	01/30/96	5,000.00	$5,000.00
Ms. Helen E. Stone One John's Island Drive Vero Beach, FL 32963	Lost Tree Village, Corp. Chairman & C. E. O.	01/18/96	15,000.00	$15,000.00
Mr. John C. Stone 1505 Spring Vale Avenue Mc Lean, VA 22101	Information Requested 01/26/96	01/26/96	1,000.00	$1,000.00
Mr. & Mrs. L. S. Stone 2060 Caminito Crclc Nte La Jolla, CA 92037	Information Requested 01/19/96	01/19/96	350.00	$350.00
Mr. Matt Stone 1735 Greenbriar Drive Troy, OH 45373-9501	M & R Health Mart Delivery Technician	01/04/96 01/04/96 01/04/96 01/04/96 01/24/96 01/24/96 01/24/96 01/31/96	20.00 20.00 20.00 25.00 20.00 25.00 50.00 25.00	$205.00
Mr. Paul E. Stone Sta. B Box 6008 Albuquerque, NM 87197	Universal Construction Inc. President	01/18/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 23,350.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C. Storey 26338 Arcadia Shores Lane Easton, MD 21601-7949	Retired	01/17/96	1,000.00	$1,000.00
Mr. Roy Stott 606 Nicholson Avenue Greenwood, MS 38930-2422	Retired	01/26/96	250.00	$250.00
Ms. Kerry K. Stowell c/o Apartment 509 S 2500 Virginia Avenue N. W. Washington, DC 20037-1501	Information Requested 01/03/96	01/03/96	4,000.00	$4,000.00
Mr. S R Strahm 9454 E Pasadena Ave Phoenix, AZ 85018-1532	Retired	01/22/96	545.00	$545.00
Mr. Warren Stratton 71 Pilgrim Drive Bedford, NH 03110-6040	Information Requested 01/22/96	01/22/96	250.00	$250.00
Mrs. Bruner H. Strawbridge 8116 Goshen Road Malvern, PA 19355-3332	Information Requested 01/05/96	01/05/96	550.00	$550.00
Mr. Sidney Strebeck 324 Sandzen Clovis, NM 88101	Self Employed Car Dealer	01/18/96	250.00	$250.00
Dr. J R Streetman 110 Champions Dr Rockport, TX 78382-6902	Los Alamos Natl Lab Scientist	01/16/96	300.00	$300.00
Mr. H. Campbell Stuckeman c/o Suite 1 A 2330 Old Freeport Road Pittsburgh, PA 15238-4100	The Precise Corporation Executive	01/19/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 8,145.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C. Stutt 455 Coconut Palm Road Indian River Shores, FL 32963	Retired	01/19/96	15,000.00	$15,000.00
Dr. Jacob W. Stutzman c/o 1 Penthouse 4041 Gulf Shore Blvd. N. Naples, FL 33940-3495	Retired	01/04/96	550.00	$550.00
Mr. James S. Stygall 1053 East Raymond Street Indianapolis, IN 46203-4040	Stygall Co Inc Real Estate Management	01/05/96	250.00	$250.00
Mr. Edwin T. Sujack 34 Danube Way Olympia Fields, IL 60461-1624	Retired	01/16/96	224.00	$224.00
Mr. John J. Sullivan c/o Mayer, Brown & Platt 2000 Pennsylvania Avenue N.W. Washington, DC 20006-1812	Mayer Brown & Platt Attorney	01/12/96	275.00	$275.00
Mr. John F. Sullivan 218 E. 62nd Street New York, NY 10021-8201	Information Requested 01/19/96	01/19/96	250.00	$250.00
Mrs. Mytrie A. Sullivan 808 S. 13th Street Fairview, OK 73737-2522	Retired	01/16/96	300.00	$300.00
Mr. & Mrs. James P. Sunderland 10540 S. Highland Lane Olathe, KS 66061-7429	Ash Grove Cement Co. Cement Mfg. Executive	01/11/96	1,000.00	$1,000.00
Mr. Robert S. Sundt 7181 E. Grey Fox Lane Tucson, AZ 85715-1378	Sundt Corporation Construction	01/17/96 01/23/96	500.00 100.00	$600.00

Page Total For Itemized Contributions.....: 18,449.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark A. Suse c/o Suite 1000 10955 Lowell Avenue Shawnee Mission, KS 66210-2335	Inter State Service, Inc. President	01/11/96	2,500.00	$2,500.00
Mr. William P. Sutter c/o Suite 4300 3 First National Plaza Chicago, IL 60602	Retired	01/03/96	1,000.00	$1,000.00
Mr. Fred M. Swaim P. O. Box 770245 Houston, TX 77215-0245	Information Requested 01/23/96	01/23/96	250.00	$250.00
Mr. John F. Swain 2630 Reeds Lake Boulevard S E Grand Rapids, MI 49506-2039	Industrial Fuel & Asphalt Chairman	01/26/96	1,000.00	$1,000.00
Mr. Jerry L Swanson 6206 S 120th Plz Omaha, NE 68137-4409	Nebraska Machinery Co Exec	01/16/96	750.00	$750.00
Mr. Carroll Swearingen P. O. Box 569 Quitman, TX 75783-0569	Information Requested 01/05/96	01/05/96	250.00	$250.00
Mr. Leroy Sweitzer 409 Broadway Street Milton, PA 17847-2403	Self-employed Photographer	01/09/96 01/31/96	155.00 200.00	$355.00
Mr. Leo G. Swinehart 206 E. Marion Street South Bend, IN 46601-1029	Retired	01/19/96	400.00	$400.00
Mr. James W. Sylvester 906 E. Tremaine Avenue Gilbert, AZ 85234-4624	Retired	01/10/96 01/18/96 01/19/96	275.00 40.00 20.00	$335.00

Page Total For Itemized Contributions.....: 6,840.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Sys 205 16th Avenue S. E. Minot, ND 58701-6334	Retired	01/10/96 01/16/96 01/18/96 01/29/96	110.00 100.00 75.00 110.00	$395.00
Ms. Helene Taeubner c/o Heritage Home 1519 Union Street Schenectady, NY 12309-6003	Retired	01/04/96 01/24/96 01/02/96	500.00 200.00 300.00	$1000.00
Mr. David Tallcott 1873 Western Avenue Albany, NY 12203-5028	Loxtech Corp. Proffessional	01/23/96 01/26/96	200.00 100.00	$300.00
Mr. Verdell Tassler 1503 N. Brown Street Abilene, KS 67410-1707	American Express Financial Certified Financial Planner	01/16/96 01/22/96 01/29/96	5,000.00 100.00 100.00	$5,200.00
Mr. Oscar Tatcian 2040 11th St Reedley, CA 93654-2810	Self Employed Farmer	01/16/96	250.00	$250.00
Mrs. Gerda M. Tausch 3710 Mountain Drive Brookfield, WI 53045-1443	Information Requested 01/30/96	01/30/96	300.00	$300.00
Mr. Billy H. Taylor 804 Tobacco Port Road Dumpus Mills, TN 37028-9801	Austin Bay St Univ Engineer	01/18/96	250.00	$250.00
Mr. Edmund D. Taylor 3321 Grant Valley Road N. W. Atlanta, GA 30305-1110	Gas Inc. President	01/16/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 8,695.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J W Taylor 1809 Comanche Trl Enid, OK 73703-6833	Retired	01/17/96	750.00	$750.00
Mr. Richard G Taylor 6203 Sea Isle Galveston, TX 77554-9600	Retired	01/22/96 01/29/96	200.00 100.00	$300.00
Honorable Richard P. Taylor 1330 Connecticut N. W. Washington, DC 20036	Lawyer	01/23/96	1,000.00	$1,000.00
Mr. Robert G Taylor 8880 S County Rd 800 W Daleville, IN 47334-9683	Robert G Taylor Inc Build Contractor	01/16/96	500.00	$500.00
Mr. C. P. Teague P. O. Box 307 Corona, CA 91718-0307	Retired	01/16/96	265.00	$265.00
Mr. John A. Templeton 96 Forest Glen Court Terre Haute, IN 47802-5917	Templeton Coal Company Inc. Chairman Of The Board	01/16/96	400.00	$400.00
Mrs. Sue M. Teneyck 3410 Don Carlos Drive Carlsbad, CA 92008	Information Requested 01/22/96	01/22/96	250.00	$250.00
Mr. Juan C. Tenorio 195 Lila Loop Barrigada, GU 96913-1229	Juan C. Tenorio & Consulting Engineer	01/30/96	1,000.00	$1,000.00
Mr. Ray Terkelsen 150 Fernbridge Street Fortuna, CA 95540-9704	Retired	01/17/96 01/29/96	300.00 25.00	$325.00
Mr. Kenn S. Terry 756 Beachland Boulevard Vero Beach, FL 32963	Union Holding Co. President	01/22/96	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 19,790.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael Terry P. O. Box 820189 Dallas, TX 75382-0189	President	01/03/96	250.00	$250.00
Mr. R. L. Terry 137 Kings Road Palm Beach, FL 33480-5001	Florida Public Utilities Public Utilities Executive	01/10/96 01/26/96	150.00 200.00	$350.00
Mrs. Shirley Thackara 8545 Carmel Valley Road Carmel, CA 93923-9556	Retired	01/22/96	220.00	$220.00
Mr. Paul A. Theis 2903 Garfield Street N. W. Washington, DC 20008-3504	Self Employed Writer	01/26/96	750.00	$750.00
Mr. Lee Roy Thibodeaux P. O. Box 301 Breaux Bridge, LA 70517-0301	Self Employed Realtor	01/11/96 01/23/96	165.00 250.00	$415.00
Mr. Stanley W. Thiele c/o Apartment 1 D 1285 Gulf Shore Boulevard N. Naples, FL 33940-4964	Information Requested 01/26/96	01/26/96	300.00	$300.00
Mr. Donald Thigpen 101 S. Red Bridge Road Roswell, NM 88201-9227	Self Employed Farmer	01/16/96 01/16/96	1,000.00 250.00	$1,250.00
Mr. & Mrs. David Thom R. R. 2 Box 264 Juniata, NE 68955-9550	T - L Irrigation Company Sales	01/24/96	250.00	$250.00
Mr. & Mrs. Christopher R. Thomas 6420 Cherry Ridge Court Manassas, VA 22111	I.a.c. Service Company Owner	01/05/96	300.00	$300.00

Page Total For Itemized Contributions.....: 4,085.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David F. Thomas 6307 Lake Shore Drive San Diego, CA 92119-3008	Retired	01/04/96 01/09/96 01/16/96	100.00 110.00 100.00	$310.00
Mr. J. H. Thomas c/o Apartment 426 6350 Riverside Boulevard Sacremento, CA 95831-1144	Retired	01/22/96	330.00	$330.00
Mr. James E. Thomas 608 Florham Drive High Point, NC 27262	Information Requested 01/24/96	01/24/96	300.00	$300.00
Ms. Maud G. Thomas c/o Apartment 602 4605 Lindell Boulevard Saint Louis, MO 63108-3717	Information Requested 01/29/96	01/29/96	250.00	$250.00
Dr. C. O. Thompson c/o R. R. 2 Box 25 A 8 Norwood Lane Bella Vista, AR 72714-1849	Retired	01/22/96	250.00	$250.00
Ms. Dorothy M. Thompson 1826 Rickety Lane Tyler, TX 75703-1625	Information Requested 01/11/96	01/11/96	250.00	$250.00
Mr. Harold P. Thompson 18429 Wacha Terrace Olney, MD 20832	U. S. Govt Manager	01/17/96	550.00	$550.00
Mr. Kenneth P. Thompson 2828 Grand N. E. Albuquerque, NM 87107	Investor	01/16/96	1,000.00	$1,000.00
Mr. L. N. Thompson c/o P. O. Box 1233 113 Merriweather Cir. N. W. Milledgeville, GA 31061-4910	T & S Hardwoods Inc. Forester	01/09/96	415.00	$415.00

Page Total For Itemized Contributions.....: 3,655.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Leland Thompson P. O. Box 1345 Santa Fe, NM 87504-1345	Self Employed	01/16/96	1,000.00	$1,000.00
Mr. Frederick R. Thomson 25 Wadsworth Street Quincy, MA 02171-1813	Retired	01/11/96	500.00	$500.00
Mrs. Mary P. Thorn 8537 Midnight Pass Road Sarasota, FL 34242-3820	Information Requested 01/26/96	01/26/96 01/26/96	96.00 110.00	$206.00
Mr. Richard K. Thorndike c/o Apartment F-206 1000 Vicars Landing Way Ponte Vedra, FL 32082-3127	Retired	01/16/96 01/17/96	100.00 1,000.00	$1,100.00
Mr. G. A. Thornton State Route 2704 Duck, NC 27949	Information Requested 01/30/96	01/30/96	350.00	$350.00
Mr. Kendall F. Thurston P. O. Box 1538 Pebble Beach, CA 93953-1538	Retired	01/24/96	250.00	$250.00
Mr. Robert Thuas 3375 Lanier Drive Cumming, GA 30131-8131	Information Requested 01/26/96	01/05/96 01/26/96	200.00 50.00	$250.00
Mr. Lyle Bernard Tiffany 3267 Pontiac Trail Ann Arbor, MI 48105-1224	University Of Michigan System Project Coordinator	01/19/96	5,000.00	$5,000.00
Mr. Andy Tighe c/o Box 251 823 Union Street Ada, OH 45810-1330	Retired	01/29/96	400.00	$400.00

Page Total For Itemized Contributions.....: 9,056.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Clem Tillion P. O. Box 6409 Halibut Cove, AK 99603-6409	Information Requested 01/12/96	01/12/96	275.00	$275.00
Mr. Fred Tillman 5645 Murray Road Memphis, TN 38115-3831	Century Management, Inc. President	01/12/96	330.00	$330.00
Mr. Larry Timmerman 7 Little Point Street Essex, CT 06426-1076	Pharmedica Communications Executive	01/03/96	4,000.00	$4,000.00
Mr. Allen Timmons 119 Jones Avenue Greenville, SC 29601-4333	Information Requested 01/10/96	01/10/96	250.00	$250.00
Mr. Dale C. Tinstman c/o Apartment 200 1201 "o" Street Lincoln, NE 68508-1400	Ibp Inc Self Employed	01/17/96	245.00	$245.00
Mr. & Mrs. Joe D Tipton 702 Arbor St Cortez, CO 81321-2602	Retired	01/30/96	300.00	$300.00
Mr. Reinhold M. Tischler 1615 Dutton Road Rochester Hills, MI 48306-2321	Retired	01/31/96	1,000.00	$1,000.00
Mr. R. J. Todd c/o Todd Transit, Inc. P. O. Box 5344 Rockford, IL 61125-0344	Todd Transit, Inc. Executive	01/17/96	1,000.00	$1,000.00
Mr. George Tomasini Po Box 714 Fairfield, CA 94533-0071	Retired	01/24/96	250.00	$250.00

Page Total For Itemized Contributions.....: 7,650.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Ken Topel Box 1753 Shelton, WA 98584-5010	Retired	01/16/96	250.00	$250.00
Dr. Leonard Torok 3926 E. Smith Road Medina, OH 44256-8772	Information Requested 01/17/96	01/17/96	1,000.00	$1,000.00
Mr. J. Towers c/o Apartment 413 100 Anchor Drive Key Largo, FL 33037-5277	Information Requested 01/05/96	01/05/96	275.00	$275.00
Mr. Arnold K. Townsend c/o Apartment B 850 Barron Court Cary, NC 27511	Consultant	01/30/96	250.00	$250.00
Mr. & Mrs. Lynn Townsend 424 Willits Street Birmingham, MI 48009-3310	Retired	01/24/96	1,000.00	$1,000.00
Mr. Mark Townsend Box 571 Stuttgart, AR 72160-0571	Information Requested 01/09/96	01/09/96	305.00	$305.00
Dr. Michael K. Townsley 115 E. Redding Street Middletown, DE 19709-1432	Wilm College Education	01/16/96 01/26/96	100.00 150.00	$250.00
Mr. Roland M. Trafton 16611 74th Place West Edmonds, WA 98026-5116	Retired	01/23/96	300.00	$300.00
Mr. Hillard Travis 4400 Michigan Avenue Nashville, TN 37209-2216	Trans Electric Co. Electric Engineer	01/05/96	550.00	$550.00

Page Total For Itemized Contributions.....: 4,180.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth Tregillus P. O. Box 213 Yellow Springs, OH 45387-0213	Retired	01/10/96	220.00	$220.00
Mrs. Bertie Trester 995 State Route #28 Milford, OH 45150-2046	Used Auto Parts	01/02/96	1,000.00	$1,000.00
Mr. Frank Mancino c/o P. O. Box 9322 3111 Grand Avenue Neville Island, PA 15225-1501	Tri-state Trailer Sales President	01/11/96	220.00	$220.00
Mr. J. D. Trimble 314 West Main Street El Dorado, AR 71730	Self Employed Investments	01/11/96	500.00	$500.00
Mr. D. L. Tripp c/o Tripps, Inc. P. O. Box 1369 Socorro, NM 87801-1369	Self Employed Jeweler	01/10/96 01/18/96	500.00 1,000.00	$1,500.00
Mr. Robert A. Tripp 1949 S. Wilder Road Lapeer, MI 48446-9404	Retired	01/29/96	350.00	$350.00
Dr. & Mrs. Rocco Tritico c/o P. O. Box 803 506 Saint Cloud Drive Statesville, NC 28677-4642	Self Employed Physician	01/19/96	250.00	$250.00
Mr. George E Trotter 2032 La Colina Dr Santa Ana, CA 92705-3363	Retired	01/10/96	250.00	$250.00
Dr. Tich N. Truong c/o Court City 4 Glen Meadow Court Dallas, TX 75225-2042	Self Employed Physician	01/16/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 6,290.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Efstratios D. Tsintolas 2200 Musgrove Road Silver Spring, MD 20904-5217	Self Employed	01/12/96 01/24/96 01/25/96	150.00 50.00 50.00	$250.00
Mr. E. E. Tucker 4334 Belknap Road Charlotte, NC 28211-3927	Tucker Co Insurance	01/24/96	250.00	$250.00
Mr. J. Tucker 68 Union Hill Road Madison, NJ 07940-2300	Self Employed Consultant	01/16/96	300.00	$300.00
Mr. Tommy Tucker P. O. Box 792 Harrisonburg, VA 22801-0792	Red Carpet Inn	01/10/96	275.00	$275.00
Mr. Joseph P. Tumelty 97 Carol Place Wayne, NJ 07470-2925	Medco Containment Services Marketing Executive	01/11/96	1,000.00	$1,000.00
Mr. George Turak 220 Cherry Lane Wynnewood, PA 19096-1221	Self Employed Art Dealer	01/03/96	250.00	$250.00
Ms. Jean T Turner 4121 Crane Blvd Jackson, MS 39216-3406	Information Requested 01/18/96	01/18/96	500.00	$500.00
Mr. Samuel D. Turner c/o Fox, Bennett & Turner Suite 1100 750 17th Street N. W. Washington, DC 20006	Fox, Bennett & Turner	01/19/96	15,000.00	$15,000.00
Mr. William D. Turner 8 Bourne Lane Asheville, NC 28803-2953	Retired	01/10/96 01/29/96	100.00 150.00	$250.00

Page Total For Itemized Contributions.....: 18,075.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rolf H. Tveitan P. O. Box 250 Henderson, CO 80640-0059	Global Computer Associates Computer Consultant	01/02/96 01/02/96 01/04/96	50.00 250.00 100.00	$400.00
Mrs. Rosemary H. Tynan 5001 E. 6th Parkway Denver, CO 80220-5140	Information Requested 01/04/96	01/04/96	500.00	$500.00
Dr. John F Ullrich 4483 Ford Rd Ann Arbor, MI 48105-9423	Masco Corporation Vice President	01/10/96	300.00	$300.00
Mrs. A. E. Ulmann c/o #9 155 Hill Street Southampton, NY 11968-5320	Retired	01/09/96 01/29/96 01/29/96	275.00 100.00 55.00	$430.00
Mr. Joe Ulmer Route 2 Box 135 Blythe, CA 92225-9802	Self-employed Farmer	01/26/96	300.00	$300.00
Mrs. Kathleen C. Upchurch 8941 E. 35th Circle Tucson, AZ 85710-7926	Information Requested 01/16/96	01/16/96	1,000.00	$1,000.00
Mr. Joseph Upshaw P. O. Box 869 Whitehouse, TX 75791-0869	U P Enterprises Inc. Executive	01/09/96	300.00	$300.00
Mr. Frederick D Usinger c/o Fred Usinger,inc. 1030 N Old World 3rd St Milwaukee, WI 53203-1302	Fred Usinger, Inc. Executive	01/19/96	225.00	$225.00
Mr. Lucas P. Valdivieso Firm Delivery Penuelas, PR 00624-7687	Farmer - Investor	01/25/96	265.00	$265.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Victor Van Hook 524 N. Skyline Lane Stillwater, OK 74075-8207	Retired	01/16/96	375.00	$375.00
Mr. Jacob Van Namen c/o Van's Florist 3730 West 131st Street Chicago, IL 60658-1519	Vans, Inc. C. E. O.	01/17/96	1,000.00	$1,000.00
Mr. Dennis Van Wagner P. O. Box 24283 Oakland, CA 94623-1383	Hawk Pacific Corporation President	01/23/96	250.00	$250.00
Ms. Ethel Vaughan 1109 A Alameda Austin, TX 78704	Retired	01/17/96	1,000.00	$1,000.00
Mrs. Gretchen Swanson Velde 8405 Indian Hills Drive Omaha, NE 68114-4048	Housewife	01/03/96	250.00	$250.00
Ms. Antonette Vericolli 3123 W. Lawrence Road Phoenix, AZ 85017-2052	Retired	01/02/96 01/10/96 01/11/96 01/22/96 01/24/96 01/29/96 01/29/96 01/30/96 01/31/96	25.00 25.00 30.00 25.00 25.00 20.00 25.00 15.00 50.00	$240.00
Mrs Nancy J Verkler 1310 Knollwood Circle Lake Forest, IL 60045-1131	Homemaker	01/22/96	250.00	$250.00
Mrs. Barbara J. Vertullo 2026 W. California Street San Diego, CA 92110-2121	Homemaker	01/23/96	330.00	$330.00

Page Total For Itemized Contributions.....: 3,695.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edward O. Vetter 5333 Walnut Hill Lane Dallas, TX 75229-6620	Retired	01/31/96	250.00	$250.00
Ms. Elisabeth L. Vetter 5335 42nd Street N. W. Washington, DC 20015-1933	Retired	01/11/96 01/12/96 01/25/96 01/31/96 01/31/96 01/31/96	55.00 55.00 60.00 55.00 55.00 55.00	$335.00
Mr. Hugh C. Vick 2925 S. Caraway Road Jonesboro, AR 72401-7307	Self Employed	01/22/96	250.00	$250.00
Mr. Alfred J. Vigen 6720 Woodcrest Road Grand Forks, ND 58201-8305	Vigen Constriction Inc. Contractor	01/04/96	500.00	$500.00
Mr. Marcos G. Viguera 158 Crestwood Lane Williamsville, NY 14221-1463	Self Employed Physician	01/11/96	300.00	$300.00
Mr. Thomas M Vilicich 13030 Waterwheel Dr Corona, CA 91719-6337	Self-employed Investor	01/16/96	210.00	$210.00
Mr. Nick Visnic c/o Apartment 2017 6800 Placida Road Englewood, FL 34224-9648	Retired	01/03/96 01/16/96 01/16/96 01/24/96	2,000.00 20.00 50.00 20.00	$2,090.00
Mr. Joseph V. Vittoria 131 Golfview Court Palm Beach, FL 33418-8016	Avis Inc. Business Executive	01/29/96	500.00	$500.00
Mr. Christopher G. Vocel 4 Mapledale Road New Hartford, NY 13413	N. Y. S. Thruway Authority Toll Collector	01/17/96	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 5,435.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Margaret B Vorwick 27275 E Sleret Ln Welches, OR 97067-9717	Retired	01/25/96	275.00	$275.00
Mr. William Wachenfeld 40 Windsor Place Essex Fells, NJ 07021-1711	Information Requested 01/17/96	01/17/96	1,000.00	$1,000.00
Dr. L. Wade 4945 Newcomb Drive Baton Rouge, LA 70808-4770	Self Employed Psychiatry	01/16/96	300.00	$300.00
Mr. H. M. Wadsworth 36 Ackerman Road Bernhards Bay, NY 13028-3110	Retired	01/23/96	300.00	$300.00
Mr. & Mrs. J. C. Wagner 3277 Chestnut Run Drive Bloomfield, MI 48302-1114	Wagner & Forsythe Attorney	01/16/96	1,000.00	$1,000.00
Ms. Dulcie Walden 2017 W. Vintah Street Colorado Springs, CO 80904-2749	Retired	01/16/96 01/23/96 01/26/96	100.00 8.00 275.00	$383.00
Mr. T. B. Waldin 111 Spinnaker Lane Jupiter, FL 33477-4003	Essef Corporation Executive	01/16/96	335.00	$335.00
Mr. Harold E. Walker 208 North Avenue Anderson, SC 29625-3514	Retired	01/26/96	1,000.00	$1,000.00
Mr. Lowell J. Walker P. O. Box 1050 Waterloo, IA 50704-1050	Retired	01/25/96	300.00	$300.00
Dr. Robert N. Walker 3954 Paulding Avenue Bronx, NY 10466-4704	Board Of Education - N Y Public School Teacher -- Continued --	01/03/96 01/03/96 01/04/96 01/16/96 01/17/96 01/18/96	15.00 5.00 15.00 25.00 5.00 10.00	$409.00

Page Total For Itemized Contributions.....: 4,968.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
-- Continued --		01/22/96	5.00	
		01/24/96	7.00	
		01/24/96	300.00	
		01/25/96	10.00	
		01/29/96	7.00	
		01/31/96	5.00	
Ms. Ruth H. Walker 1324 Hamilton N. W. Grand Rapids, MI 49504	K Mart Merchandiser	01/16/96	220.00	$220.00
Mr. Sid Wallace 1107 Via Roble Lafayette, CA 94545-2926	Retired	01/19/96	500.00	$600.00
		01/29/96	100.00	
Mr. Frank B. Walsh c/o P. O. Box 1975 330 South Street Morristown, NJ 07960-6022	Wesray Capital Corporation Investment	01/16/96	15,000.00	* $30,000.00
		01/19/96	15,000.00	
Mr. Richard Walsh c/o Taft Contracting Company 6525 W. Roosevelt Road Chicago, IL 60650-1227	Taft Contracting Company C. E. O.	01/17/96	5,000.00	$5,025.00
		01/25/96	25.00	
Dr. William B. Walsh 6101 Westpath Way Bethesda, MD 20816-2317	Retired	01/05/96	225.00	$225.00
Dr. & Mrs. C. J. Walter c/o Unit 2203 525 East Seaside Way Long Beach, CA 90802-8017	St. Mary's College Dean	01/02/96	2,000.00	$2,000.00
Mr. Richard L. Walter c/o Apartment 203 545 Stewart Lane Mansfield, OH 44907-1564	Retired	01/05/96	500.00	$500.00

Page Total For Itemized Contributions.....: 38,904.00

* Refunded $15,000.00
FEB 15, 1996 (over FEC Limit)

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jim C. Walton 308 N. E. C Street Bentonville, AR 72712	Arvest Bank Group, Inc. Banking	01/27/96	7,000.00	$7,000.00
Mrs. Mary R. Waltz 7603 139th Drive S. E. Snohomish, WA 98290-6248	Information Requested 01/30/96	01/16/96 01/26/96 01/30/96	300.00 100.00 330.00	$730.00
Ms. Dana L. Ward 4315 Normandy Avenue Dallas, TX 75205-2042	F. C. L. Inc. Consultant	01/18/96	250.00	$250.00
Mr. Thomas Ward 428 Timberlane Road Gretna, LA 70056-7246	Self Employed	01/19/96	300.00	$300.00
Mr. & Mrs. John M. Wardell c/o Point Pleasant Distributors P. O. Box 1046 Point Pleasant, NJ 08742-1046	Point Pleasant Distributors Executive	01/09/96 01/18/96	100.00 110.00	$210.00
Dr. F. Morgan Warzel 1444 Oakdale Drive Bartlesville, OK 74006-5034	Retired	01/16/96 01/29/96	115.00 115.00	$230.00
Mr. Robert E. Washington 434 O Street S. W. Washington, DC 20024-2206	Food & Nut Service - Usda Deputy Administrator	01/29/96	15,000.00	$15,000.00
Mr. & Mrs. William T Waste 2288 Broadway St San Francisco, CA 94115-1287	Retired	01/22/96	275.00	$275.00
Mr. J. L. Waters 372 Red River Road Palm Desert, CA 92211	Retired	01/09/96	320.00	$320.00
Mr. Frederick D. Watkins 59 Westwood Road West Hartford, CT 06117-2253	Retired	01/26/96	250.00	$250.00

Page Total For Itemized Contributions.....: 24,565.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Jack Watson c/o Suite 100 301 Camp Craft Road Austin, TX 78746-6570	Newflo Corporation Chairman & President	01/12/96 01/24/96	100.00 200.00	$300.00
Mr. John D. Watson c/o Unit 302 315 N. West Avenue Waukesha, WI 53186-4545	Retired	01/30/96	220.00	$220.00
Dr. W. G. Watson c/o Apartment 10 1430 Harper Street Augusta, GA 30901-2618	Self Employed Physician	01/09/96	330.00	$330.00
Dr. Charles K. Watt 743 Terrell Crossing Marietta, GA 30067-9103	Scientific Research Corp. President / C. E. O.	01/19/96	1,000.00	$1,000.00
Mr. George C. Watt 54 Forest Drive N. Short Hills, NJ 07078-2823	Retired	01/10/96 01/17/96	200.00 96.00	$296.00
Mr. Harold M. Weaver 102 Birmingham Williamsburg, VA 23188-9156	Information Requested 01/02/96	01/02/96	250.00	$250.00
Mrs. Teresa Ligas Webb 904 Prescott Avenue Endicott, NY 13760	Crowley Foods, Inc. Vice President	01/31/96	2,000.00	$2,000.00
Mr. Robert K. Webber 181 River Isles Bradenton, FL 34208-9008	Retired	01/29/96 01/30/96 01/31/96	25.00 20.00 500.00	$545.00
Mr. Dean Webster Po Box 2089 Andover, MA 01810-0037	H.k.webster Co. Inc. Feed Mnfr.	01/16/96	340.00	$340.00

Page Total For Itemized Contributions.....: 5,281.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Don Webster 4584 W. 131 & 1/2 Street Savage, MN 55378-1682	National Delivery Service Delivery	01/16/96 01/22/96	120.00 105.00	$225.00
Ms. Helen M. Webster c/o Apartment 209 4141 S Braeswood Blvd. Houston, TX 77025-3336	Retired	01/25/96	255.00	$255.00
Dr. Joel S. Webster 2330 Randolph Road Charlotte, NC 28207-1526	Retired	01/12/96	280.00	$280.00
Ms. Mary L. Webster c/o Apartment 242 C 44 West Kelso Road Columbus, OH 43202-2031	Retired	01/25/96 01/30/96	275.00 20.00	$295.00
Mr. Robert M. Weekley c/o Apartment 306 621 S. Barrington Avenue Los Angeles, CA 90049-4444	Cowe Development Real Estate Developing	01/26/96	2,000.00	$2,000.00
Mr. Bernard Weickert c/o Apartment 212 2723 Shipley Road Wilmington, DE 19810-3243	Retired	01/02/96 01/22/96 01/23/96 01/24/96 01/29/96	35.00 100.00 100.00 48.00 100.00	$383.00
Dr. & Mrs. Allan R. Weide 11605 Brookwood Avenue Leawood, KS 66211-2909	Northland Urlogical Mds. M. D.	01/02/96	385.00	$385.00
Ambassador John G. Weinmann c/o Suite 2690 601 Poydras Street New Orleans, LA 70130-6084	Department Of State Chief Of Protocol	01/05/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 8,823.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John P. Weir 2730 Lakeridge Shore West Reno, NV 89509-5735	Self Employed Consulting Mining Engineer	01/11/96	290.00	$290.00
Mr. William Weiss 323 Regentwood Road Winnetka, IL 60093-2762	Retired	01/17/96 01/26/96	100.00 250.00	$350.00
Ms. Cristina H. Welch c/o Apartment 1814 3800 N. Fairfax Drive Arlington, VA 22203-1706	U. S. Government Analyst / Translator	01/17/96 01/23/96	500.00 50.00	$550.00
Mr. Courtenay Weldon 4409 W. 71st Street Indianapolis, IN 46268-2269	Wright Bahman Inc Executive	01/09/96	395.00	$395.00
Dr. Harry Wellons 1616 W. Leland Avenue Springfield, IL 62704-3360	Information Requested 01/16/96	01/16/96	250.00	$250.00
Mr. Merrill H Werts 1228 Miller Dr Junction City, KS 66441-3312	Retired	01/24/96	300.00	$300.00
Dr. Robert G. Wertz R. R. 1 Box 365 Newmanstown, PA 17073-9782	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mr. Ben Wessels c/o Suite 110 1885 Dixie Highway Covington, KY 41011-2660	Wessels Construction Builder	01/30/96	500.00	$500.00
Dr. W. N. Wessinger P. O. Box 22787 Savannah, GA 31403-2787	Self Employed Surgeon	01/22/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,135.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles B. West 2951 Howell Mill Road Atlanta, GA 30327	Information Requested 01/15/96	01/19/96	2,000.00	$2,000.00
Mr. Jerry West 151 Saint George Place Advance, NC 27006	Retired	01/11/96 01/18/96	50.00 400.00	$450.00
Mr. Walter L. West P. O. Box 1196 Edenton, NC 27932	Information Requested 01/16/96	01/16/96	1,000.00	$1,000.00
Dr. & Mrs. B. B. Westbrook 5920 Longwood Street Beaumont, TX 77707-1828	Self-employed Physician	01/04/96	250.00	$250.00
Mr. Carl F. Westphal 327 Algonquin Road Hampton, VA 23361	M. Price West Publishing Business Consultant	01/18/96	705.00	$705.00
Captain O. C. B. Wev 111 W. Francis Street Ashland, VA 23005-1915	Retired	01/10/96	250.00	$250.00
Mr. David K. Wheeler 3945 N. E. 75th Avenue Portland, OR 97213-5765	Retired	01/11/96	250.00	$250.00
Mr. Ernest J. White 707 Prince Street Alexandria, VA 22314-3004	Self Employed Attorney	01/09/96 01/11/96	110.00 100.00	$210.00
Mr. Jay White 932 S. Marquette Road Prairie Du Chien, WI 53821	Excalicur Laudries Inc. Owner	01/16/96	5,000.00	$5,000.00
Mr. Robert M. White c/o Marketing Communications, 10605 W. 84th Terrace Shawnee Mission, KS 66214-1627	Marketing Communications Executive	01/22/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 15,115.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Patricia L. Whitford 3509 Covey Lane Kokomo, IN 46902-5923	Retired	01/10/96 01/23/96	150.00 150.00	$300.00
Mr. J. Kimball Whitney c/o Suite 900 821 Marquette Avenue Minneapolis, MN 55402-2929	Whitney Management Company President	01/16/96	350.00	$350.00
Mr. R. C. Whittington 2302 Dover Drive Anacortes, WA 98221-2922	Retired	01/25/96 01/30/96	415.00 250.00	$665.00
Mrs. Harriet B. Wick 232 Interstate Parkway Bradford, PA 16701-3725	Housewife	01/05/96	240.00	$240.00
Mrs. Raymond Wieger 80 Oakmont Road Highland Park, IL 60035-4112	Self Employed Insurance	01/23/96	202.00	$202.00
Mr. H. G. Wilde High Lawn Farm Lenox, MA 01240	Self Employed Farmer-banker	01/22/96	250.00	$250.00
Mr. Henry L Wiley 3705 Ne 47th St Kansas City, MO 64117-1243	Self Employed Accountant	01/26/96	375.00	$375.00
Mr. Colbert R. Wilhite 209 Sugarberry Circle Houston, TX 77024-7212	Retired	01/29/96	250.00	$250.00
Mr. Sam R. Willcoxon 64 Falcon Hills Drive Littleton, CO 80126-2900	A T & T Manager	01/02/96	1,000.00	$1,000.00
Mr. C. W. Williams Colonial Ln. Riverside, CT 06878	Retired	01/19/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,882.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles S. Williams P. O. Box 5206 Albuquerque, NM 87185-5206	Retired	01/16/96 01/25/96 01/30/96	100.00 50.00 100.00	$250.00
Mr. Clyde F Williams 2710 Bent Tree Trl League City, TX 77573-4484	Retired	01/19/96 01/29/96	210.00 50.00	$260.00
Mr. J. Parker Williams 32 Forest Road Cape Elizabeth, ME 04107-1340	Retired	01/17/96	350.00	$350.00
Mr. Joseph P Williams c/o Apartment 5a 5891 S Military Trail Lake Worth, FL 33463-6920	Retired	01/12/96	250.00	$250.00
Dr. Judson Williams 5711 Miragrande El Paso, TX 79912-2005	Retired	01/17/96	275.00	$275.00
Mrs. Wanda R. Williams c/o Apartment 1 M 600 Deer Valley Road San Rafaell, CA 94903-5517	Homemaker	01/22/96	750.00	$750.00
Mr. F Phillips Williamson Po Box 715 Cambridge, MD 21613-0715	Self-employed Appraiser/broker	01/18/96	220.00	$220.00
Mr. Ray E. Williamson c/o Suite 212 10210 N. Central Dallas, TX 75231-3404	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mr. Charles L. Wilson Rural Route 1 Box 270 Waynesboro, VA 22980-9742	Wilson Trucking Corp. Executive	01/29/96	250.00	$250.00

Page Total For Itemized Contributions.....: 2,855.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Frank L. Wilson c/o Suite 670 35 Collier Road N. W. Atlanta, GA 30309-1685	Self Employed Physician	01/17/96	300.00	$300.00
Mr. John B. Wilson 3814 Deckford Place Charlotte, NC 28211-3408	Retired	01/05/96	330.00	$330.00
Dr. M. R. Wilson 2565 Zorada Drive Los Angeles, CA 90046-1747	Retired	01/16/96	245.00	$245.00
Dr. & Mrs. Ralph Wilson c/o Premark International 5006 Sunflower Lane Temple, TX 76502-4887	Retired	01/17/96	1,000.00	$1,000.00
Dr. Robert M. Wilson R.r. 1 Box 182 Saltillo, MS 38866-9741	Physician	01/19/96	500.00	$500.00
Ms. Evelyn F. Winer 17074 Traverse Circle Jupiter, FL 33477-1212	Retired	01/17/96 01/29/96	165.00 150.00	$315.00
Mr. Ralph Winnie 816 Pahumele Place Kailua, HI 96734	Information Requested 01/22/96	01/03/96 01/22/96	250.00 250.00	$500.00
Mr. & Mrs. Pete Winstead 100 Congress Avenue #800 Austin, TX 78701	Information Requested 01/16/96	01/16/96	500.00	$500.00
Mr. & Mrs. Earl Wischer 329 Burr Road San Antonio, TX 78209	Retired	01/29/96	250.00	$250.00

Page Total For Itemized Contributions.....: 3,940.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Irene S. Wischer c/o Suite 410 4040 Broadway San Antonio, TX 78209-6352	Panhandle Producing Company Chief Executive Officer	01/17/96	1,000.00	$1,000.00
Mrs. Betty Y. Wise 39 N. Springdale Road Westminster, MD 21158-4042	Information Requested 01/25/96	01/25/96	250.00	$250.00
Mr. Robert J. Wise 115 West Third Street Berwick, PA 18603-9422	Retired	01/17/96	1,000.00	$1,000.00
Ms. Thelma Wise 827 S. Genevieve Lane San Jose, CA 95128-3131	Information Requested 01/05/96	01/05/96	1,000.00	$1,000.00
Mrs. Emily B. Witt 752 Deer Run Villas Saint Simons Island, GA	Retired	01/26/96	250.00	$250.00
Mr. Wolf Wittenberg c/o #301 D 7562 Imperial Drive Boca Raton, FL 33433-6960	Retired	01/26/96	250.00	$250.00
Mr. William T. Witter 5137 Oak Meadow Drive Santa Rosa, CA 95401-5518	Retired	01/26/96	500.00	$500.00
Mrs. Maria I Wittmann 604 63rd Street NW Bradenton, FL 34209-1425	Self Employed Counselor & Educator	01/11/96 01/11/96 01/12/96	100.00 333.00 55.00	$488.00
Mr. S. H. Wolcott 384 Duck Pond Road Locust Valley, NY 11560	Dean Witter Investment Banker	01/22/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 9,738.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Karl G. Wolfram 1100 Montgomery Avenue Boyertown, PA 19512-9642	Springfield Pharmacy Retailer	01/10/96 01/25/96	100.00 110.00	$210.00
Mr. Leighton C. Wood 1258 Smith Ridge Road New Canaan, CT 06840-2334	Retired	01/23/96 01/31/96	100.00 150.00	$250.00
Mr. E. E. Woodcock P. O. Box 25365 Albuquerque, NM 87125-0365	Carroll Ventures, Inc. Executive	01/18/96	500.00	$500.00
Mr. Kenneth M. Woolley 2495 Haven Lane Salt Lake City, UT 84117-7109	Oxbow Development Real Estate Developer	01/25/96	500.00	$500.00
Mr. Vernon Worden 5615 Magnolia Avenue Whittier, CA 90601-2753	Retired	01/16/96 01/23/96 01/29/96	50.00 100.00 100.00	$250.00
Mrs. Edna S. Worley 223 Columbia Street Shreveport, LA 71104-3301	Retired	01/25/96 01/29/96	110.00 100.00	$210.00
Mr. Tom C. Wray Box 92018 Albuquerque, NM 87122	Groves Wray & Associates Consultant	01/18/96	250.00	$250.00
Mr. Robert Wrenn 4050 Galactica Dr Anchorage, AK 99517-1441	T & P Exploration Production Operator	01/18/96 01/31/96	173.00 173.00	$346.00
Mr. Richard Wright 4280 Galt Ocean Drive Fort Lauderdale, FL 33308-6147	Retired	01/22/96	250.00	$250.00
Mr. George S. Writer 27 Inverness Drive East Engelwood, CO 80112-5623	The Writer Corporation	01/02/95	550.00	$550.00

Page Total For Itemized Contributions..... 3,335.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert D. Wurtz 10186 Highway 60 Cedarburg, WI 53012-8917	Aegis Corporation Executive	01/16/96 01/18/96	110.00 100.00	$210.00
Mr R M Wurzelbacher Post Office Box 336 Milford, OH 45150-0336	Retired	01/16/96	250.00	$250.00
Mr. Charles J. Wyly c/o Suite 1100 L. B. 52 8080 N. Central Expressway Dallas, TX 75206-1806	Sterling Software Inc.	01/04/96	15,000.00	$15,000.00
Mr. Richard Yater 3000 Pine Grove Lady Lake, FL 32159	Information Requested 01/16/96	01/16/96	2,000.00	$2,000.00
Mr. E. J. Yelverton 3735 Montrose Circle Jackson, MS 39216-3739	T. Welch Inc. Investment Banker	01/05/96	500.00	$500.00
Mr. Paul A. Yhouse c/o Holnam Inc. P. O. Box 122 Dundee, MI 48131-0122	Holnam Inc. President	01/17/96	2,000.00	$2,000.00
Ms. Irene Yoder 7308 Jones Drive Galveston, TX 77551-1116	Retired	01/29/96	230.00	$230.00
Mr. Ben W. Young 9618 Broken Bow Road Dallas, TX 75238-2506	Information Requested 01/16/96	01/16/96	250.00	$250.00
Ms. B. J. Youngblood 12002 Reynolds Avenue Potomac, MD 20854-3336	Homemaker	01/29/96	250.00	$250.00

Page Total For Itemized Contributions.....: 20,690.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William P Youngdale 1595 Sycamore St Turlock, CA 95380-4151	Youngdale's, Inc. Retail Businessman	01/16/96	245.00	$245.00
Mr. James R. Youtz 545 Park Estates Square Venice, FL 34293	Retired	01/11/96	250.00	$250.00
Mr. & Mrs. James Zanios P. O. Box 27730 Albuquerque, NM 87125-7730	Information Requested 01/18/96	01/18/96	250.00	$250.00
Mr. John T. Zelen 17570 Frondoso Drive San Diego, CA 92128-1315	Retired	01/16/96	250.00	$250.00
Mr. Randolph D. Zelov 716 Old Gulph Road Bryn Mawr, PA 19010-2909	Viz Manufacturing Company Executive Engineer	01/17/96	250.00	$250.00
Mr. Michael A. Zerin c/o Apartment 33 G 721 5th Avenue New York, NY 10022-2523	Zirmo Co Inc. President	01/19/96	300.00	$300.00
Mr. James W Ziglar 8900 Falls Rd Potomac, MD 20854-1730	Paine Webber Inc Public Finance Vice	01/16/96	1,000.00	$1,000.00
Mr. George V. Zorin c/o Apartment 1114n 5500 Friendship Boulevard Chevy Chase, MD 20815-7205	Voa Int'l Broadcaster	01/16/96	250.00	$250.00
Mr. Roberto Zotti 5675 N. W. 84th Avenue Miami, FL 33166	Information Requested 01/22/96	01/22/96	2,000.00	$2,000.00

Page Total For Itemized Contributions.....: 4,795.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arie Zweig 8120 Central Park Avenue Skokie, IL 60076-2907	R. A. Zweig President	01/16/96	5,000.00	$5,000.00

Page Total For Itemized Contributions.....: 5,000.00

TOTAL ITEMIZED $1,877,730.99

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #11 (C)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
NATSO PAC ADMINISTRATIVE ACCOUNT 1199 NORTH FAIRFAX STREET ALEXANDRIA VA 22313-1285	N/A PAC	1/16/96	2,000.00	2,000.00
NATIONAL ASSOCIATION OF TEMPORARY AND STAFFING SERVICES -PAC 119 S SAINT ASAPH ST ALEXANDRIA VA 22314	N/A PAC	1/17/96	15,000.00	15,000.00
CHRYSLER POLITICAL SUPPORT COMM 12000 CHRYLSER DRIVE HIGHLAND PARK MI 48288-0001	N/A PAC	1/17/96	15,000.00	15,000.00
NATIONAL COMMITTEE TO PRESERVE SOCIAL SECURITY & MEDICARE 2000 K STREET NW SUITE 800 WASHINGTON DC 20006	N/A PAC	1/19/96	15,000.00	15,000.00
ELA LEASE - PAC 1300 N 17TH ST SUITE 1010 ARLINGTON VA 22209 3875	N/A PAC	1/19/96	15,000.00	15,000.00
THE DUN & BRADSTREET CORPORATION 1001 G ST NW SUITE 300E WASHINGTON DC 20001	N/A PAC	1/19/96	5,000.00	5,000.00
ALLTEL CORPORATION ONE ALLIED DR LITTLE ROCK AR 72202	N/A PAC	1/19/96	3,000.00	3,000.00
			TOTAL	70,000.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #11 (C)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
CROWELL & MORING 1001 PENNSYLVANIA AVE NW WASHINGTON DC 20004	N/A PAC	1/19/96	1,500.00	1,500.00
FORD MOTOR COMPANY CIVIC ACTION FUND THE AMERICAN ROAD DEARBORN MI 48121	N/A PAC	1/19/96	15,000.00	15,000.00
AMERICAN BANKERS ASSOCIATION QUALIFIED MULTI-CANDIDATE COMMITTEE 1120 CONNECTICUT AVE NW WASHINGTON DC 20036	N/A PAC	1/19/96	15,000.00	15,000.00
N A P H S POLITICAL ACTION COMMITTEE 1319 F STREET NW SUITE 1000 WASHINGTON DC 20004-1154	N/A PAC	1/19/96	1,500.00	1,500.00
AUTOZONERS FOR BETTER GOVERNMENT P O BOX 2198 MEMPHIS TN 38101	N/A PAC	1/23/96	5,000.00	5,000.00
COUNCIL OF INSURANCE AGENTS & BROKERS - PAC 318 PENNSYLVANIA AVE SE SUITE 400 WASHINGTON DC 20003	N/A PAC	1/23/96	15,000.00	15,000.00
DICKSTEIN SHAPIRO & MORIN POLITICAL ACTION COMMITTEE 2101 L STREET NW WASHINGTON DC 20037	N/A PAC	1/26/96	1,500.00	1,500.00
HOGAN & HARTSON - PAC 555 13TH ST NW WASHINGTON DC 20004	N/A PAC	1/26/96	1,500.00	1,500.00
			PAGE TOTAL	56,000.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #11 (C)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
AMERICAN PHARMACEUTICAL ASSOC. POLITICAL ACTION COMMITTEE 2215 CONSTITUTION AVENUE NW WASHINGTON DC 20037-2985	N/A PAC	1/26/96	3,000.00	3,000.00
P H & S FEDERAL PAC 3000 TWO LOGAN SQUARE PHILADELPHIA PA 19103	N/A PAC	1/31/96	15,000.00	15,000.00
UPSPAC 55 GLENLAKE PARKWAY NE ATLANTA GA 30328	N/A PAC	1/29/96	15,000.00	15,000.00
THE NATIONAL GOOD GOVERNMENT FUND 3300 FIRST CITY TOWER HOUSTON TX 77002-8760	N/A PAC	1/29/96	6,000.00	6,000.00
BLUE DIAMOND GROWERS POLITICAL ACTION COMMITTEE 1802 C STREET SACRAMENTO CA 95814	N/A PAC	1/29/96	2,000.00	2,000.00
AMERICAN OCCUPATIONAL THERAPY ASSO. INC - PAC 1720 MONTGOMERY LANE BETHESDA MD 20824-1220	N/A PAC	1/29/96	3,000.00	3,000.00
NORTH WESTERN OFFICER TRUST 165 NORTH CANAL ST CHICAGO IL 60606	N/A PAC	1/24/96	3,450.00	3,450.00
PEABODY POLITICAL ACT COMM 701 MARKET ST ST LOUIS MO 63101-1860	N/A PAC	1/23/96	3,750.00	3,750.00
TEAM AMERITECH PAC 1401 H STREET NW WASHINGTON DC 20005-7768	N/A PAC	1/22/96	3,000.00	3,000.00
UNION PACIFIC FUND FOR BETTER GOV'T 555 13TH ST NW WASHINGTON DC 20004	N/A PAC	1/22/96	11,550.00	11,550.00
			PAGE TOTAL	65,750.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED RECEIPTS

SCHEDULE A **LINE #11 (C)**

NAME ADDRESS	EMPLOYER/ OCCUPATION	DATE	AGGREGATE AMOUNT	CURRENT AMOUNT
WEXIKER GROUP POLITICAL ACT COMM 1317 F STREET NW SUITE 600 WASHINGTON DC 20004	N/A PAC	1/22/96	1,500.00	1,500.00

PAGE TOTAL	1,500.00
GRAND TOTAL	193,250.00

REPUBLICAN NATIONAL COMMITTEE

C 00003416

LINE 15: Enter the total amount of offsets to operating expenditures.

The following 4 pages of Schedule A Line 15A are all the receipts aggregating in excess of $200 and the aggregate year-to-date totals for this period.

ITEMIZED RECEIPTS

PERIOD 01/01/96 TO 01/31/96 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ABRAHAM SENATE 2000 PO BOX 1468 ROYAL OAK MI 48068	N/A POLITICAL	N	514.30	01/29/96	514.30
ASHCROFT FOR SENATE PO BOX 16677 CLAYTON MO 63105	N/A POLITICAL	N	1,338.00	01/29/96	669.00
ASHCROFT FOR SENATE PO BOX 16677 CLAYTON MO 63105	N/A POLITICAL	N	1,338.00	01/29/96	669.00
JAY BANNING 2127 CALIFORNIA WASHINGTON DC 20008	RNC DIR OF ADMIN	N	200.00	01/31/96	200.00
G A BOYCE 5715 LIVINGSTON RD OXON HILL MD 20745	N/A RETIRED	N	286.68	01/17/96	143.34
G A BOYCE 5715 LIVINGSTON RD OXON HILL MD 20745	N/A RETIRED	N	286.68	01/31/96	143.34
DEWINE FOR US SENATE PO BOX 340182 COLUMBUS OH 43234	N/A POLITICAL	N	598.00	01/29/96	598.00
FRIST 2000, INC. 4205 HILLSBORO RD SUITE 306 NASHVILLE TN 37215	N/A POLITICAL	N	423.00	01/29/96	423.00

PAGE TOTAL 5,358.68

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ROD GRAMS FOR SENATE 2013 2ND AVE. N ANOKA MN 55303	N/A POLITICAL	N	800.00	01/29/96	800.00
NATIONAL REPUBLICAN HERITAGE GROUP NATIONAL COUNCIL 310 FIRST STREET , SE WASHINGTON DC 20003	N/A POLITICAL	N	1,109.90	01/17/96	1,109.90
FRIENDS OF JIM INHOFE CMTE 3025 NW 63RD SUITE 201 W OKLAHOMA OK 73116	N/A POLITICAL	N	1,142.00	01/29/96	1,142.00
STEPHEN M KENNEY 635 SIXTH STREET HERMOSA BEACH, CA 90254	UNKNOWN CONSULTANT	N	297.49	01/17/96	297.49
ERNEST A MANUEL 4505 FURMAN ROAD WHEATON MD 20906	N/A RETIRED	N	269.55	01/17/96	269.55
THE MIRAGE 3400 LAS VEGAS BLVD,SOUTH LAS VEGAS NV 89109	N/A HOTEL	N	395.00	01/17/96	395.00
NATIONAL ASSOCIATION OF STATE UNIV. & LAND-GRANTS ONE DUPONT CIRCLE,STE 710 WASHINGTON DC 20036	N/A ASSOCIATION	N	725.00	01/21/96	725.00
NATIONAL REPUBLICAN CONG. CMTE 320 FIRST STREET SE WASHINGTON DC 20003	N/A POLITICAL	N	10,813.00	01/31/96	10,813.00

PAGE TOTAL 15,561.04

ITEMIZED RECEIPTS

PERIOD 01/01/95 TO 01/31/96 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
P S DATA SUPPLY, INC 305 A HOWARD AVENUE ROCKVILLE MD 20850	N/A SUPPLIER	N	235.00	01/31/96	235.00
SANTORUM 2000 46 ORDALE BLVD PITTSBURGH PA 15228	N/A POLITICAL	N	466.00	01/29/96	466.00
SPECIALTY MAILING SERVICES 8300 MERRIFIELD AVENUE 1 FAIRFAX VA 22031	N/A MAIL SHOP	N	414.89	01/17/96	414.89
FRIENDS OF CRAIG THOMPS THOMAS SENITORIAL CMTE PO BOX 1500 CASPER WY 82602	N/A POLITICAL	N	614.00	01/25/95	614.00
TENNESSEANS FOR THOMPSON-96 1200 WEST END AVE. SUITE 901 NASHVILLE TN 37203	N/A POLITICAL	N	423.00	01/29/96	423.00
UNITED STATES POSTAL SERVICE 2700 CAMPUS DR SAN MATEO CA 94497	N/A US GOV'T	N	4,982.52	01/31/96	4,982.52
USA DIRECT, INC 2901 BLACKRIDGE ROAD YORK PA 17402	N/A MAIL SHOP	N	650.97	01/17/96	950.97
WALTER WHITE 3131 S. STAFFORD ST ARLINGTON VA 22206	RNC STAFF ASST	N	360.82	01/17/96	360.82

PAGE TOTAL 8,147.20

ITEMIZED RECEIPTS

PERIOD 01/01/96 TO 01/31/96 SCHEDULE A LINE 15A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF ENF	AGGREGATE YTD	DATE	AMOUNT
REPUBLICAN WOMENS FEDERAL FOR 310 FIRST STREET, SE WASHINGTON DC 20003	N/A POLITICAL	N	211.00	01/17/96	211.00

PAGE TOTAL 211.00

GRAND TOTAL 27,272.00

ITEMIZED RECEIPTS

PERIOD 01/01/96 TO 01/31/96 SCHEDULE A LINE 17A

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
MEL HANCOCK FOR CONGRESS 3225 E. PERSHING SPRINGFIELD MO 65806	N/A POLITICAL	N	5,000.00	01/17/96	5,000.00
MANZULLO FOR CONGRESS PO BOX 7783 ROCKFORD IL 61126	N/A POLITICAL	N	20,000.00	01/31/96	20,000.00

PAGE TOTAL 25,000.00

GRAND TOTAL 25,000.00

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... 65 %

☒ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☐ (1 POINT)	
3. U.S. CONGRESS	☐ (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		
5. GOVERNOR	☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	
7. STATE SENATE	☐ (1 POINT)	
8. STATE REPRESENTATIVE	☐ (1 POINT)	
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... %

ALLOCATION RATIOS

SCHEDULE H2

(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal porportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
E1Z ACTIVITY IS: _X_FUNDRAISING ___EXEMPT___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	47%	53%
NAME OF ACTIVITY OR EVENT G1 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 32%	NON-FEDERAL % 68%
NAME OF ACTIVITY OR EVENT M1 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 72%	NON-FEDERAL % 28%
NAME OF ACTIVITY OR EVENT N1 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 99%	NON-FEDERAL % 1%
NAME OF ACTIVITY OR EVENT P1 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: _X_NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 53%	NON-FEDERAL % 47%
NAME OF ACTIVITY OR EVENT T1 ACTIVITY IS: X FUNDRAISING ___EXEMPT___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: X NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 7%	NON-FEDERAL % 93%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: ___FUNDRAISING ___EXEMPT___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE				TOTAL AMOUNT TRANSFERRED
REPUBLICAN NATIONAL COMMITTEE				
NAME OF ACCOUNT			DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE			1/23/96	$159,591.17
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$159,591.17			
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 STATE ELECTION COMMITTEE			1/26/96	$54,192.25
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	0.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) E1		9,594.29		
b) P1		4,043.17		
c) M1		24,036.21		
d) T1		16,518.58		
e) Total Amount Transferred For Direct Fundraising		54,192.25		
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.....	159,591.17	54,192.25	0.00	213,783.42
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			1/23/96	$445,807.75
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	$0.00			
ii) Direct Fundraising (List Events-Amount for Each)				
a) G1		445,807.75		
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		445,807.75		
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			1/31/96	$500,000.00
	BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....	284,933.52			
ii) Direct Fundraising (List Events-Amount for Each)				
a) G1		212,036.45		
b) N1		3,030.03		
c)				
d)				
e) Total Amount Transferred For Direct Fundraising		215,066.48		
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.....	284,933.52	660,874.23	0.00	945,807.75
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3
(effective 1/1/97)

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 1/16/96

$33,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$33,000.00		
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
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT 1/24/96

$31,832.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	31,832.00		
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.....	64,832.00	0.00	0.00	64,832.00
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		1/24/96	$17,798.36

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$6,229.43		
ii) Direct Fundraising (List Events-Amount for Each)			
a) G1		11,568.93	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		11,568.93	
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

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	0.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
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.....	6,229.43	11,568.93	0.00	17,798.36
TOTAL THIS PERIOD.....	515,586.12	726,635.41	0.00	1,242,221.53

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	28.77	18.70	10.07
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	45.36	29.48	15.88
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	35.49	23.07	12.42
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	48.30	31.40	16.91
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.31	15.15	8.16
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.43	11.33	6.10
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	28.14	18.29	9.85
	PAGE TOTAL	226.80	147.42	79.38

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.25	16.41	8.84
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.11	12.42	6.69
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	34.02	22.11	11.91
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	35.07	22.80	12.27
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	43.89	28.53	15.36
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	28.35	18.43	9.92
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	32.13	20.88	11.25
	PAGE TOTAL	217.82	141.58	76.24

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.15	15.70	8.45
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2.52	1.64	.88
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	36.12	23.48	12.64
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	34.02	22.11	11.91
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	100.24	65.16	35.08
A.FOSTER HIGGINS & CO., INC. ONE LAFAYETTE CENTRE 1120 20TH ST., NW, #800 WASHINGTON DC 20036	DATE: 01/16/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,750.00	2,437.50	1,312.50
AIRBORNE EXPRESS P.O. BOX 91001 SEATTLE WA 98111	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.00	9.10	4.90
	PAGE TOTAL	3,961.05	2,574.68	1,386.37

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 01/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	210.00	136.50	73.50
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 01/25/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	458.51	298.03	160.48
BILL ALBERTER 14523 SULLY LAKE CT. CENTERVILLE VA 22020	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-261.38	-169.90	-91.48
JOSEPH M. ALLEN 17 BUERGER RD. MOBILE AL 36608	DATE: 01/25/96 PURPOSE: TRANS MEETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	146.59	95.28	51.31
JOSEPH M. ALLEN 17 BUERGER RD. MOBILE AL 36608	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	735.81	478.28	257.53
ALLEN'S PRESS CLIPPING SERVICE 621 S.W. ALDER, #540 PORTLAND OR 97205-3620	DATE: 01/25/96 PURPOSE: CLIP SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	295.36	191.98	103.38
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,469.50	2,905.18	1,564.33
	PAGE TOTAL	6,054.39	3,935.35	2,119.04

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,188.50	2,722.53	1,465.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8,665.00	5,632.25	3,032.75
AMERICAN EXPRESS #3783-609983-82008 SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,417.00	1,571.05	845.95
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	414.00	269.10	144.90
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8,319.83	5,407.89	2,911.94
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8,886.00	5,775.90	3,110.10
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,096.00	1,362.40	733.60
	PAGE TOTAL	34,986.33	22,741.11	12,245.22

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7,609.00	4,945.85	2,663.15
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	733.50	476.78	256.73
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,206.00	783.90	422.10
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	344.00	223.60	120.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	714.00	464.10	249.90
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	350.00	227.50	122.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6,251.36	4,063.38	2,187.98
	PAGE TOTAL	17,207.86	11,185.11	6,022.75

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: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,363.50	886.28	477.23
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,885.00	1,225.25	659.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	470.00	305.50	164.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,252.00	813.80	438.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	354.00	230.10	123.90
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,448.00	941.20	506.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,007.50	654.88	352.63
	PAGE TOTAL	7,780.00	5,057.00	2,723.00

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: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,820.37	1,183.24	637.13
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	347.00	225.55	121.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	234.00	152.10	81.90
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,997.50	1,948.38	1,049.13
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9,780.08	6,357.05	3,423.03
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5,699.00	3,704.35	1,994.65
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,018.00	2,611.70	1,406.30
	PAGE TOTAL	24,895.95	16,182.37	8,713.58

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,465.00	952.25	512.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,866.84	1,213.45	653.39
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,236.00	2,753.40	1,482.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	350.00	227.50	122.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,684.50	1,094.93	589.58
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,955.00	1,270.75	684.25
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	519.50	337.68	181.83
	PAGE TOTAL	12,076.84	7,849.95	4,226.89

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	370.00	240.50	129.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,223.00	2,744.95	1,478.05
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,459.50	2,898.68	1,560.83
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,408.00	915.20	492.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,020.00	1,963.00	1,057.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,763.00	1,145.95	617.05
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	502.00	326.30	175.70
	PAGE TOTAL	15,745.50	10,234.58	5,510.93

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,807.00	1,174.55	632.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,259.50	-818.68	-440.83
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-2,684.32	-1,744.81	-939.51
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-512.00	-332.80	-179.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-560.00	-364.00	-196.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-2,547.00	-1,655.55	-891.45
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-272.00	-176.80	-95.20
	PAGE TOTAL	-6,027.82	-3,918.08	-2,109.74

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

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: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-600.00	-390.00	-210.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,771.00	-1,151.15	-619.85
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-629.00	-408.85	-220.15
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,443.00	-937.95	-505.05
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,038.00	-674.70	-363.30
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-2,310.00	-1,501.50	808.50
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,032.00	-670.80	-361.20
	PAGE TOTAL	-8,823.00	-5,734.95	-3,088.05

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: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-211.00	-137.15	-73.85
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,038.00	-674.70	-363.30
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	806.70	524.36	282.35
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	575.79	374.26	201.53
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	182.95	118.92	64.03
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	86.96	56.52	30.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.63	2.36	1.27
	PAGE TOTAL	407.03	264.57	142.46

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: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	28.46	18.50	9.96
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	80.20	52.13	28.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,060.62	1,339.40	721.22
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.58	14.03	7.55
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.10	13.07	7.04
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	713.84	464.00	249.84
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.58	14.03	7.55
	PAGE TOTAL	2,946.38	1,915.15	1,031.23

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	32.41	21.07	11.34
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	92.00	59.80	32.20
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.81	4.43	2.38
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.66	9.53	5.13
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	49.40	32.11	17.29
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	48.86	31.76	17.10
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.39	15.20	8.19
	PAGE TOTAL	267.53	173.89	93.64

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	52.76	34.29	18.47
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.34	2.17	1.17
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	37.97	24.68	13.29
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.55	2.31	1.24
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	38.96	25.32	13.64
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	97.71	63.51	34.20
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	82.22	53.44	28.78
	PAGE TOTAL	316.51	205.73	110.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	61.66	40.08	21.58
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	84.55	54.96	29.59
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	43.17	28.06	15.11
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	123.07	80.00	43.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	557.94	362.66	195.28
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.63	12.76	6.87
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	214.70	139.56	75.15
	PAGE TOTAL	1,104.72	718.07	386.65

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11.48	7.46	4.02
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	63.64	41.37	22.27
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	866.98	563.54	303.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-347.92	-226.15	-121.77
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	345.65	224.67	120.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	271.53	176.49	95.04
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.05	12.38	6.67
	PAGE TOTAL	1,230.41	799.77	430.64

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	278.67	181.14	97.53
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	194.22	126.24	67.98
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9.92	6.45	3.47
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	306.08	198.95	107.13
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.44	5.49	2.95
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,748.38	1,136.45	611.93
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	125.10	81.32	43.78
	PAGE TOTAL	2,670.81	1,736.03	934.78

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	120.66	78.43	42.23
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	37.01	24.06	12.95
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.07	15.00	8.07
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	252.16	163.90	88.26
MICHAEL ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	38.00	24.70	13.30
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	250.42	162.77	87.65
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	47.30	30.75	16.55
	PAGE TOTAL	768.62	499.60	269.02

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/25/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	143.91	93.54	50.37
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	61.20	39.78	21.42
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	37.25	24.21	13.04
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.30	11.25	6.06
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30.60	19.89	10.71
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	52.65	34.22	18.43
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	95.10	61.82	33.29
	PAGE TOTAL	438.01	284.71	153.30

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: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	33.65	21.87	11.78
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	180.50	117.33	63.18
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	90.70	58.96	31.75
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.30	15.15	8.15
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	56.05	36.43	19.62
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	63.63	41.36	22.27
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	56.54	36.75	19.79
	PAGE TOTAL	504.37	327.84	176.53

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: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	31.35	20.38	10.97
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	67.45	43.84	23.61
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.45	6.79	3.66
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.15	15.70	8.45
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.10	11.12	5.99
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	169.15	109.95	59.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.43	13.28	7.15
	PAGE TOTAL	340.08	221.05	119.03

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: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.23	15.75	8.48
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	33.25	21.61	11.64
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	39.90	25.94	13.97
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	80.75	52.49	28.26
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	139.50	90.68	48.83
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.30	8.65	4.65
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.68	10.19	5.49
	PAGE TOTAL	346.61	225.30	121.31

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: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	87.41	56.82	30.59
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	27.56	17.91	9.65
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	430.26	279.67	150.59
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.05	11.73	6.32
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.65	4.32	2.33
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.10	11.12	5.99
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.30	11.25	6.06
	PAGE TOTAL	604.33	392.81	211.52

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.09	13.71	7.38
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.05	11.73	6.32
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.84	14.20	7.64
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.06	9.14	4.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	40.44	26.29	14.15
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.05	11.73	6.32
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	35.15	22.85	12.30
	PAGE TOTAL	168.68	109.64	59.04

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: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	101.99	66.29	35.70
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.29	11.89	6.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	273.42	177.72	95.70
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	43.13	28.03	15.10
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	54.64	35.52	19.12
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.06	9.14	4.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.32	8.01	4.31
	PAGE TOTAL	517.85	336.60	181.25

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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: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	171.47	111.46	60.01
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	100.36	65.23	35.13
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.11	15.67	8.44
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.06	9.14	4.92
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.23	27.45	14.78
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	38.80	25.22	13.58
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11.63	7.56	4.07
	PAGE TOTAL	402.66	261.73	140.93

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARAMARK REFRESHMENT SERVICES 3923 WHEELER AVE. ALEXANDRIA VA 22304-9274	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,544.14	1,003.69	540.45
ARAMARK REFRESHMENT SERVICES 3923 WHEELER AVE. ALEXANDRIA VA 22304-9274	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,200.00	780.00	420.00
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24,015.01	15,609.76	8,405.25
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	187.33	121.76	65.57
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/22/96 PURPOSE: MAIL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	120,464.34	78,301.82	42,162.52
ASPEN LODGING CO. 747 S. GALENA ST. ASPEN CO 81611	DATE: 01/11/96 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,320.68	2,808.44	1,512.24
ASSISTANT COMMISSIONER FOR TRADEMARKS 2900 CRYSTAL DR. ARLINGTON VA 22202-3516	DATE: 01/04/96 PURPOSE: LEGAL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	245.00	159.25	85.75
	PAGE TOTAL	151,976.50	98,784.73	53,191.78

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T TELECONFERENCE SERVICES DR.641571, P.O. BOX 64000 DETROIT MI 48264-1571	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	946.65	615.32	331.33
AT&T TELECONFERENCE SERVICES DR.641571, P.O. BOX 64000 DETROIT MI 48264-1571	DATE: 01/16/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	946.65	615.32	331.33
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	87,586.78	56,931.41	30,655.37
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/16/96 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13,667.12	8,883.63	4,783.49
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/15/96 PURPOSE: VD69548 12-18-95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-37,805.67	-24,573.69	-13,231.98
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 01/16/96 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,190.94	1,424.11	766.83
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	102.79	66.81	35.98
	PAGE TOTAL	67,635.26	43,962.92	23,672.34

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,375.93	1,544.35	831.58
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9,609.21	6,245.99	3,363.22
AT&T P.O. BOX 8206 FOX VALLEY IL 60572-8206	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,086.31	2,006.10	1,080.21
AUTOMATED OFFICE PRODUCTS,INC. 9700-A MARTIN L. KING HWY LANHAM MD 20706-1837	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	108.69	70.65	38.04
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 01/16/96 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	636.73	413.87	222.86
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 01/16/96 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	653.51	424.78	228.73
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 01/16/96 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	245.34	159.47	85.87
	PAGE TOTAL	16,715.72	10,865.22	5,850.50

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JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 01/25/96 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	660.59	429.38	231.21
AUTOMATIC DATA PROCESSING P.O. BOX 78130 PHOENIX AZ 85062-8130	DATE: 01/30/96 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	192.47	125.11	67.36
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 01/16/96 PURPOSE: PAYROLL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	319.37	207.59	111.78
BAHIA HOTEL 998 W. MISSION BAY DR. SAN DIEGO CA 92109	DATE: 01/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30,022.27	19,514.48	10,507.79
BANANA BANNER, INC. 3148 DUKE ST. ALEXANDRIA VA 22314	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	322.60	209.69	112.91
BANANA BANNER, INC. 3148 DUKE ST. ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	83.60	54.34	29.26
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 01/15/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	400.00	260.00	140.00
	PAGE TOTAL	32,000.90	20,800.59	11,200.32

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BARBIZON 6437G GENERAL GREEN WAY ALEXANDRIA VA 22312	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	197.22	128.19	69.03
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	155.17	100.86	54.31
BRAD BARONDEAU 1809 N. WAYNE ST. ARLINGTON VA 22201	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	83.97	54.58	29.39
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	114.91	74.69	40.22
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,393.88	906.02	487.86
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	167.25	108.71	58.54
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	697.86	453.61	244.25
	PAGE TOTAL	2,810.26	1,826.67	983.59

DISBURSEMENT SCHEDULE H4
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	397.10	258.12	138.99
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.70	14.11	7.60
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.17	16.36	8.81
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.70	14.11	7.60
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: TELEPHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	29.56	19.21	10.35
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE MD 21030-0408	DATE: 01/16/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,510.00	1,631.50	878.50
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/25/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	41.87	27.22	14.65
	PAGE TOTAL	3,047.10	1,980.62	1,066.49

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/16/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.54	27.65	14.89
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/16/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	959.39	623.60	335.79
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/30/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	995.42	647.02	348.40
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	39.96	25.97	13.99
BELL ATLANTIC P.O. BOX 13492 NEWARK NJ 07188-0492	DATE: 01/16/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11,052.99	7,184.44	3,868.55
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64508 BALTIMORE MD 21264-4508	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	47.31	30.75	16.56
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8,482.37	5,513.54	2,968.83
	PAGE TOTAL	21,619.98	14,052.99	7,566.99

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,106.43	719.18	387.25
BELL ATLANTIC-MD P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	671.45	436.44	235.01
BELL ATLANTIC P.O. BOX 17398 BELTIMORE MD 21297-0429	DATE: 01/30/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.02	16.26	8.76
BELL ATLANTIC P.O. BOX 17398 BELTIMORE MD 21297-0429	DATE: 01/16/96 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.40	13.91	7.49
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	187.78	122.06	65.72
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 21297-0429	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.62	12.10	6.52
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.15	27.40	14.75
	PAGE TOTAL	2,072.85	1,347.35	725.50

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELLSOUTH 85 ANNEX ATLANTA GA 30385-0001	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	292.44	190.09	102.35
BELLSOUTH 85 ANNEX ATLANTA GA 30385-0001	DATE: 01/16/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	300.95	195.62	105.33
SCOTT BERKOWITZ 252 10TH ST., NE WASHINGTON DC 20002	DATE: 01/30/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5,000.00	3,250.00	1,750.00
LARRILYN BERTOCCHIO 7883 HUGUENOT CT. SEVERN MD 21144	DATE: 01/16/96 PURPOSE: MEAL TRAN LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	265.31	172.45	92.86
LARRILYN BERTOCCHIO 7883 HUGUENOT CT. SEVERN MD 21144	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	457.12	297.13	159.99
LARRILYN BERTOCCHIO 7883 HUGUENOT CT. SEVERN MD 21144	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,154.68	750.54	404.14
LARRILYN BERTOCCHIO 7883 HUGUENOT CT. SEVERN MD 21144	DATE: 01/30/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	349.90	227.44	122.47
	PAGE TOTAL	7,820.40	5,083.26	2,737.14

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BEST TEMPORARIES, INC. 1101 CONN. AVE., N.W. WASHINGTON DC 20036	DATE: 01/16/96 PURPOSE: TEMP SERVICES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	193.75	125.94	67.81
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	203.60	132.34	71.26
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	502.35	326.53	175.82
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 01/24/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,038.50	675.03	363.48
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 01/24/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	634.82	412.63	222.19
KIRK BLALOCK 1804 NORTH QUINN ST. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	107.63	69.96	37.67
BOWIE'S, INC. 1337 E. ST., S.E. WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,444.55	938.96	505.59
	PAGE TOTAL	4,125.20	2,681.38	1,443.82

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BRADLEY BROADCAST 12401 TWINBROOK PARKWAY ROCKVILLE MD 20852	DATE: 01/16/96 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	797.25	518.21	279.04
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	409.24	266.01	143.23
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/09/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12,643.00	8,217.95	4,425.05
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/16/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,268.00	2,124.20	1,143.80
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/18/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6,530.00	4,244.50	2,285.50
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/18/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.00	4.55	2.45
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/24/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13,751.00	8,938.15	4,812.85
	PAGE TOTAL	37,405.49	24,313.57	13,091.92

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/24/96 PURPOSE: MAILING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
CABLEXPRESS CORP. P.O. BOX 73229 ROCHESTER NY 14673-3229	DATE: 01/16/96 PURPOSE: COMPUTER EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	132.38	86.05	46.33
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,460.65	949.42	511.23
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	878.86	571.26	307.60
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7,352.05	4,778.83	2,573.22
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	432.00	280.80	151.20
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	280.75	182.49	98.26
	PAGE TOTAL	10,546.69	6,855.35	3,691.34

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	98.25	63.86	34.39
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	240.00	156.00	84.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11,934.81	7,757.63	4,177.18
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	930.00	604.50	325.50
CAMPAIGNS & ELECTIONS 1511 K ST., NW SUITE 1020 WASHINGTON DC 20077-1720	DATE: 01/30/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	31.68	20.59	11.09
CANTWELL-CLEARY CO., INC 2100 BEAVER RD. LANDOVER MD 20785	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	154.40	100.36	54.04
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	165.86	107.81	58.05
	PAGE TOTAL	13,555.00	8,810.75	4,744.25

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CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	48.39	31.45	16.94
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	273.18	177.57	95.61
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	157.62	102.45	55.17
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	88.18	57.32	30.86
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,909.00	1,240.85	668.15
RON CARLSON 29514 219TH AVE., SE MAPLE VALLEY WA 98038	DATE: 01/25/96 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	441.81	287.18	154.63
SCOTT CARPI 918 INDEPENDENCE AVE. WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	200.00	130.00	70.00
	PAGE TOTAL	3,118.18	2,026.82	1,091.36

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SCOTT CARPI 918 INDEPENDENCE AVE. WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	600.00	390.00	210.00
CCH, INC. P.O. BOX 4766 CHICAGO IL 60680-4766	DATE: 01/16/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	36.20	23.53	12.67
CELLULAR ONE P.O. BOX 64651 BALTIMORE MD 21264	DATE: 01/16/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	523.44	340.24	183.20
CHICKEN OUT, INC. 15952-A SHADY GROVE RD. GAITHERSBURG MD 20877	DATE: 01/30/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	272.69	177.25	95.44
WILLIAM S. CLARK 2105 N. BUCHANAN CT. ARLINGTON VA 22207	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	243.35	158.18	85.17
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 01/16/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2.50	1.63	.88
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 01/16/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	113.13	73.53	39.60
	PAGE TOTAL	1,791.31	1,164.35	626.96

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 01/30/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2.50	1.63	.88
CLERK, D.C. SUPERIOR COURT 500 INDIANA AVE., NW ROOM 4335 WASHINGTON DC 20001	DATE: 01/30/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	113.13	73.53	39.60
GREG CLEVELAND 4856 CHEVY CHASE BLVD. CHEVY CHASE MD 20815	DATE: 01/16/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,212.80	788.32	424.48
GREG CLEVELAND 4856 CHEVY CHASE BLVD. CHEVY CHASE MD 20815	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-274.45	-178.39	-96.06
CLINTON COMPUTER 7475 OLD ALEX FERRY RD. CLINTON MD 20735	DATE: 01/25/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	460.00	299.00	161.00
COMMUNICATIONS ENGINEERING, INC 8580 CINDER BED ROAD SUITE 800 NEWINGTON VA 22122	DATE: 01/16/96 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,575.00	2,973.75	1,601.25
COMPUTER SPECIALISTS, INC. 2275 RESEARCH BLVD #430 ROCKVILLE MD 20850	DATE: 01/16/96 PURPOSE: COMPUTER MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,179.60	766.74	412.86
	PAGE TOTAL	7,268.58	4,724.58	2,544.00

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUTER SPECIALISTS, INC. 2275 RESEARCH BLVD #430 ROCKVILLE MD 20850	DATE: 01/25/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,179.60	766.74	412.86
COMPUSERVE, INC. DEPT. L-742 COLUMBUS OH 43268-0742	DATE: 01/30/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	69.19	44.97	24.22
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	153.47	99.76	53.71
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	43.59	28.33	15.26
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	47.77	31.05	16.72
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	59.22	38.49	20.73
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	31.84	20.70	11.14
	PAGE TOTAL	3,584.68	1,030.04	554.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	97.75	63.54	34.21
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30.47	19.81	10.66
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.39	13.25	7.14
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.10	11.77	6.34
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	38.72	25.17	13.55
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	149.18	96.97	52.21
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.85	7.05	3.80
	PAGE TOTAL	365.46	237.55	127.91

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30.47	19.81	10.66
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	29.70	19.31	10.40
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.52	13.34	7.18
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.98	12.99	6.99
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.66	14.08	7.58
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.36	9.98	5.38
CONGRESSIONAL PHOTO 209 PENNSYLVANIA AVE.,SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	37.52	24.39	13.13
	PAGE TOTAL	175.21	113.89	61.32

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JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	257.61	167.45	90.16
JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	259.53	168.69	90.84
JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	166.26	108.07	58.19
JOHN P. CONNORS 4418 CHESAPEAKE ST. WASHINGTON DC 20016	DATE: 01/30/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	71.27	46.33	24.94
CONNECTICUT GENERAL LIFE P.O. BOX 360263M PITTSBURGH PA 15250	DATE: 01/16/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	67,112.39	43,623.05	23,489.34
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/16/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,200.00	780.00	420.00
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/16/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	185.00	120.25	64.75
	PAGE TOTAL	69,252.06	45,013.94	24,238.22

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/16/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,187.50	771.88	415.63
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/16/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,187.50	771.88	415.63
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/16/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	937.50	609.38	328.13
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/16/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,187.50	771.88	415.63
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,187.50	771.88	415.63
CONUS WASHINGTON DIRECT CONUS COMMUNICATIONS 3415 UNIVERSITY AVE. MINNEAPOLIS MN 55414	DATE: 01/30/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,187.50	771.88	415.63
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	401.85	261.20	140.65
	PAGE TOTAL	7,276.85	4,729.95	2,546.90

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	274.95	178.72	96.23
COTTAGE FRAMES 2638 DE PAUL DRIVE VIENNA VA 22180	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.63	9.51	5.12
COURTYARD - MARRIOTT 2899 JEFFERSON DAVIS HWY ARLINGTON VA 22202	DATE: 01/24/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14,852.40	9,654.06	5,198.34
MARY M. CRAWFORD 6165 MORI ST. MCLEAN VA 22101	DATE: 01/11/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	150.00	97.50	52.50
CREATORS SYNDICATE 5777 W. CENTURY BLVD. SUITE 700 LOS ANGELES CA 90045	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	175.00	113.75	61.25
CREATIVE RESPONSE CONCEPTS 1150 S. WASHINGTON ST. SUITE 230 ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17,500.00	11,375.00	6,125.00
CREATIVE BROADCAST TECHNIQUES 2 BETA DR. PITTSBURGH PA 15238	DATE: 01/10/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	170,400.00	110,760.00	59,640.00
	PAGE TOTAL	203,366.98	132,188.54	71,178.44

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RAY CULLEN 16115HURON DR. SUN CITY WEST AZ 85375	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	444.63	289.01	155.62
ADRIENE DAVIS 4151 S. FOUR MILE RUN ARLINGTON VA 22204	DATE: 01/11/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	150.00	97.50	52.50
D.C. TREASURER - DPW P.O. BOX 97200 WASHINGTON DC 20090-7200	DATE: 01/16/96 PURPOSE: UTILITY WATER AND SEWER CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,935.90	1,258.34	677.57
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.46	10.05	5.41
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.06	1.99	1.07
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,545.67	1,004.69	540.98
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	242.54	157.65	84.89
	PAGE TOTAL	4,337.26	2,819.22	1,518.04

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6,677.42	4,340.32	2,337.10
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.51	8.78	4.73
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.12	7.88	4.24
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/17/96 PURPOSE: SALES & USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.88	13.57	7.31
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	63.23	41.10	22.13
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	307.81	200.08	107.73
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.43	10.68	5.75
	PAGE TOTAL	7,111.40	4,622.41	2,488.99

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	32.86	21.36	11.50
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	70.01	45.51	24.50
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.05	11.08	5.97
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.99	9.74	5.25
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.99	9.74	5.25
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.99	9.74	5.25
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.98	9.74	5.24
	PAGE TOTAL	179.87	116.92	62.95

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON FEDERAL
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.98	9.74	5.24
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26.47	17.21	9.26
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26.46	17.20	9.26
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26.46	17.20	9.26
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26.46	17.20	9.26
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26.46	17.20	9.26
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.43	10.68	5.75
	PAGE TOTAL	163.72	106.42	57.30

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUZANNE DE FRANCIS 5615 KIRKSIDE DR. CHEVY CHASE MD 20815	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	322.71	209.76	112.95
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: FURNITURE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,429.00	928.85	500.15
D&F DESK & FURNISHINGS 3208 DUKE ST. ALEXANDRIA VA 22314	DATE: 01/30/96 PURPOSE: FURNITURE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	558.00	362.70	195.30
DIRECT MARKETING ASSOCIATION OF WASHINGTON 8229 BOONE BLVD.,# 740 VIENNA VA 22182-2623	DATE: 01/05/96 PURPOSE: MEMBERSHIP COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	750.00	487.50	262.50
DISTRICT CABLEVISION P.O. BOX 79156 BALTIMORE MD 21279-0156	DATE: 01/16/96 PURPOSE: CABLE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	703.55	457.31	246.24
DIVISION OF AERONAUTICS C/O DOROTHY T. MOOSO 210 STATE CAPITOL SALT LAKE CITY UT 84114	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11,523.50	7,490.28	4,033.23
DIVISION OF AERONAUTICS C/O DOROTHY T. MOOSO 210 STATE CAPITOL SALT LAKE CITY UT 84114	DATE: 01/15/96 PURPOSE: VD69113 11-30-95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-12,598.00	8,188.70	-4,409.30
	PAGE TOTAL	2,688.76	1,747.69	941.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DMA NON-PROFIT COUNCIL DMA CONF. REGISTRATION 1120 AVE. OF THE AMERICAS NEW YORK NY 10036-6700	DATE: 01/15/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	298.00	193.70	104.30
D.M. IV, INC. P.O. BOX 260964 PLANO TX 75026-0964	DATE: 01/16/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	217.50	141.38	76.13
MARIA DREW 56 N.MISS. RIVER BLVD. ST. PAUL MN 55104	DATE: 01/25/96 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	200.00	130.00	70.00
BRIAN DURALL 109 ROBERTS LANE ALEXANDRIA VA 22314	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	600.00	390.00	210.00
BRIAN DURALL 109 ROBERTS LANE ALEXANDRIA VA 22314	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	300.00	195.00	105.00
EDS TELECOMMUNICATIONS SERVICE P.O. BOX 75649 CHARLOTTE NC 28275-0649	DATE: 01/16/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	494.06	321.14	172.92
ELECTRONIC COTTAGE INTL., INC. 5 TRIAD CENTER #764 SALT LAKE CITY UT 84180	DATE: 01/05/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12,000.00	7,800.00	4,200.00
	PAGE TOTAL	14,109.56	9,171.21	4,938.35

DISBURSEMENT SCHEDULE H4.
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELECTRONIC COTTAGE INTL., INC. 5 TRIAD CENTER #764 SALT LAKE CITY UT 84180	DATE: 01/15/96 PURPOSE: VD69247 12-07-95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12,000.00	-7,800.00	-4,200.00
ARLENE ELLIS REPUBLICAN NATIONAL COMM. 1496 JAMESTOWN DR. SALT LAKE CITY UT 84121	DATE: 01/16/96 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	589.16	382.95	206.21
EMBASSY SUITES HOTEL 901 NORTH FIRST ST. ST. LOUIS MO 63102-2548	DATE: 01/30/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,881.26	2,522.82	1,358.44
EXECUTIVE EXTENSIONS COURIER 210 EYE ST., NE WASHINGTON DC 20002	DATE: 01/16/96 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	142.75	92.79	49.96
EXECUTIVE EXTENSIONS COURIER 210 EYE ST., NE WASHINGTON DC 20002	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.00	13.65	7.35
EXECUTIVE EXTENSIONS COURIER 210 EYE ST., NE WASHINGTON DC 20002	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	39.10	25.42	13.69
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/30/96 PURPOSE: GAS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	283.46	184.25	99.21
	PAGE TOTAL	-7,043.27	-4,578.13	-2,465.14

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/30/96 PURPOSE: GAS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	228.14	148.29	79.85
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/30/96 PURPOSE: GAS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.10	11.12	5.99
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/16/96 PURPOSE: GAS CARD #2 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	373.17	242.56	130.61
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/16/96 PURPOSE: GAS CARD CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/16/96 PURPOSE: GAS CARD CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	265.58	172.63	92.95
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/16/96 PURPOSE: GAS CARD CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	39.31	25.55	13.76
FABRIZIO, MCLAUGHLIN & ASSOC. 915 KING ST. SECOND FLOOR ALEXANDRIA VA 22314	DATE: 01/02/96 PURPOSE: SURVEY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7,717.50	5,016.38	2,701.13
	PAGE TOTAL	8,650.80	5,623.02	3,027.78

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 01/16/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	429.51	279.18	150.33
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 01/30/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	538.19	349.82	188.37
TONY FEATHER 5000 OLD LOHMAN RD. JEFFERSON CITY MO 65109	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	263.53	171.29	92.24
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.75	6.99	3.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
	PAGE TOTAL	1,261.23	819.80	441.43

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: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.75	6.99	3.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	701.18	455.77	245.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.50	15.93	8.58
	PAGE TOTAL	771.68	501.59	270.09

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
	PAGE TOTAL	65.00	42.25	22.75

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.25	9.26	4.99
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.00	15.60	8.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY. ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.50	10.08	5.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
	PAGE TOTAL	79.50	51.68	27.83

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	41.75	27.14	14.61
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.50	3.58	1.93
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	56.50	36.73	19.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	37.50	24.38	13.13
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.50	15.93	8.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	70.25	45.66	24.59
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	480.25	312.16	168.09
	PAGE TOTAL	716.25	465.56	250.69

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: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	110.00	71.50	38.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	503.25	327.11	176.14
	PAGE TOTAL	656.00	426.40	229.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	219.39	142.60	76.79
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	28.25	18.36	9.89
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	355.61	231.15	124.46
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	90.00	58.50	31.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	60.75	39.49	21.26
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
	PAGE TOTAL	772.50	502.13	270.38

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.00	5.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.00	8.45	4.55
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	124.98	81.24	43.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4.06	2.64	1.42
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	136.75	88.89	47.86
	PAGE TOTAL	299.29	194.54	104.75

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	59.00	38.35	20.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	389.60	253.24	136.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	348.75	226.69	122.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	406.75	264.39	142.36
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
	PAGE TOTAL	1,258.60	818.09	440.51

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	93.50	60.78	32.73
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	58.00	37.70	20.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	43.37	28.19	15.18
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	32.00	20.80	11.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	4.71	2.54
	PAGE TOTAL	252.12	163.88	88.24

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.50	10.08	5.43
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.50	27.63	14.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	553.66	359.88	193.78
	PAGE TOTAL	640.16	416.10	224.06

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 38103-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	51.50	33.48	18.03
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	41.25	26.81	14.44
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	144.05	93.63	50.42
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	266.00	172.90	93.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	147.97	96.18	51.79
	PAGE TOTAL	671.27	436.33	234.94

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: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.75	8.94	4.81
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	85.09	55.31	29.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	65.25	42.41	22.84
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
	PAGE TOTAL	194.09	126.16	67.93

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	39.00	25.35	13.65
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	121.50	78.98	42.53
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	[illegible]	[illegible]	[illegible]
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101 1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	22.75	14.79	7.96
	PAGE TOTAL	224.25	145.76	78.49

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	41.50	26.98	14.53
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.50	9.43	5.08
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	102.00	66.30	35.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9.00	5.85	3.15
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.00	10.40	5.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	29.60	19.24	10.36
	PAGE TOTAL	218.60	142.09	76.51

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.50	5.53	2.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	39.25	25.51	13.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.25	8.61	4.64
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.50	5.53	2.98
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30.00	19.50	10.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.50	12.03	6.48
[illegible] P.O. BOX 1140 MEMPHIS TN 38101-1140	[illegible] PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	[illegible]	[illegible]	6.65
	PAGE TOTAL	137.00	89.05	47.95

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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	82.50	53.63	28.88
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	87.50	56.88	30.63
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.50	10.73	5.78
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	107.85	70.10	37.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	217.19	141.17	76.02
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	89.75	58.34	31.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	40.00	26.00	14.00
	PAGE TOTAL	641.29	416.84	224.45

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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	29.50	19.18	10.33
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.75	8.94	4.81
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.50	15.93	8.58
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.00	4.55	2.45
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
	PAGE TOTAL	112.75	73.29	39.46

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.25	[illegible]	[illegible]
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	769.93	500.45	269.48
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	78.51	51.03	27.48
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.00	11.70	6.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	368.75	239.69	129.06
	PAGE TOTAL	1,254.44	815.39	439.05

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	163.75	106.44	57.31
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	89.75	58.34	31.41
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	68.93	44.80	24.13
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	131.57	85.52	46.05
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
	PAGE TOTAL	478.00	310.70	167.30

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	66.65	43.32	23.33
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	29.50	19.18	10.33
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	119.43	77.63	41.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	40.49	26.32	14.17
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
	PAGE TOTAL	274.07	178.15	95.92

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 01/15/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	350.00	227.50	122.50
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 01/30/96 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	750.00	487.50	262.50
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,098.34	713.92	384.42
	PAGE TOTAL	2,226.34	1,447.12	779.22

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,548.65	1,006.62	542.03
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	577.85	375.60	202.25
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	801.12	520.73	280.39
JOHN FERRUGGIARO 1325 WILLOW WOOD DR. NORFOLK VA 23509	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	448.01	291.21	156.80
BILL FIRESTONE ILLUSTRATION 4910 BRADFORD DR. ANNANDALE VA 22003	DATE: 01/25/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,400.00	910.00	490.00
FIRST FEDERAL CORPORATION 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 01/16/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	247.04	160.58	86.46
FLETCHER-BARNHARDT&WHITE,INC. 1211 SOUTH TRYON ST. CHARLOTTE NC 28203	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,366.14	887.99	478.15
	PAGE TOTAL	6,388.81	4,152.73	2,236.08

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FLETCHER-BARNHARDT&WHITE,INC. 1211 SOUTH TRYON ST. CHARLOTTE NC 28203	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	157.57	102.42	55.15
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	560.56	364.36	196.20
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	575.77	374.25	201.52
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 01/16/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	337.72	219.52	118.20
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 01/25/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	443.13	288.03	155.10
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	488.54	317.55	170.99
MEGHAN FOLEY P.O. BOX 155 WILMOT FLAT NH 03287	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,027.34	667.77	359.57
	PAGE TOTAL	3,590.63	2,333.91	1,256.72

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FRAME OF MINE 522 8TH ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	347.90	226.14	121.77
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	475.87	309.32	166.55
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	290.81	189.03	101.78
FRIDEN NEOPOST P.O. BOX 13206 NEWARK NJ 07101-3206	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	105.75	68.74	37.01
DUG GARRETT CUSTOM AIR SERVICES BOX 2483 WASHINGTON DC 20013	DATE: 01/24/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,490.00	968.50	521.50
DUG GARRETT CUSTOM AIR SERVICES BOX 2483 WASHINGTON DC 20013	DATE: 01/22/96 PURPOSE: TRANS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20,000.00	13,000.00	7,000.00
GE CAPITAL MODULAR SPACE 5692 EASTGATE DR. SAN DIEGO CA 92121	DATE: 01/11/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,078.00	700.70	377.30
	PAGE TOTAL	23,788.33	15,462.41	8,325.92

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GENE MOFFETT STUDIOS P.O. BOX 101865 DENVER CO 80250-1865	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	90.00	58.50	31.50
GENE MOFFETT STUDIOS P.O. BOX 101865 DENVER CO 80250-1865	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	900.00	585.00	315.00
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 01/25/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,001.16	650.75	350.41
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,341.00	-871.65	-469.35
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 01/25/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-941.38	-611.90	-329.48
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,341.00	871.65	469.35
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 01/25/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	941.38	611.90	329.48
	PAGE TOTAL	1,991.16	1,294.25	696.91

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 01/24/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	690.00	448.50	241.50
PATRICE GERAGHTY 5225 POOKS HILL RD. BETHESDA MD 20814	DATE: 01/02/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,150.00	747.50	402.50
ED GILLESPIE 1306 OAKBROOKE AVE. ALEXANDRIA VA 22308	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	955.82	621.28	334.54
RUTH GUIMOND 13078 PERSHING DRIVE MANASSAS VA 22111	DATE: 01/30/96 PURPOSE: MEALS TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	76.62	49.80	26.82
TONY HAMMOND 2500 S NO FAIRFAX DR ARLINGTON VA 22201	DATE: 01/16/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	101.09	65.71	35.38
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,067.28	693.73	373.55
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,067.28	693.73	373.55
	PAGE TOTAL	5,108.09	3,320.26	1,787.83

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 01/16/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	316.19	205.52	110.67
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 01/30/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	963.95	626.57	337.38
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 01/16/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	697.15	453.15	244.00
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 01/25/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	697.75	453.54	244.21
DAVE HANSEN 2282 E. GAMBEL OAK DR. SANDY UT 84092	DATE: 01/16/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	734.79	477.61	257.18
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	656.25	426.56	229.69
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	587.19	381.67	205.52
	PAGE TOTAL	4,653.27	3,024.63	1,628.64

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HEINTZ MEDIA GROUP 1825 K ST., NW SUITE 918 WASHINGTON DC 20006	DATE: 01/16/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5,812.50	3,778.13	2,034.38
MARY HEITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 01/25/96 PURPOSE: TRANS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-370.41	-240.77	-129.64
HENDERSON LIGHTING 9440 CREST DR. SPRING VALLEY CA 91977	DATE: 01/11/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,700.00	2,405.00	1,295.00
GEORGE HENRY 324 GILL LANE, APT. 4K ISELIN NJ 08830	DATE: 01/30/96 PURPOSE: COMPUTER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	69.26	45.02	24.24
HERREMAN PRODUCTIONS 9440 CREST DR. SPRING VALLEY CA 91977	DATE: 01/01/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,250.00	812.50	437.50
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	781.00	507.65	273.35
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	43.18	28.07	15.11
	PAGE TOTAL	11,285.53	7,335.59	3,949.94

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	974.37	633.34	341.03
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	496.70	322.86	173.85
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/30/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	350.35	227.73	122.62
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	147.28	95.73	51.55
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	825.64	536.67	288.97
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	575.80	374.27	201.53
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,164.96	757.22	407.74
	PAGE TOTAL	4,535.10	2,947.82	1,587.29

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	453.57	294.82	158.75
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	437.24	284.21	153.03
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	182.95	118.92	64.03
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	490.41	318.77	171.64
JAYLENE HOBRECHT 2636 FORT SCOTT DR. ARLINGTON VA 22202	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	50.00	32.50	17.50
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 01/30/96 PURPOSE: MEETING TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	39.67	25.79	13.88
SCOTT HOGENSON 13916 LYNHURST DR. WOODBRIDGE VA 22193	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-39.67	-25.79	-13.88
	PAGE TOTAL	1,614.17	1,049.21	564.96

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAREY HOLLENSTEINER 4603 1/2-B MCARTHUR BLVD. WASHINGTON DC 20007	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	172.01	111.81	60.20
CAREY HOLLENSTEINER 4603 1/2-B MCARTHUR BLVD. WASHINGTON DC 20007	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	33.00	21.45	11.55
CAREY HOLLENSTEINER 4603 1/2-B MCARTHUR BLVD. WASHINGTON DC 20007	DATE: 01/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	55.00	35.75	19.25
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 01/16/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	158.63	103.12	55.52
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 01/16/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	313.41	203.72	109.69
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 01/16/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	201.60	131.04	70.56
THOMAS HOPPER 378 WEATHERIDGE DR. JACKSON TN 38305	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	481.68	313.09	168.59
	PAGE TOTAL	1,415.33	919.96	495.37

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KRISTIN HUETER & ASSOC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 01/02/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5,000.00	3,250.00	1,750.00
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 01/25/96 PURPOSE: LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	87.71	57.01	30.70
JUDY HUGHES 501 SLATERS LANE ALEXANDRIA VA 22314	DATE: 01/30/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.64	27.72	14.92
ALEXANDER HUNTER 1210 RUTLEDGE PLACE.#2A FREDERICK MD 21702	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	150.00	97.50	52.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.50	4.23	2.28
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.50	10.73	5.78
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4.65	3.02	1.63
	PAGE TOTAL	5,308.00	3,450.20	1,857.80

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.60	4.29	2.31
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.00	13.65	7.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.92	14.25	7.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.26	9.27	4.99
	PAGE TOTAL	115.78	75.26	40.52

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.50	6.83	3.68
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.50	15.28	8.23
	PAGE TOTAL	124.00	80.60	43.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.48	10.71	5.77
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11.56	7.51	4.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.75	12.84	6.91
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.00	10.40	5.60
	PAGE TOTAL	121.79	79.16	42.63

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.98	12.34	6.64
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1.00	.65	.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.94	5.16	2.78
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.90	13.59	7.32
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.49	12.02	6.47
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
	PAGE TOTAL	92.31	60.00	32.31

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.75	6.99	3.76
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	31.00	20.15	10.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9.02	5.86	3.16
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.00	14.95	8.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.50	12.68	6.83
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.79	9.61	5.18
	PAGE TOTAL	133.06	86.49	46.57

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	35.47	23.06	12.41
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.00	9.10	4.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	22.99	14.94	8.05
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.75	6.99	3.76
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	38.79	25.21	13.58
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.00	14.95	8.05
	PAGE TOTAL	170.00	110.50	59.50

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.35	4.13	2.22
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	102.05	66.33	35.72
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.00	13.65	7.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.81	11.58	6.23
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	40.00	26.00	14.00
	PAGE TOTAL	225.21	146.39	78.82

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	73.84	48.00	25.84
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	63.15	41.05	22.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.97	5.83	3.14
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.63	11.46	6.17
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
	PAGE TOTAL	208.59	135.58	73.01

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.85	15.50	8.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.68	10.19	5.49
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	60.00	39.00	21.00
	PAGE TOTAL	162.53	105.64	56.89

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.80	10.92	5.88
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.31	3.45	1.86
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.75	16.09	8.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9.80	6.37	3.43
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.58	12.73	6.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
	PAGE TOTAL	97.24	63.21	34.03

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: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11.00	7.15	3.85
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.00	15.60	8.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.50	2.28	1.23
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.52	6.84	3.68
	PAGE TOTAL	94.02	61.11	32.91

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9.00	5.85	3.15
	PAGE TOTAL	118.00	76.70	41.30

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.87	5.77	3.10
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24.78	16.11	8.67
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21.00	13.65	7.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.00	11.70	6.30
	PAGE TOTAL	96.65	62.82	33.83

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.95	5.17	2.78
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.90	12.94	6.97
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.80	11.57	6.23
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.44	8.09	4.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
	PAGE TOTAL	90.09	58.56	31.53

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: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.02	3.26	1.76
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.00	6.50	3.50
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.00	11.05	5.95
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11.00	7.15	3.85
	PAGE TOTAL	110.02	71.51	38.51

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.22	3.39	1.83
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: PERIODICALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.75	8.29	4.46
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.00	3.25	1.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.75	9.59	5.16
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.45	9.39	5.06
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
	PAGE TOTAL	92.17	59.91	32.26

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	23.85	15.50	8.35
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.40	4.16	2.24
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8.00	5.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.25	2.11	1.14
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.50	13.33	7.18
	PAGE TOTAL	112.00	72.80	39.20

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.00	13.00	7.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: MEAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7.55	4.91	2.64
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.00	8.45	4.55
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14.10	9.17	4.94
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
	PAGE TOTAL	129.65	84.27	45.38

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.00	16.25	8.75
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.42	10.02	5.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.50	10.08	5.43
	PAGE TOTAL	155.92	101.35	54.57

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: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.00	11.70	6.30
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.00	7.80	4.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4.40	2.86	1.54
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.37	2.19	1.18
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	17.68	11.49	6.19
	PAGE TOTAL	91.45	59.44	32.01

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: 01/16/96 PURPOSE: PUB. COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	10.44	6.79	3.65
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	31.77	20.65	11.12
PAT HUYCK 4506 FURMAN RD. WHEATON MD 20906	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	73.49	47.77	25.72
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	97.37	63.29	34.08
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.70	8.26	4.45
I.G. EXPEDITING, INC. 7101 WISCONSIN AVE. SUITE 106 BETHESDA MD 20814	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13.75	8.94	4.81
JAMES LAKE AND ASSOCIATES 6491 SHARON KAY COURT ALEXANDRIA VA 22310	DATE: 01/24/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,500.00	1,625.00	875.00
	PAGE TOTAL	2,739.52	1,780.69	958.83

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES LAKE AND ASSOCIATES 6491 SHARON KAY COURT ALEXANDRIA VA 22310	DATE: 01/24/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	298.89	194.28	104.61
JAMES H. BAKER ENTERPRISES 50 WEST BROAD ST SUITE 1985 COLUMBUS OH 43215	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	420.99	273.64	147.35
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	139.33	90.56	48.77
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 01/25/96 PURPOSE: LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	154.26	100.27	53.99
JOHNSON&HIGGINS OF DC, INC. P.O. BOX 905224 CHARLOTTE NC 28290-5224	DATE: 01/16/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,303.00	2,146.95	1,156.05
KENNETH JOINER, SR. 3107 RAMSGATE PLACE FT. WASHINGTON MD 20744	DATE: 01/16/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,920.00	3,198.00	1,722.00
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 01/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6.00	3.90	2.10
	PAGE TOTAL	9,242.47	6,007.61	3,234.86

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 01/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	560.78	364.51	196.27
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	49.50	32.18	17.33
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	153.00	99.45	53.55
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	65.84	42.80	23.04
PHILIP KANTOR 5847 N. DRAKE AVE. CHICAGO IL 60659	DATE: 01/25/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5,000.00	3,250.00	1,750.00
KEVIN KELLUM 1116 PALMER PLACE ALEXANDRIA VA 22304	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	459.27	298.53	160.74
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 01/25/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	195.00	126.75	68.25
	PAGE TOTAL	6,483.39	4,214.20	2,269.19

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S P.O. BOX 8033 VENTURA CA 93002-8033	DATE: 01/30/96 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	431.20	280.28	150.92
JONATHAN KNISLEY 4845 B SO. 28TH ST. ARLINGTON VA 22206	DATE: 01/25/96 PURPOSE: COMPUTER COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	691.57	449.52	242.05
KELLY KOLTES 5103 YUMA PLACE, NW WASHINGTON DC 20016	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	49.25	32.01	17.24
KRISTEN HUETER ASSOC. 100 BROADWAY THIRD FLOOR SAN FRANCISCO CA 94111	DATE: 01/16/96 PURPOSE: MEALS TRAVEL LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,212.32	788.01	424.31
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 01/30/96 PURPOSE: MEAL LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	132.04	85.83	46.21
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 01/16/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	269.00	174.85	94.15
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 01/16/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	133.40	86.71	46.69
	PAGE TOTAL	2,918.78	1,897.21	1,021.57

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	210.95	137.12	73.83
LAWSON'S GOURMET PROVISIONS P.O. BOX 27716 WASHINGTON DC 20038-7716	DATE: 01/25/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	201.70	131.11	70.60
LEACH CAPITAL CORPORATION 101 CALIFORNIA ST. SUITE 4310 SAN FRANCISCO CA 94111	DATE: 01/25/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	50.36	32.73	17.63
LEACH CAPITAL CORPORATION 101 CALIFORNIA ST. SUITE 4310 SAN FRANCISCO CA 94111	DATE: 01/25/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	897.52	583.39	314.13
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 01/30/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	250.00	162.50	87.50
KELLY LEE GREENPAW 3511 N. 22ND ST. ARLINGTON VA 22208	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,081.00	702.65	378.35
THOMAS P. LIDDY 4855 CRESCENT ST. BETHESDA MD 20816	DATE: 01/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	91.00	59.15	31.85
	PAGE TOTAL	2,782.53	1,808.64	973.89

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JULIE S. LILLYWHITE 820 S. WASHINGTON ST. ALEXANDRIA VA 22314	DATE: 01/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.00	3.25	1.75
JULIE S. LILLYWHITE 820 S. WASHINGTON ST. ALEXANDRIA VA 22314	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	38.33	24.91	13.42
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/16/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	651.92	423.75	228.17
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/16/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,885.17	1,875.36	1,009.81
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/30/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	966.84	628.45	338.39
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/30/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,848.62	1,201.60	647.02
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/16/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,734.22	1,127.24	606.98
	PAGE TOTAL	8,130.10	5,284.57	2,845.54

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/25/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	585.60	380.64	204.96
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/30/96 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	332.00	215.80	116.20
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/30/96 PURPOSE: INS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,154.85	2,700.65	1,454.20
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	129.15	83.95	45.20
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	250.03	162.52	87.51
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	78.80	51.22	27.58
SARA LOWE 120 25TH ST. HERMOSA BEACH CA 90254	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	283.40	184.21	99.19
	PAGE TOTAL	5,813.83	3,778.99	2,034.84

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MACWAREHOUSE P.O. BOX 8934 BOSTON	MA 02266-8934	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	702.00	456.30	245.70
MACWAREHOUSE P.O. BOX 8934 BOSTON	MA 02266-8934	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,401.00	910.65	490.35
MACWAREHOUSE P.O. BOX 8934 BOSTON	MA 02266-8934	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,214.00	789.10	424.90
MACWAREHOUSE P.O. BOX 8934 BOSTON	MA 02266-8934	DATE: 01/30/96 PURPOSE: COMPUTER EQUIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	302.00	196.30	105.70
MARINCO COMPUTER PRODUCTS 530-C HUNTMAR PARK DR. HERNDON	VA 22070	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	150.50	97.83	52.68
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON	DC 20003-0392	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	113.68	73.89	39.79
MARK TURNER FLOWERS P.O. BOX 15392 WASHINGTON	DC 20003-0392	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	269.64	175.27	94.37
		PAGE TOTAL	4,152.82	2,699.33	1,453.49

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARKETING RESOURCE GROUP, INC. 225 S. WASHINGTON SQUARE LANSING MI 48933	DATE: 01/30/96 PURPOSE: AD COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	16.00	10.40	5.60
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 01/16/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	550.25	357.66	192.59
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	550.25	357.66	192.59
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	850.36	552.73	297.63
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	310.97	202.13	108.84
MARKERTEK VIDEO SUPPLY 4 HIGH ST. BOX 397 SAUGERTIES NY 12477	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	88.85	57.75	31.10
MARK MASCARENHAS 4088 BROADHILL CIRCLE WALDORF MD 20601	DATE: 01/09/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	89.33	58.06	31.27
	PAGE TOTAL	2,456.01	1,596.41	859.60

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK MASCARENHAS 4088 BROADHILL CIRCLE WALDORF MD 20601	DATE: 01/10/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	170.20	110.63	59.57
SANFORD J. MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201-1214	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	323.41	210.22	113.19
SANFORD J. MCALLISTER 3008 2ND ROAD NORTH ARLINGTON VA 22201-1214	DATE: 01/16/96 PURPOSE: TRANS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	78.69	51.15	27.54
RICHARD L. MCBRIDE, JR. 120 15TH ST. EAST APT. 203 TUSCALOOSA AL 35401	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	54.55	35.46	19.09
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 01/16/96 PURPOSE: LEGAL COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26,382.91	17,148.89	9,234.02
MCGUIRE,WOODS,BATTLE&BOOTHE ARMY & NAVY CLUB BUILDING 1627 EYE ST., NW WASHINGTON DC 20006-4007	DATE: 01/15/96 PURPOSE: VD 69534 12-19-95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-26,382.91	-17,148.89	-9,234.02
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 01/16/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7,500.00	4,875.00	2,625.00
	PAGE TOTAL	8,126.85	5,282.45	2,844.40

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL MCLEES 9889 CAMINITO PUDREGAL SAN DIEGO CA 92131	DATE: 01/16/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	265.22	172.39	92.83
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 01/22/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	49.34	32.07	17.27
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 01/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	719.46	467.65	251.81
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 01/22/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	210.26	136.67	73.59
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 01/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,064.07	1,341.65	722.42
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 01/22/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,237.58	804.43	433.15
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 01/22/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,350.45	877.79	472.66
	PAGE TOTAL	5,896.38	3,832.65	2,063.73

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EVELYN W. MCPHAIL 801 15TH ST. SO. ARLINGTON VA 22202	DATE: 01/22/96 PURPOSE: LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	275.62	179.15	96.47
MEDIA FELLOWSHIP INTERNATIONAL P.O. BOX 82685 KENMORE WA 98028	DATE: 01/25/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	70.00	45.50	24.50
METROPOLITAN NEWS AGENCY P.O. BOX [illegible] WASHINGTON DC 20013	DATE: 01/16/96 PURPOSE: SUBSCRIPTIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	703.95	457.57	246.39
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 01/16/96 PURPOSE: SUBSCRIPTIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,347.60	875.94	471.66
MGM GRAND HOTEL ACCOUNTS RECEIVABLE DEPT. 3799 LAS VEGAS BLVD.S. LAS VEGAS NV 89109	DATE: 01/30/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,329.69	864.30	465.39
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 01/16/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.95	12.97	6.98
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 01/16/96 PURPOSE: PUBLICATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26.43	17.18	9.25
	PAGE TOTAL	3,773.24	2,452.61	1,320.63

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHIE COMPANY P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 01/25/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26.43	17.18	9.25
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/25/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.95	12.97	6.98
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/30/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.95	12.97	6.98
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.95	12.97	6.98
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/30/96 PURPOSE: COMPUTER EQUIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	412.93	268.40	144.53
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	69.95	45.47	24.48
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	69.95	45.47	24.48
	PAGE TOTAL	639.11	415.42	223.69

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	231.75	150.64	81.11
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	231.75	150.64	81.11
MICRO CENTER A/R P.O. BOX 18321 COLUMBUS OH 43218	DATE: 01/30/96 PURPOSE: VD#70115 01-25-96 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-341.60	-222.04	-119.56
MISCO/POWER UP P.O. BOX 677 HOLMDEL NJ 07733-0677	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	271.66	176.58	95.08
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	20.38	13.25	7.13
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 01/30/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	101.39	65.90	35.49
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 01/30/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	49.00	31.85	17.15
	PAGE TOTAL	564.33	366.81	197.52

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 01/30/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	65.77	42.75	23.02
ALBERT MITCHLER 1319 4TH ST SW WASHINGTON DC 20024	DATE: 01/30/96 PURPOSE: MEAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	40.65	26.42	14.23
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 01/02/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	250.00	162.50	87.50
MOTOROLA P.O. BOX 13609 NEWARK NJ 07188-0609	DATE: 01/30/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	253.80	164.97	88.83
ALICIA MUNDY 209-A S. UNION ST. ALEXANDRIA VA 22314	DATE: 01/24/96 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,000.00	650.00	350.00
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 01/25/96 PURPOSE: MUSIC SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	246.73	160.37	86.36
MUSIC, INC. 5590 GEN. WASHINGTON DR. ALEXANDRIA VA 22312	DATE: 01/25/96 PURPOSE: MUSIC SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	93.00	60.45	32.55
	PAGE TOTAL	1,949.95	1,267.47	682.48

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PHIL MUSSER 3110 MT. VERNON AVE. ALEXANDRIA VA 22305	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	29.00	18.85	10.15
NACO P.O. BOX 26307 AKRON OH 44319	DATE: 01/16/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	325.00	211.25	113.75
NARTSH 134 SAINT BOTOLPH ST. BOSTON A 02115-4819	DATE: 01/16/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	975.00	633.75	341.25
NASS P.O. BOX 11910 LEXINGTON KY 40578-1910	DATE: 01/16/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	250.00	162.50	87.50
NATIONAL ASSN. OF BROADCASTERS 1771 N ST., NW WASHINGTON DC 20036-2871	DATE: 01/15/96 PURPOSE: MEMBERSHIP FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	350.00	227.50	122.50
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 01/30/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	515.00	334.75	180.25
NATL. CONVERSION SYSTEMS, INC. 6229 BOONE BLVD, # 260 VIENNA VA 22182-2623	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	655.65	426.17	229.48
	PAGE TOTAL	3,099.65	2,014.77	1,084.88

DISBURSEMENT SCHEDULE R4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATL. CONVERSION SYSTEMS, INC. 8229 BOONE BLVD, # 260 VIENNA VA 22182-2623	DATE: 01/30/96 PURPOSE: VD#69451 12-14-95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-655.65	-426.17	-229.48
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	11,000.00	7,150.00	3,850.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8,000.00	5,200.00	2,800.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	70,380.00	45,747.00	24,633.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	26,000.00	16,900.00	9,100.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 01/16/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	24,000.00	15,600.00	8,400.00
NATIONAL MEDIA 211 NORTH UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 01/25/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30,769.23	20,000.00	10,769.23
	PAGE TOTAL	169,493.58	110,170.83	59,322.75

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NCLG P.O. BOX 11910 3560 IRON WORKS PIKE LEXINGTON KY 40578-1910	DATE: 01/16/96 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	250.00	162.50	87.50
NEW YORK TIMES SALES, INC. P.O. BOX 85055 LOUISVILLE KY 40285-5055	DATE: 01/25/96 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	65.99	42.89	23.10
NEW YORK TIMES SALES, INC. P.O. BOX 85055 LOUISVILLE KY 40285-5055	DATE: 01/16/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	65.99	42.89	23.10
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 2120 20TH ST., NW WASHINGTON DC 20036	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	76.74	49.88	26.86
JANA NOVAK 410 10TH ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	162.95	105.92	57.03
ONLINE DESIGN, INC. 2544 AMELING CIRCLE CROFTON MD	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	262.86	170.86	92.00
OUR SUNDAY VISITOR 200 NOLL PLAZA HUNTINGTON IN 46750-4304	DATE: 01/16/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	29.95	19.47	10.48
	PAGE TOTAL	914.48	594.41	320.07

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PACSAT 1121 L ST. SUITE 109 SACRAMENTO CA 95814	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,205.72	783.72	422.00
PACSAT 1121 L ST. SUITE 109 SACRAMENTO CA 95814	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	100.00	65.00	35.00
PACSAT 1121 L ST. SUITE 109 SACRAMENTO CA 95814	DATE: 01/30/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,576.02	2,974.41	1,601.61
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 01/16/96 PURPOSE: MEALS TRAN$ LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	547.09	355.61	191.48
STACEY PAWLOWSKI 7333 E. CHAPARRAL RD. SCOTTSDALE AZ 85250	DATE: 01/16/96 PURPOSE: MEALS PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	99.04	64.38	34.66
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/16/96 PURPOSE: TAPE BACK UP SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	34.00	22.10	11.90
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/16/96 PURPOSE: TAPE BACK UP SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	51.00	33.15	17.85
	PAGE TOTAL	6,612.87	4,298.37	2,314.50

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	148.00	96.20	51.80
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/25/96 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	424.00	275.60	148.40
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/30/96 PURPOSE: PROGRAMMING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	124.50	80.93	43.58
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/30/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,400.00	910.00	490.00
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/25/96 PURPOSE: PROGRAMMING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	595.00	386.75	208.25
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/16/96 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,315.00	2,154.75	1,160.25
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 01/16/96 PURPOSE: PHONE MEETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	115.75	75.24	40.51
	PAGE TOTAL	6,122.25	3,979.46	2,142.79

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	509.36	331.08	178.28
DAVE PEARSON 8587 W. 76TH AVE. ARVADA CO 80005	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	838.18	544.82	293.36
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 01/16/96 PURPOSE: UTILITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9,550.00	6,207.50	3,342.50
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 01/25/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	113.74	73.93	39.81
DANIEL C. PERKINS 1812 N. QUINN ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	53.00	34.45	18.55
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,200.00	780.00	420.00
REED PETTY P.O. BOX 1530 MILLERSVILLE MD 21108	DATE: 01/16/96 PURPOSE: PROD. COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	950.00	617.50	332.50
	PAGE TOTAL	13,214.28	8,589.28	4,625.00

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SUSAN PHALEN 214 W. 41ST ST. VANCOUVER WA 98660	DATE: 01/11/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	150.00	97.50	52.50
PHOENIX GRAPHICS 13604 BARDON RD. PHOENIX MD 21131	DATE: 01/25/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	407.00	264.55	142.45
PHOTO ONE PRODUCTIONS FRED C. ALLEN 11247 POLARIS DR. SAN DIEGO CA 92126	DATE: 01/30/96 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	12.35	8.03	4.32
JASON POBLETE 10031 NW 5 TERR. MIAMI FL 33172	DATE: 01/11/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	150.00	97.50	52.50
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	40.32	26.21	14.11
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/24/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15,000.00	9,750.00	5,250.00
	PAGE TOTAL	30,759.67	19,993.79	10,765.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/24/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	122,449.47	79,592.16	42,857.31
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15,000.00	9,750.00	5,250.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	256.00	166.40	89.60
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/01/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25,000.00	16,250.00	8,750.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15,000.00	9,750.00	5,250.00
POTOMAC SUPPLY 7010 BROOKFIELD PLAZA SUITE 331 SPRINGFIELD VA 22150	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,144.80	744.12	400.68
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 01/16/96 PURPOSE: NEWS SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,867.85	1,864.10	1,003.75
	PAGE TOTAL	181,718.12	118,116.78	63,601.34

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON FEDERAL
PRESSASSOCIATION, INC. P.O. BOX 19607 NEWARK NJ 07195-0607	DATE: 01/30/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,949.15	1,916.95	1,032.20
P.S. DATA SUPPLY, INC. 309-A HOWARD AVE. ROCKVILLE MD 20850	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5,564.56	3,616.96	1,947.60
QTV 104 E. 25TH ST. NEW YORK NY 10010	DATE: 01/11/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	302.38	196.55	105.83
MARTIN QUICK 10312 COLLEGE SQ. COLUMBIA MD 21044	DATE: 01/04/96 PURPOSE: TRANS COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	62.65	40.72	21.93
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 01/02/96 PURPOSE: MEALS LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,150.00	747.50	402.50
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 01/24/96 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	690.00	448.50	241.50
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,840.00	-1,196.00	-644.00
	PAGE TOTAL	8,878.74	5,771.18	3,107.56

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANNE RACKLEY 3304 WYNDHAM CIRCLE ALEXANDRIA VA 22302	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,699.78	2,404.86	1,294.92
RAFF EMBOSSING 2240 25TH PLACE, N.E. WASHINGTON DC 20018	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	190.00	123.50	66.50
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 01/16/96 PURPOSE: PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	95.62	62.15	33.47
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	354.00	230.10	123.90
ALLEN RAYMOND 2725 39 TH ST NW WASHINGTON DC 20007	DATE: 01/16/96 PURPOSE: MEAL LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	241.84	157.20	84.64
RED HOT & BLUE 3014 WILSON BLVD. ARLINGTON VA 22209	DATE: 01/15/96 PURPOSE: VD 68862 11/16/95 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-372.90	-242.39	-130.52
RESTORATION ARTS & CRAFTS 3305 8TH ST., N.E. STUDIO D WASHINGTON DC 22017	DATE: 01/16/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	275.00	178.75	96.25
	PAGE TOTAL	4,483.34	2,914.17	1,569.17

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KIMBERLY RIMMER 2518 D SO. ARLINGTON ARLINGTON VA 22206	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	375.83	244.29	131.54
KIMBERLY RIMMER 2518 D SO. ARLINGTON ARLINGTON VA 22206	DATE: 01/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	210.00	136.50	73.50
KIMBERLY RIMMER 2518 D SO. ARLINGTON ARLINGTON VA 22206	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-238.20	-154.83	-83.37
RIO GRANDE CAFE CATERING DIVISION 1511 PRUDENTIAL DRIVE DALLAS TX 75235	DATE: 01/30/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	491.15	319.25	171.90
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,834.40	2,492.36	1,342.04
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	235.62	153.15	82.47
RIS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,806.21	1,174.04	632.17
	PAGE TOTAL	6,715.01	4,364.76	2,350.25

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RTS PAPER CO., INC. P.O. BOX 14079 NEWARK NJ 07198-0079	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	349.95	227.47	122.48
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	68,999.46	44,849.65	24,149.81
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	74,764.65	48,597.02	26,167.63
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6,439.13	4,185.43	2,253.70
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6,288.95	4,087.82	2,201.13
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9,385.02	6,100.26	3,284.76
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	35,444.86	23,039.16	12,405.70
	PAGE TOTAL	201,672.02	131,086.81	70,585.21

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	74,172.95	48,212.42	25,960.53
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	74,252.56	48,264.16	25,988.40
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	6,579.11	4,276.42	2,302.69
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5,961.71	3,875.11	2,086.60
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9,978.79	6,486.21	3,492.58
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	34,553.98	22,460.09	12,093.89
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/15/96 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	231.50	150.48	81.03
	PAGE TOTAL	205,730.60	133,724.89	72,005.71

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: EMPLOYEES WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	206.50	134.23	72.28
ROADWAY PACKAGE SYSTEM, INC. P.O. BOX 108 PITTSBURGH PA 15230-0108	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3.23	2.10	1.13
ROLL CALL 900 2ND ST., NE WASHINGTON DC 20077-0708	DATE: 01/16/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	222.08	144.35	77.73
RUPPERT LANDSCAPE, INC. 17701 NEW HAMPSHIRE AVE. ASHTON MD 20861	DATE: 01/16/96 PURPOSE: LANDSCAPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	439.92	285.95	153.97
MOLLY SALATICH 3000 SO. RANDOLPH ST. ARLIONGTON VA 22206	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	380.01	247.01	133.00
PAUL SALMON 5826 JACKSON'S OAK COURT BURKE VA 22015	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	750.00	487.50	262.50
SAN JOSE MERCURY NEWS 750 RIDDER PARK DRIVE SAN JOSE CA 95190	DATE: 01/30/96 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.00	3.25	1.75
	PAGE TOTAL	2,006.74	1,304.38	702.36

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCHINDLER ELEVATOR CORP. P.O. BOX 93050 CHICAGO IL 60673-3050	DATE: 01/25/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,173.94	763.06	410.88
DENNIS SEE 1615 Q ST., NW WASHINGTON DC 20009	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	90.32	58.71	31.61
MICHAEL SHIELDS 109B N. 18TH ST. RICHMOND VA 23223	DATE: 01/16/96 PURPOSE: MEAL TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	229.51	149.18	80.33
SOUTH CAROLINA ELECTION COMM. P.O. BOX 5987 2221 DEVINE ST., #105 COLUMBIA SC 29205	DATE: 01/16/96 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.40	11.96	6.44
SOUTHWEST DISTRIBUTION, INC. P.O. BOX 70244 WASHINGTON DC 20024	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,661.50	2,379.98	1,281.53
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 01/30/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	13,232.35	8,601.03	4,631.32
SPRINT CONFERENCELINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 01/16/96 PURPOSE: PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	524.57	340.97	183.60
	PAGE TOTAL	18,930.59	12,304.88	6,625.71

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STERLING COURIER SYSTEMS,INC. 847 STATION ST. HERNDON VA 22070	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,500.00	975.00	525.00
SWANK AUDIO VISUALS 901 N. FIRST ST. ST. LOUIS MO 63102	DATE: 01/30/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	799.00	519.35	279.65
ORSON SWINDLE 500 UNIVERSITY AVE., #309 HONOLULU HI 96826	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	621.97	404.28	217.69
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 01/16/96 PURPOSE: MEALS TRAN LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,336.10	868.47	467.64
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	201.75	131.14	70.61
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	181.24	117.81	63.43
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,283.92	834.55	449.37
	PAGE TOTAL	5,923.98	3,850.59	2,073.39

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SCOTT TAYLOR 1365 CRAFTON AVE. MENTONE CA 92359	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	459.16	298.45	160.71
TECHNICAL SERVICE GRAPHICS 1308 EUCALYPTUS CIRCLE ST. LEONARD MD 20685	DATE: 01/16/96 PURPOSE: EQUIPMENT MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,400.00	2,860.00	1,540.00
TECHNICAL SERVICE GRAPHICS 1308 EUCALYPTUS CIRCLE ST. LEONARD MD 20685	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	220.00	143.00	77.00
TEXEL CORPORATION 2731 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,042.90	677.89	365.02
TEXEL CORPORATION 2731 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 01/16/96 PURPOSE: COMPUTER EQUIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,295.30	841.95	453.36
DAVID THIBAULT 4101 AGUA VISTA CT. MITCHELLVILLE MD 20721	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	193.00	125.45	67.55
DAVID THIBAULT 4101 AGUA VISTA CT. MITCHELLVILLE MD 20721	DATE: 01/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	180.00	117.00	63.00
	PAGE TOTAL	7,790.36	5,063.73	2,726.63

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID THIBAULT 4101 AGUA VISTA CT. MITCHELLVILLE MD 20721	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-193.00	-125.45	-67.55
THOMPSON COMMUNICATIONS, INC. 200 W. JEFFERSON ST. P.O. BOX 5 MARSHFIELD MO 65706	DATE: 01/04/96 PURPOSE: MEDIA COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7,692.30	5,000.00	2,692.31
TIME OFFICE PRODUCTS 1776 I ST., N.W. WASHINGTON DC 20006	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	105.41	68.52	36.89
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,728.37	1,123.44	604.93
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	44.46	28.90	15.56
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 01/16/96 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	14,043.60	9,128.34	4,915.26
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 01/16/96 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,818.90	1,182.29	636.62
	PAGE TOTAL	25,240.04	16,406.03	8,834.01

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 01/30/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,099.80	714.87	384.93
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 01/16/96 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,122.35	1,379.53	742.82
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 01/25/96 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	782.55	508.66	273.89
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 01/25/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	850.00	552.50	297.50
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 01/25/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,800.00	1,170.00	630.00
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 01/25/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,300.00	845.00	455.00
TRAMMEL CROW CO. C/O CRESTAR BANK P.O. BOX 79007 BALTIMORE MD 21279-0007	DATE: 01/25/96 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,399.36	2,209.58	1,189.78
	PAGE TOTAL	11,354.06	7,380.14	3,973.92

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE TROVER SHOP 221 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: BOOK CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	25.38	16.50	8.88
TONI TURY 1131 HEIDI CT DELAND FL 32720	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,261.37	819.89	441.48
TONI TURY 1131 HEIDI CT DELAND FL 32720	DATE: 01/08/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	180.00	117.00	63.00
TONI TURY 1131 HEIDI CT DELAND FL 32720	DATE: 01/16/96 PURPOSE: MAIL LODGE TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-180.00	-117.00	-63.00
TONI TURY 1131 HEIDI COURT DELAND FL 32720	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	936.51	608.73	327.78
TONI TURY 1131 HEIDI COURT DELAND FL 32720	DATE: 01/25/96 PURPOSE: LODGE PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-180.00	-117.00	-63.00
TONI TURY 1131 HEIDI COURT DELAND FL 32720	DATE: 01/16/96 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	48.35	31.43	16.92
	PAGE TOTAL	2,091.61	1,359.55	732.06

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONI TURY 1131 HEIDI COURT DELAND FL 32720	DATE: 01/25/96 PURPOSE: LODGE PHONES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	981.78	638.16	343.62
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-792.50	-515.13	-277.38
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-7.00	-4.55	-2.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	144.00	93.60	50.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1.55	1.01	.54
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	5.45	3.54	1.91
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	737.00	479.05	257.95
	PAGE TOTAL	1,070.28	695.68	374.60

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	277.50	180.38	97.13
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	344.00	223.60	120.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	319.00	207.35	111.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	301.00	195.65	105.35
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	180.00	117.00	63.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	187.00	121.55	65.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	112.00	72.80	39.20
	PAGE TOTAL	1,720.50	1,118.33	602.18

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: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	953.00	619.45	333.55
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	165.00	107.25	57.75
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	546.50	355.23	191.28
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	120.00	78.00	42.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	276.50	179.73	96.78
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	60.00	39.00	21.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	269.00	174.85	94.15
	PAGE TOTAL	2,390.00	1,553.50	836.50

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

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: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	60.00	39.00	21.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30.00	19.50	10.50
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	688.50	447.53	240.98
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	926.00	601.90	324.10
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	423.00	274.95	148.05
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,259.00	818.35	440.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	904.00	587.60	316.40
	PAGE TOTAL	4,290.50	2,788.83	1,501.68

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,445.00	939.25	505.75
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	359.00	233.35	125.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	210.00	136.50	73.50
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,107.00	719.55	387.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	190.00	123.50	66.50
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	387.00	251.55	135.45
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	60.00	39.00	21.00
	PAGE TOTAL	3,758.00	2,442.70	1,315.30

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	60.00	39.00	21.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	50.00	32.50	17.50
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	738.50	480.03	258.48
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	417.00	271.05	145.95
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	164.00	106.60	57.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	501.00	325.65	175.35
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	73.00	47.45	25.55
	PAGE TOTAL	2,003.50	1,302.28	701.23

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	296.50	192.73	103.78
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	160.00	104.00	56.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	299.00	194.35	104.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	144.00	93.60	50.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	72.00	46.80	25.20
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	72.00	46.80	25.20
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	144.00	93.60	50.40
	PAGE TOTAL	1,187.50	771.88	415.63

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	899.00	584.35	314.65
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,000.00	650.00	350.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	73.00	47.45	25.55
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	128.00	83.20	44.80
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	240.00	156.00	84.00
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	384.00	249.60	134.40
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	546.50	355.23	191.28
	PAGE TOTAL	3,270.50	2,125.83	1,144.68

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	72.00	46.80	25.20
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	811.00	527.15	283.85
UNITED AIRLINES P.O. BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-258.00	-167.70	-90.30
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 01/30/96 PURPOSE: DELIVERY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,509.75	981.34	528.41
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,573.50	1,022.78	550.73
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,932.00	1,255.80	676.20
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,555.00	1,010.75	544.25
	PAGE TOTAL	7,195.25	4,676.91	2,518.34

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED PARCEL SERVICE P.O. BOX 85036 LOUISVILLE KY 40285-5036	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,584.48	1,029.91	554.57
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 01/16/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	61.47	39.96	21.51
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4169 GREENVILLE TX 75403-4169	DATE: 01/30/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	61.47	39.96	21.51
US MONITOR 86 MAPLE AVE. NEW YORK NH 10956-5036	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	163.14	106.04	57.10
US MONITOR 86 MAPLE AVE. NEW YORK NH 10956-5036	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	251.30	163.35	87.96
US MONITOR 86 MAPLE AVE. NEW YORK NH 10956-5036	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19.76	12.84	6.92
U.S. NEWSWIRE NATIONAL PRESS BUILDING SUITE 1272 WASHINGTON DC 20045	DATE: 01/16/96 PURPOSE: INFORMATION SRVS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,500.00	975.00	525.00
	PAGE TOTAL	3,641.62	2,367.05	1,274.57

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. SATELLITE CORP. 935 WEST BULLION ST. MURRAY UT 84123	DATE: 01/30/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	45.00	29.25	15.75
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	62.17	40.41	21.76
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	42.43	27.58	14.85
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/16/96 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	62.17	40.41	21.76
	PAGE TOTAL	339.06	220.39	118.67

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VARK AUDIO P.O. BOX 370 CABIN JOHN MD 20818	DATE: 01/30/96 PURPOSE: EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	279.45	181.64	97.81
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15.00	9.75	5.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	96.00	62.40	33.60
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	464.50	301.93	162.58
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,151.15	1,398.25	752.90
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,524.50	990.93	533.58
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	410.00	266.50	143.50
	PAGE TOTAL	4,940.60	3,211.39	1,729.21

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	865.70	562.71	303.00
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	165.00	107.25	57.75
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,297.25	843.21	454.04
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,015.95	1,310.37	705.58
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,015.95	1,310.37	705.58
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	31.95	20.77	11.18
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	227.00	147.55	79.45
	PAGE TOTAL	6,618.80	4,302.22	2,316.58

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	2,366.00	1,537.90	828.10
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	173.60	112.84	60.76
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	204.95	133.22	71.73
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	154.90	100.69	54.22
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,723.00	1,119.95	603.05
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/96 PURPOSE: VIDEO COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	115.00	74.75	40.25
VIDEOFILES SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MEDIA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	105.00	68.25	36.75
	PAGE TOTAL	4,842.45	3,147.59	1,694.86

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEO INFORMATION NETWORK, INC P.O. BOX 388 PACIFIC GROVE CA 93950-0388	DATE: 01/30/96 PURPOSE: SATELLITE EQUIPMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18,000.00	11,700.00	6,300.00
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPEE MA 01021-9984	DATE: 01/30/96 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	173.43	112.73	60.70
WALLACE ASSOCIATES C/O BOB WALLACE P.O. BOX 2927 ARLINGTON VA 22202	DATE: 01/30/96 PURPOSE: PRODUCTION COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	700.00	455.00	245.00
MICHAEL WARE 4901 OLD DOMINION DR. ARLINGTON VA 22207	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	55.55	36.11	19.44
WASHINGTON GAS-MD DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 01/16/96 PURPOSE: UTILITY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	634.00	412.10	221.90
WASHINGTON GAS D.C. DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 01/25/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,455.40	946.01	509.39
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	958.00	622.70	335.30
	PAGE TOTAL	21,976.38	14,284.65	7,691.73

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,100.00	2,665.00	1,435.00
THE WATERFORD HOTEL 6300 WATERFORD BLVD. OKLAHOMA CITY OK 73118	DATE: 01/16/96 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8,392.02	5,454.81	2,937.21
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/16/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	318.92	207.30	111.62
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/25/96 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	90.00	58.50	31.50
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/16/96 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	90.00	58.50	31.50
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE. RIVERDALE MD 20737	DATE: 01/25/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	97.29	63.24	34.05
PAUL WIELAND 2909 CHURCH ROAD MITCHELVILLE MD 20721	DATE: 01/16/96 PURPOSE: MEALS TRANS MEETING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	160.53	104.34	56.19
	PAGE TOTAL	13,248.76	8,611.69	4,637.07

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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAUL WIELAND 2809 CHURCH ROAD MITCHELVILLE MD 20721	DATE: 01/16/96 PURPOSE: MEAL TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	59.93	38.95	20.98
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 01/16/96 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	37,416.95	24,321.02	13,095.93
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 01/30/96 PURPOSE: SATELLITE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19,399.26	12,609.52	6,789.74
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 01/30/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	275.00	178.75	96.25
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 01/30/96 PURPOSE: SATELLITE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	465.38	302.50	162.88
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 01/16/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	194.39	126.35	68.04
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 01/30/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	162.86	105.86	57.00
	PAGE TOTAL	57,973.77	37,682.95	20,290.82

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WOLPOFF & ABRAMSON 7272 WISCONSIN AVE. 4TH FLOOR BETHESDA MD 20814-4838	DATE: 01/16/96 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.95	12.32	6.63
WSSC 14501 SWEITZER LANE LAUREL MD 20707-5902	DATE: 01/25/96 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18.10	11.77	6.34
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,100.00	715.00	385.00
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,971.60	1,281.54	690.06
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	750.00	487.50	262.50
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	4,525.00	2,941.25	1,583.75
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7,000.00	4,550.00	2,450.00
	PAGE TOTAL	15,383.65	9,999.37	5,384.28

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WTN CORPORATION P.O. BOX 14060 CHURCH ST. STATION NEW YORK NY 10249	DATE: 01/16/96 PURPOSE: PRODUCTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	8,625.56	5,606.61	3,018.95
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	383.46	249.25	134.21
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	416.32	270.61	145.71
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	153.87	100.02	53.85
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	44.55	28.96	15.59
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	9.49	6.17	3.32
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/30/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	444.15	288.70	155.45
	PAGE TOTAL	10,077.40	6,550.31	3,527.09

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JOINT FEDERAL/NON FEDERAL
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/30/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,916.01	1,245.41	670.60
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/30/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	824.64	536.02	288.62
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/30/96 PURPOSE: COPY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	7,163.19	4,656.07	2,507.12
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-100.15	-65.10	-35.05
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	-1,142.10	-742.37	-399.74
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/25/96 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	169.20	109.98	59.22
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/16/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	385.99	250.89	135.10
	PAGE TOTAL	9,216.78	5,990.91	3,225.87

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/16/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	357.44	232.34	125.10
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/16/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	385.99	250.89	135.10
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/16/96 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	410.31	266.70	143.61
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	194.58	126.48	68.10
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/30/96 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,162.50	2,055.63	1,106.89
XPEDITE SYSTEMS, INC. 446 HIGHWAY 35 EATONTOWN NJ 07724	DATE: 01/30/96 PURPOSE: BROADCAST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	28,281.62	18,383.05	9,898.57
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 01/26/96 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	3,357.12	2,182.13	1,174.99
	PAGE TOTAL	36,149.56	23,497.21	12,652.35

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARLINE ZECH 6202 ALAMO ST. SPRINGFIELD VA 22150	DATE: 01/19/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	278.24	180.86	97.38
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	701.00	329.47	371.53
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	47.90	22.51	25.39
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/16/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	189.50	89.07	100.44
THE ENCHANTED FLORIST 13636 N. MERIDIAN ST. CARMEL IN 46032	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	94.50	44.42	50.09
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	17.25	8.11	9.14
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	14.50	6.82	7.69
	PAGE TOTAL	1,342.89	681.24	661.65

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS & PARKING CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	22.00	10.34	11.66
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	23.00	10.81	12.19
DONNA LIPP C/O CAMPAIGN AMERICA 11711 N. PENNA. ST.,#100 CARMEL IN 46032	DATE: 01/25/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	56.00	26.32	29.68
NATIONAL LIST PROTECTION SYS. 23 VREELAND RD. #242 FLORHAM PARK NJ 07932-1510	DATE: 01/25/96 PURPOSE: LIST COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	28.90	13.58	15.32
NATIONAL LIST PROTECTION SYS. 23 VREELAND RD. #242 FLORHAM PARK NJ 07932-1510	DATE: 01/25/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	73.70	34.64	39.06
NATIONAL LIST PROTECTION SYS. 23 VREELAND RD. #242 FLORHAM PARK NJ 07932-1510	DATE: 01/25/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	8.80	4.14	4.66
NATIONAL LIST PROTECTION SYS. 23 VREELAND RD. #242 FLORHAM PARK NJ 07932-1510	DATE: 01/25/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	62.30	29.28	33.02
	PAGE TOTAL	274.70	129.11	145.59

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL LIST PROTECTION SYS. 23 VREELAND RD. #242 FLORHAM PARK NJ 07932-1510	DATE: 01/25/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	58.90	27.68	31.22
NATIONAL LIST PROTECTION SYS. 23 VREELAND RD. #242 FLORHAM PARK NJ 07932-1510	DATE: 01/25/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	62.95	29.59	33.36
NATIONAL LIST PROTECTION SYS. 23 VREELAND RD. #242 FLORHAM PARK NJ 07932-1510	DATE: 01/25/96 PURPOSE: LIST COSTS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	34.55	16.24	18.31
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/03/96 PURPOSE: MAIL COSTS CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	480.00	225.60	254.40
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	971.88	456.78	515.10
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	7,627.16	3,584.77	4,042.39
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	8,154.87	3,832.79	4,322.08
	PAGE TOTAL	17,390.31	8,173.45	9,216.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	200.00	94.00	106.00
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 01/15/96 PURPOSE: VD68643 11-03-95 CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	-839.22	-394.43	-444.79
WILDLIFE INTERNATIONALE, INC. P.O. BOX 59 202 E. GRANT AVE. GEORGETOWN OH 45121	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $18,102.44	12.00	5.64	6.36
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	123.85	39.63	84.22
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	37.35	11.95	25.40
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	176.43	56.46	119.97
JONATHAN CABELL 502 N. ROOSEVELT BLVD. APT. B-416 FALLS CHURCH VA 22044	DATE: 01/30/96 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	36.00	11.52	24.48
	PAGE TOTAL	-253.59	-175.23	-78.36

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 01/16/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	25,400.00	8,128.00	17,272.00
CELLAR DOOR ENTERTAINMENT 305 LYNNHAVEN PKWY SUITE 201 VIRGINIA BEACH VA 23452	DATE: 01/24/96 PURPOSE: MUSIC COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	1,500.00	480.00	1,020.00
CELLAR DOOR ENTERTAINMENT 305 LYNNHAVEN PKWY VIRGINIA BEACH VA 23452	DATE: 01/19/96 PURPOSE: MUSIC COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	1,500.00	480.00	1,020.00
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 01/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	121,384.77	38,843.13	82,541.64
DESIGN CUISINE 2659 S. SHIRLINGTON RD. ARLINGTON VA 22206	DATE: 01/15/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	60,692.38	19,421.56	41,270.82
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	12.00	3.84	8.16
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	28.75	9.20	19.55
	PAGE TOTAL	210,517.90	67,365.73	143,152.17

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	15.75	5.04	10.71
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	60.79	19.45	41.34
FORMAN BROTHERS, INC. 4235 SHERIFF RD., NE WASHINGTON DC 20019	DATE: 01/22/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	6,020.86	1,926.68	4,094.18
FUTURE VIEW, INC. 1250 TAYLOR ST., NW WASHINGTON DC 20011	DATE: 01/22/96 PURPOSE: PRODUCTION COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	37,000.00	11,840.00	25,160.00
FUTURE VIEW INC 1250 TAYLOR STREET WASHINGTON DC 20011	DATE: 01/19/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	184,803.00	59,136.96	125,666.04
GRAY LINE 5500 TUXEDO ROAD TUXEDO MD 20781-1389	DATE: 01/24/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	840.00	268.80	571.20
HARGROVE, INC. 10101 MARTIN LUTHER KING LANHAM MD 20706	DATE: 01/17/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	266,955.00	85,425.60	181,529.40
	PAGE TOTAL	495,695.40	158,622.53	337,072.87

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HDO PRODUCTIONS 11910 PARKLAWN DR. ROCKVILLE MD 20852	DATE: 01/17/96 PURPOSE: EQUIPMENT RENTAL CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	29,000.00	9,280.00	19,720.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	27.00	8.64	18.36
J.D. ROBINSON, INC. 126 E. 56TH ST. 22ND FLOOR NEW YORK NY 10022	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	3,958.28	1,266.65	2,691.63
JLB, INC. 4923 A EISENHOWER AVE. ALEXANDRIA VA 22304	DATE: 01/15/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	11,812.00	3,779.84	8,032.16
LIGHT & SOUND DESIGN INC 1415 LAWRENCE DRIVE NEWBURY PARK CA 91320	DATE: 01/19/96 PURPOSE: LIGHT & SOUND EQUIP CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	26,370.00	8,438.40	17,931.60
NED LIPPMAN 9802 THUNDERHILL COURT GREAT FALLS VA 22066	DATE: 01/30/96 PURPOSE: TRANS & MEALS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	36.00	11.52	24.48
MGS CONSULTING, INC. 207 UPSHIRE CIRCLE GAITHERSBURG MD 20878	DATE: 01/16/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	5,225.55	1,672.18	3,553.37
	PAGE TOTAL	76,428.83	24,457.23	51,971.60

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LORRIE MORGAN C/O 1313 16TH AVE. SOUTH NASHVILLE TN 37212	DATE: 01/24/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	6,410.00	2,051.20	4,358.80
LORRIE MORGAN C/O 1313 16TH AVE. SOUTH NASHVILLE TN 37212	DATE: 01/24/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	30,000.00	9,600.00	20,400.00
LORRIE MORGAN C/O 1313 16TH AVE. SOUTH NASHVILLE TN 37212	DATE: 01/24/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	5,000.00	1,600.00	3,400.00
ODELL, ROPER & SIMMS, INC. 7700 LEESBURG PIKE SUITE 307 FALLS CHURCH VA 22043	DATE: 01/16/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	57,500.00	18,400.00	39,100.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/17/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	98.50	31.52	66.98
QTV PROMPTING SERVICES 104 E. 25TH ST. NEW YORK NY 10010	DATE: 01/24/96 PURPOSE: TEL. PROMTER SERVICE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	1,100.00	352.00	748.00
QTV PROMPTING SERVICES 104 E. 25TH ST. NEW YORK NY 10010	DATE: 01/24/96 PURPOSE: EQUIP RENTAL CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	100.00	32.00	68.00
	PAGE TOTAL	100,209.50	32,066.72	68,141.78

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROADWORX TOTAL PRODUCTION SERVICES 3714 ALLIANCE DRIVE GREENSBORO NC 27407-2049	DATE: 01/19/96 PURPOSE: EQUIP RENTAL CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	12,345.00	3,950.40	8,394.60
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	467.52	149.61	317.91
MICHAEL S. RYAN 6153 SOUTHERN MD. BLVD. LOTHIAN MD 20711	DATE: 01/24/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	350.00	112.00	238.00
STAGES AND DRAPE P.O. BOX 9852 ARLINGTON VA 22209	DATE: 01/24/96 PURPOSE: EQUIP RENTAL CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	9,225.00	2,952.00	6,273.00
BARBARA TANNENBAUM 7405 PINEHURST PARKWAY CHEVY CHASE MD 20815	DATE: 01/25/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	5,000.00	1,600.00	3,400.00
BARBARA TANNENBAUM 7405 PINEHURST PARKWAY CHEVY CHASE MD 20815	DATE: 01/25/96 PURPOSE: TRANS COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	145.87	46.68	99.19
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/16/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	1,410.18	451.26	958.92
	PAGE TOTAL	28,943.57	9,261.94	19,681.63

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/16/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	1,621.95	519.02	1,102.93
JOSEPH TEED 6414 N. 22ND ST. ARLINGTON VA 22205	DATE: 01/30/96 PURPOSE: TRANS & MEALS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	36.00	11.52	24.48
MARGARET TEED 6414 N. 22ND ST. ARLINGTON VA 22205	DATE: 01/30/96 PURPOSE: TRANS & MEALS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	36.00	11.52	24.48
ULTRA SOUND 70-V WOODLAND AVE SAN RAFAEL CA 94901	DATE: 01/19/96 PURPOSE: SOUND EQUIP RENTAL CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	18,960.00	6,067.20	12,892.80
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/19/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	7,718.75	2,470.00	5,248.75
VERONICA WHITEHEAD & CO. 312 HIGHWOOD AVE. GLEN ROCK NJ 07452	DATE: 01/16/96 PURPOSE: CONSULTING CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	25,000.00	8,000.00	17,000.00
VERONICA WHITEHEAD & CO. 312 HIGHWOOD AVE. GLEN ROCK NJ 07452	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	1,092.17	349.49	742.68
	PAGE TOTAL	54,464.87	17,428.76	37,036.11

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHAEL ANTON 407 CLOVERWAY ALEXANDRIA VA 22314	DATE: 01/25/96 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	29.41	21.18	8.23
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	9.00	6.48	2.52
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	10.45	7.52	2.93
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	50.00	36.00	14.00
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEETING COSTS CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	718.19	517.10	201.09
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	20.50	14.76	5.74
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	25.00	18.00	7.00
	PAGE TOTAL	862.55	621.04	241.51

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	30.00	21.60	8.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	6.00	4.32	1.68
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	21.25	15.30	5.95
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	19.05	13.72	5.33
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/16/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	51.26	36.91	14.35
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	6.00	4.32	1.68
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/30/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	16.00	11.52	4.48
	PAGE TOTAL	149.56	107.68	41.88

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/15/96 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	4,006.29	2,884.53	1,121.76
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/15/96 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	4,000.00	2,880.00	1,120.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/11/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	5,000.00	3,600.00	1,400.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	160.00	115.20	44.80
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/05/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	64.00	46.08	17.92
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	5,800.04	4,176.03	1,624.01
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	23,117.52	16,644.61	6,472.91
	PAGE TOTAL	42,147.85	30,346.45	11,801.40

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	38,870.14	27,986.50	10,883.64
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	2,580.14	1,857.70	722.44
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	575.00	414.00	161.00
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY. FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	26.33	18.96	7.37
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	276.51	199.09	77.42
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $85,843.59	355.51	255.97	99.54
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	336.86	333.49	3.37
	PAGE TOTAL	43,020.49	31,065.71	11,954.79

REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 01/25/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	55.28	54.73	.55
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 01/16/96 PURPOSE: MEALS TRANS PHONE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	363.97	360.33	3.64
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 01/25/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	550.53	545.02	5.51
KELLEY ABELL 422 FAIRLAWN RD. LOUISVILLE KY 40207	DATE: 01/25/96 PURPOSE: MEAL TRANS LODGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	305.13	302.08	3.05
ADVANCED MAILING ATTN: MARK KARL 14970 FARM CREEK DR. WOODBRIDGE VA 22191	DATE: 01/11/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	7,564.00	7,488.36	75.64
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	158.00	156.42	1.58
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	78.00	77.22	.78
	PAGE TOTAL	9,074.91	8,984.16	90.75

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	80.00	79.20	.80
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	527.00	521.73	5.27
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	521.00	515.79	5.21
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	569.00	563.31	5.69
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	145.00	143.55	1.45
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	291.00	288.09	2.91
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	204.00	201.96	2.04
	PAGE TOTAL	2,337.00	2,313.63	23.37

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	550.00	544.50	5.50
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,418.00	1,403.82	14.18
AMERICAN AIRLINES P.O. BOX 13691 DEPT. 13175-9 NEWARK NJ 07188	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	201.00	198.99	2.01
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	3,659.00	3,622.41	36.59
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	7,322.50	7,249.28	73.23
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	-2,289.00	-2,265.12	-22.88
DICK ATKINSON 8931 APPLECROSS LANE SPRINGFIELD VA 22153	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	55.00	54.45	.55
	PAGE TOTAL	10,917.50	10,808.33	109.18

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,757.54	2,729.96	27.58
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	300.00	297.00	3.00
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,737.00	2,709.63	27.37
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,562.00	2,536.38	25.62
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,304.25	1,291.21	13.04
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,292.00	1,279.08	12.92
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,657.00	2,630.43	26.57
	PAGE TOTAL	13,609.79	13,473.69	136.10

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	150.00	148.50	1.50
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,057.00	1,046.43	10.57
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,361.87	1,348.25	13.62
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,049.00	1,038.51	10.49
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	892.00	883.08	8.92
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	892.00	883.08	8.92
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	892.00	883.08	8.92
	PAGE TOTAL	6,293.87	6,230.93	62.94

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	742.00	734.58	7.42
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,062.00	1,051.38	10.62
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,062.00	1,051.38	10.62
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,297.00	1,284.03	12.97
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,302.00	1,288.98	13.02
BELLSOUTH P.O. BOX 33009 CHARLOTTE NC 28243-0001	DATE: 01/16/96 PURPOSE: PHONE COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	284.90	282.05	2.85
THOMAS BENEDETTI 4001 N. 9TH ST. ARLINGTON VA 22203	DATE: 01/16/96 PURPOSE: MEAL TRANS LODGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	903.68	894.64	9.04
	PAGE TOTAL	6,653.58	6,587.04	66.54

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THOMAS BENEDETTI 4001 N. 9TH ST. ARLINGTON VA 22203	DATE: 01/25/96 PURPOSE: LODGE TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	158.26	156.68	1.58
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/18/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	3.00	2.97	.03
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/24/96 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	83.00	82.17	.83
BUSINESS MAIL EXPRESS, INC. 2000 EDMUND HALLEY DR. RESTON VA 22091-3474	DATE: 01/17/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,258.00	1,245.42	12.58
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/16/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	171.71	169.99	1.72
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/16/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	95.00	94.05	.95
CATTERTON PRINTING 24 INDUSTRIAL PARK WALDORF MD 20602	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,862.30	2,833.68	28.62
	PAGE TOTAL	4,631.27	4,584.96	46.31

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/15/96

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	61.85	61.23	.62
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 01/16/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	169.20	167.51	1.69
CORPORATE VISIONS, INC. 1835 K ST., NW SUITE 500 WASHINGTON DC 20006-1291	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	280.23	277.43	2.80
THE DESIGN STUDIO 10717 OAK PLACE FAIRFAX VA 22030-2718	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	306.24	303.18	3.06
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 01/16/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	122.78	121.55	1.23
DAYNA C. GARDNER 2812 W. ISLAND LOOP RIO RANCHO NM 87124	DATE: 01/30/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	333.59	330.25	3.34
DUG GARRETT CUSTOM AIR SERVICES BOX 2483 WASHINGTON DC 20013	DATE: 01/22/96 PURPOSE: TRANS COSTS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	84,010.00	83,169.90	840.10
	PAGE TOTAL	85,283.89	84,431.05	852.84

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY REITMAN 5113 HERITAGE LANE ALEXANDRIA VA 22311	DATE: 01/25/96 PURPOSE: TRANS PHONE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	448.14	443.66	4.48
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/16/96 PURPOSE: CAR RENTAL CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	482.47	477.65	4.82
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	22.79	22.56	.23
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	4,324.95	4,281.70	43.25
J&N PRINTING 2420 KENTUCKY AVE. BALTIMORE MD 21213	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,753.21	2,725.68	27.53
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 01/16/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	504.26	499.22	5.04
DEE DEE LANCASTER 4242 S 35TH ST ARLINGTON VA 22206	DATE: 01/25/96 PURPOSE: MEALS TRANS LODGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,147.30	1,135.83	11.47
	PAGE TOTAL	9,683.12	9,586.29	96.83

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MAIL AMERICA RT. 221 FOREST SQUARE FOREST VA 24551	DATE: 01/15/96 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,442.77	1,428.34	14.43
MAIL AMERICA RT. 221 FOREST SQUARE FOREST VA 24551	DATE: 01/16/96 PURPOSE: MAILING COSTS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	38,500.00	38,115.00	385.00
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 01/16/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	3,404.00	3,369.96	34.04
MEDIAMERICA 7214 LOCKPORT PLACE LORTON VA 22079	DATE: 01/16/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	10,175.00	10,073.25	101.75
METRO LASER SERVICES 849-D QUINCE ORCHARD BLVD GAITHERSBURG MD 20878	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,443.75	2,419.31	24.44
METRO LASER SERVICES 849-D QUINCE ORCHARD BLVD GAITHERSBURG MD 20878	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	2,333.46	2,310.13	23.33
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 01/30/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	54.13	53.59	.54
	PAGE TOTAL	58,353.11	57,769.58	583.53

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 01/30/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	8.00	7.92	.08
GRAY MITCHELL 1754 S ST., NW WASHINGTON DC 20009	DATE: 01/30/96 PURPOSE: MEALS LODGE TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	600.09	594.09	6.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/30/96 PURPOSE: MAIL COSTS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	23,872.97	23,634.24	238.73
BETSY RAPOSA 8513 CONOVER PLACE ALEXANDRIA VA 22308	DATE: 01/16/96 PURPOSE: TRANS CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	36.00	35.64	.36
SKY TOP GROUP 12020 SUNRISE VALLEY DR SUITE 100 RESTON VA 22091	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	894.26	885.32	8.94
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	DATE: 01/30/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,442.77	1,428.34	14.43
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	9,611.07	9,514.96	96.11
	PAGE TOTAL	36,465.16	36,100.51	364.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SPECIALTY MAILING 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,607.61	1,591.53	16.08
STERLING DIRECT ONE AMERICAN EAGLE WAY P.O. BOX 502467 ST. LOUIS MO 63150-2467	DATE: 01/16/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	11,700.00	11,583.00	117.00
STERLING DIRECT ONE AMERICAN EAGLE WAY P.O. BOX 502467 ST. LOUIS MO 63150-2467	DATE: 01/10/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	11,700.00	11,583.00	117.00
STERLING DIRECT ONE AMERICAN EAGLE WAY P.O. BOX 502467 ST. LOUIS MO 63150-2467	DATE: 01/18/96 PURPOSE: VD#69932 1-16-96 CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	-11,700.00	-11,583.00	-117.00
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	4,436.25	4,391.89	44.36
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,463.00	1,448.37	14.63
TRI-STATE ENVELOPE CORP. P.O. BOX 433 BELTSVILLE MD 20704-0433	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	1,646.40	1,629.94	16.46
	PAGE TOTAL	20,853.26	20,644.73	208.53

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNIVERSITY PRINTING SERVICES 5200 THATCHER RD. DOWNERS GROVE IL 60515	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	9,184.00	9,092.16	91.84
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	29,233.11	28,940.78	292.33
ZIPPIT DELIVERY SERVICES #1 NORMAN'S MILL COURT FREDERICK MD 21701	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: N1 EVENT $YTD: $303,003.22	92.79	91.86	.93
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/25/96 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $8,602.48	111.21	58.94	52.27
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/25/96 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $8,602.48	33.49	17.75	15.74
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 01/25/96 PURPOSE: PRODUCTION COST CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $8,602.48	315.81	167.38	148.43
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $8,602.48	580.75	307.80	272.95
	PAGE TOTAL	39,551.16	38,676.67	874.49

DISBURSEMENT SCHEDULE H4
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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 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $8,602.48	7,454.66	3,950.97	3,503.69
MATT UBBEN 4 E. SPRING ST. ALEXANDRIA VA 22301	DATE: 01/16/96 PURPOSE: MEALS TRANS CATEGORY: FUNDRAISING EVENT: P1 EVENT $YTD: $8,602.48	106.56	56.48	50.08
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	684.00	47.88	636.12
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	2,075.00	145.25	1,929.75
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/16/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	297.00	-20.79	-276.21
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/25/96 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	-155.00	-10.85	-144.15
ANNE NOUVELLE FLORIST 4812 S.W. 72ND AVE. MIAMI FL 33155	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	110.50	7.74	102.77
	PAGE TOTAL	9,978.72	4,176.67	5,802.05

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 01/30/96 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	1,230.50	86.14	1,144.37
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 01/30/96 PURPOSE: PHOTO COSTS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	1,309.00	91.63	1,217.37
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 01/30/96 PURPOSE: PHOTO COSTS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	139.00	9.73	129.27
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	DATE: 01/25/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	2,035.69	142.50	1,893.19
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	DATE: 01/25/96 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	4,785.19	334.96	4,450.23
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/16/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	223.20	15.62	207.58
FORBES, INC. P.O. BOX 10051 DES MOINES IA 50340-0051	DATE: 01/25/96 PURPOSE: SUBSCRIPTION CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	57.00	3.99	53.01
	PAGE TOTAL	9,779.58	684.57	9,095.01

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 110 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/16/96 PURPOSE: PARKING CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	7.00	.49	6.51
MARTHA WEEMS, LTD. 8351 LEESBURG PIKE VIENNA VA 22182-2402	DATE: 01/25/96 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	92.64	6.48	86.16
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	974.88	68.24	906.64
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	4,132.70	289.29	3,843.41
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/25/96 PURPOSE: MAIL COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	80.00	5.60	74.40
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/25/96 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	11.84	.83	11.01
US MONITOR 86 MAPLE AVE. NEW YORK NH 10956-5036	DATE: 01/25/96 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	4.02	.28	3.74
	PAGE TOTAL	5,303.08	371.22	4,931.86

DISBURSEMENT SCHEDULE H4
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REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/19/96 PURPOSE: MEETING CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $17,761.91	261.75	18.32	243.43
	PAGE TOTAL	261.75	18.32	243.43

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
DISBURSEMENT SCHEDULE R4

PAGE
FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $2,860,293.05

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	01/15/96	1,882.35	1,223.53	658.82
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	01/15/96	842.49	547.62	294.87
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	01/15/96	844.08	548.65	295.43
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	1,295.94	842.36	453.58
ADAMS JR,GERARD T	1493 BRAWLEY CIR NE	AATLANTA	GA	30319	PAYROLL	01/15/96	527.99	343.19	184.80
AKEHURST,RITA	837 BROOKSTONE CT	JACKSONVILLE	FL	32259	PAYROLL	01/15/96	103.42	67.22	36.20
ALBERTER JR,WILLIAM	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	01/15/96	1,527.68	992.99	534.69
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	01/15/96	546.83	355.44	191.39
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	639.84	415.90	223.94
ALFORD,VALERIE	914 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	01/15/96	603.94	392.56	211.38
ALLEN,JOSEPH MICHAEL	17 BUERGER ROAD	MOBILE	AL	36608	PAYROLL	01/15/96	837.99	544.69	293.30
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20716	PAYROLL	01/15/96	2,825.93	1,836.85	989.08
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	01/15/96	1,208.81	785.73	423.08
ANTON,MICHAEL F	407 CLOVERWAY	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	1,307.40	849.81	457.59
ANTONIADES,HELENA B	4203 HARRISON ST NW	WASHINGTON	DC	20015	PAYROLL	01/15/96	814.49	529.42	285.07
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	01/15/96	277.05	180.08	96.97
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	01/15/96	1,098.57	714.07	384.50
BAHRET,MARY ELLEN	5005 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	01/15/96	766.91	498.49	268.42
BANKS JR,GEORGE ALLEN	5901 EAST CAPITAL SE	WASHINGTON	DC	20019	PAYROLL	01/15/96	429.31	279.05	150.26
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	01/15/96	3,122.77	2,029.80	1,092.97
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	907.32	589.76	317.56
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	01/15/96	4,633.87	3,012.02	1,621.85
BARNES,TIMOTHY J	3806 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	01/15/96	1,695.51	1,102.08	593.43
BARONDEAU,BRADLEY A	1809 N WAYNE ST	ARLINGTON	VA	22201	PAYROLL	01/15/96	1,057.05	687.08	369.97
BARRON,ASHLEY LOUISE	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	01/15/96	787.03	511.57	275.46
BENEDETTI,THOMAS	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	01/15/96	817.93	531.65	286.28
BERTOCCHIO,LARRILYN	7883 HUGUENOT CT	SEVERN	MD	21144	PAYROLL	01/15/96	1,274.96	828.72	446.24
BLALOCK,WILLIAM KIRK	1804 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	01/15/96	1,196.23	777.66	418.68
BOYER,CECLIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	01/15/96	2,125.84	1,381.80	744.04
BRIGATI,ALISON F	9812 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	01/15/96	2,042.83	1,327.84	714.99

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BRITT,DONNA MARIE	5920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	01/15/96	303.55	197.31	106.24
BROMBERG,ADAM	9920 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	01/15/96	796.73	517.87	278.86
BROOKS,ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/96	263.81	171.48	92.33
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	01/15/96	699.95	454.97	244.98
BROWN,KENNETH	3388 CURTIS DRIVE	HILLCREST HT	MD	20746	PAYROLL	01/15/96	1,325.99	861.89	464.10
BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	01/15/96	1,756.88	1,141.97	614.91
BROYLES,ANTHONY	1314 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	01/15/96	364.78	237.11	127.67
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	01/15/96	397.57	258.42	139.15
BURNS,CERAY THOMAS	3512 COMMODORE BRUNE	WASHINGTON	DC	20011	PAYROLL	01/15/96	1,079.02	701.36	377.66
BURNS,JAMES	4987 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	01/15/96	280.08	182.05	98.03
BURNS,VAUGHN	8769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	01/15/96	1,209.20	785.98	423.22
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	01/15/96	1,078.43	700.98	377.45
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	01/15/96	831.74	540.63	291.11
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	01/15/96	212.43	138.08	74.35
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	01/15/96	1,140.59	741.38	399.21
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20019	PAYROLL	01/15/96	867.75	564.04	303.71
CARPENTER,TIMOTHY L	8646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	01/15/96	3,101.03	2,015.67	1,085.36
CARTER,CATHERINE A	706 NORTH FREDERICK	ARLINGTON	VA	22203	PAYROLL	01/15/96	735.15	477.85	257.30
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	01/15/96	1,370.80	891.02	479.78
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	01/15/96	1,113.24	723.61	389.63
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	01/15/96	1,765.91	1,147.84	618.07
CHAMBERS,RONALD J	9021 DELLWOOD DRIVE	VIENNA	VA	22180	PAYROLL	01/15/96	361.60	235.04	126.56
CHARLES,DEBORAH ANN	1708 16TH STREET NE	WASHINGTON	DC	20020	PAYROLL	01/15/96	318.20	206.83	111.37
CHOO,JENNY	1850 N 21ST ROAD	ARLINGTON	VA	22209	PAYROLL	01/15/96	415.82	270.28	145.54
CHRISTIANSON,PETER R	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	01/15/96	860.42	559.27	301.15
CLARK JR,WILLIAM S	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	01/15/96	1,391.79	904.66	487.13
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/96	344.00	223.60	120.40
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	143.70	93.41	50.30
CLARKSON,MARGUERITA	317 8TH ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/96	144.07	93.65	50.42
CLEVELAND,GREG F	4856 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	01/15/96	996.81	647.93	348.88

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CLOWERS,LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	01/15/96	1,638.99	1,065.34	573.65
COHEN,NEIL A	6460 FOURTH ST	ALEXANDRIA	VA	22312	PAYROLL	01/15/96	246.17	160.01	86.16
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	01/15/96	596.43	387.69	208.75
COKLEY,MICHELLE	8403 HAMLIN ST	LANHAM	MD	20706	PAYROLL	01/15/96	585.80	380.77	205.03
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	01/15/96	614.10	399.17	214.94
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	01/15/96	443.12	288.03	155.09
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	01/15/96	2,292.27	1,489.98	802.29
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	01/15/96	879.65	571.77	307.88
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	01/15/96	1,258.97	818.33	440.64
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	01/15/96	807.34	524.77	282.57
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	01/15/96	1,056.12	686.83	369.29
CRAWFORD,MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	01/15/96	2,372.66	1,542.23	830.43
CRAWFORD,VINCENT E	2012 STUART STREET	HYATTSVILLE	MD	20782	PAYROLL	01/15/96	535.06	347.79	187.27
CRAWFORD,VINCENT E	2012 STUART STREET	HYATTSVILLE	MD	20782	PAYROLL	01/15/96	242.91	157.89	85.02
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	01/15/96	360.79	234.51	126.28
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	01/15/96	1,470.72	955.97	514.75
DAVILA,PETER J	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	01/15/96	403.16	262.05	141.11
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	01/15/96	1,269.82	825.38	444.44
DAVIS,SAMMIE LEE	5418 13TH ST NW	WASHINGTON	DC	20013	PAYROLL	01/15/96	343.32	223.16	120.16
DAVIS,SARAH J	629 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	01/15/96	774.20	503.23	270.97
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	01/15/96	542.21	352.44	189.77
DE FRANCIS,SUZANNE C	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	01/15/96	1,885.37	1,225.49	659.88
DEGROOT,WILLIAM M	5308 WILLARD RD	CHEVY CHASE	MD	20815	PAYROLL	01/15/96	214.71	139.56	75.15
DICKSON,JOHN H	1400 S JOYCE ST	ARLINGTON	VA	22202	PAYROLL	01/15/96	110.82	72.03	38.79
DOERR,JEFFREY S	8310 LINCOLN LN	MC LEAN	VA	22102	PAYROLL	01/15/96	278.47	181.01	97.46
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	01/15/96	2,127.21	1,382.69	744.52
ESTEROW,JENNIE	63 COLONY LANE	SYOSSET	NY	11791	PAYROLL	01/15/96	1,243.32	808.16	435.16
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	01/15/96	2,050.90	1,333.09	717.82
FENNEL,MARK D	4101 BYEFORDE CT	KENSINGTON	MD	20895	PAYROLL	01/15/96	277.83	180.59	97.24
FERRUGGIARO II,JOHN E	1325 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	01/15/96	1,391.46	904.45	487.01

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FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	01/15/96	640.05	416.03	224.02
FIERCE,DONALD L	3414 SLEEPY HOLLOW	FALLS CHURCH	VA	22044	PAYROLL	01/15/96	3,617.63	2,351.46	1,266.17
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	1,033.96	672.07	361.89
FLIPPING,SHERDENA	3931 9TH ST NE	WASHINGTON	DC	20017	PAYROLL	01/15/96	291.90	189.74	102.17
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	01/15/96	1,554.03	1,010.12	543.91
FOREMAN,CHERYL	1201 S EADS	ARLINGTON	VA	22212	PAYROLL	01/15/96	522.00	339.30	182.70
FOREMAN,LA SHAWN R	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	01/15/96	655.66	426.18	229.48
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	766.91	498.49	268.42
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	01/15/96	738.11	479.77	258.34
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	01/15/96	1,594.40	1,036.36	558.04
FULKS,JOSEPH B	9405 SLATE QUARRY RD	DICKERSON	MD	20842	PAYROLL	01/15/96	262.06	170.34	91.72
GAINES,VALERIE B	4706 DEANWOOD DR	CAPITOL HEIG	MD	20743	PAYROLL	01/15/96	259.51	168.68	90.83
GAINEY,CHARLES G	1354 B K STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	393.93	256.05	137.88
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	01/15/96	774.44	503.39	271.05
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	01/15/96	805.78	523.76	282.02
GALLEGOS,W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	01/15/96	699.24	454.51	244.73
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	01/15/96	958.51	623.03	335.48
GARDNER,DAYNA C	2812 W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	01/15/96	1,673.07	1,087.50	585.57
GAREY,DE VONA L	7018 POPLAR AVE	TAKOMA PARK	MD	20912	PAYROLL	01/15/96	282.15	183.40	98.75
GARLINGTON,AUDREY J	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	01/15/96	1,050.26	682.67	367.59
GARRETT,DEBORAH S	1608 N QUINN	ARLINGTON	VA	22209	PAYROLL	01/15/96	780.94	507.61	273.33
GARRETT,STEPHEN PAUL	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	01/15/96	413.50	268.78	144.73
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	01/15/96	332.21	215.94	116.27
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	01/15/96	1,040.84	676.55	364.29
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	1,953.32	1,269.66	683.66
GEOGHEGAN,THOMAS D	3406 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	01/15/96	531.19	345.27	185.92
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	01/15/96	2,132.92	1,386.40	746.52
GERING,MICHAEL D	9547 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	01/15/96	575.12	373.83	201.29
GILLESPIE,EDWARD W	1306 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	01/15/96	3,391.34	2,204.37	1,186.97
GILLESPIE,EDWARD W	1306 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	01/15/96	3,674.08	2,388.15	1,285.93

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GILMORE,DAVID ALONZO	159 IRVINGTON ST SW	WASHINGTON	DC	20032	PAYROLL	01/15/96	373.79	242.96	130.83
GOLSON,BLANCHE L	4690 A ST SE	WASHINGTON	DC	20019	PAYROLL	01/15/96	722.14	469.39	252.75
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	01/15/96	1,081.46	702.95	378.51
GRAHAM,DOUGLAS F	12826 TUMBLING BROOK	WOODBRIDGE	VA	22026	PAYROLL	01/15/96	376.28	244.58	131.70
GRIFFIN,GEORGE G	8546 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	01/15/96	1,575.02	1,023.76	551.26
GRIFFIN,TERRY MICHAEL	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	01/15/96	349.67	227.29	122.38
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRING	MD	20902	PAYROLL	01/15/96	714.21	464.24	249.97
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRING	MD	20902	PAYROLL	01/15/96	48.01	31.21	16.80
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	01/15/96	1,170.34	760.72	409.62
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	01/15/96	2,158.01	1,402.71	755.30
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	01/15/96	2,482.23	1,613.45	868.78
HARPER,ANN	580 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	01/15/96	997.35	648.28	349.07
HARRISON,KATHRYN L	9080 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	01/15/96	569.95	370.47	199.48
HART,CAROLYN DENISE	1626 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	01/15/96	432.18	280.92	151.26
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	01/15/96	601.30	390.85	210.45
HASS,JOANNA SHERI	5004 EARISTON DR	BETHESDA	MD	20816	PAYROLL	01/15/96	769.32	500.06	269.26
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	01/15/96	2,279.63	1,481.76	797.87
HAVERBACK,CRAIG B	6104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	01/15/96	124.18	80.72	43.46
HAWKINS,MARGARET J	6555 HILMAR DR	FORESTVILLE	MD	20747	PAYROLL	01/15/96	325.09	211.31	113.78
HEINRICH,KELLY D	5109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	01/15/96	1,387.81	902.08	485.73
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	01/15/96	2,599.64	1,689.77	909.87
HENDRICKS,VITTIA E	136 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	01/15/96	482.20	313.43	168.77
HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	01/15/96	1,013.10	658.52	354.59
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	01/15/96	666.50	433.23	233.28
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	01/15/96	663.45	431.24	232.21
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	952.18	618.90	333.28
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	01/15/96	329.74	214.33	115.41
HOBRECHT,JAYLENE M	2636 FORT SCOTT DR	ARLINGTON	VA	22202	PAYROLL	01/15/96	886.20	576.03	310.17
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	01/15/96	1,473.56	957.81	515.75
HOLDEN,BRIDGET K	4540 WESTWAY	DALLAS	TX	75205	PAYROLL	01/15/96	229.52	149.19	80.33

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HOLLENSTEINER,CAREY	4603 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	01/15/96	1,518.37	986.94	531.43
HOLLEY,JEAN M	6855 WILLIAMSBURG -	FALLS CHURCH	VA	22043	PAYROLL	01/15/96	647.54	420.90	226.64
HONTZAS,ANASTASIA F	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	484.16	314.70	169.46
HOPERMANN,TINA	3932 MCKINLEY ST NW	WASHINGTON	DC	20016	PAYROLL	01/15/96	1,153.48	749.76	403.72
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	01/15/96	2,319.52	1,507.69	811.83
HOWELL,CHARLES G	11 6TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	691.03	449.17	241.86
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	01/15/96	777.25	505.21	272.04
HUDNELL,STETSON A	9107 SHERWOOD FOREST	UPPER MARLBO	MD	20772	PAYROLL	01/15/96	354.19	230.22	123.97
HUDSON,CHRISTIAN M	1315 22ND ST NW	WASHINGTON	DC	20037	PAYROLL	01/15/96	232.94	151.41	81.53
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD	20748	PAYROLL	01/15/96	285.07	185.30	99.77
HUGHES,JUDY G	601 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	1,745.08	1,134.30	610.78
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	1,301.10	845.72	455.39
HUNTER,MATTHEW F	308 VIRGINIA AVE	ALEXANDRIA	VA	22302	PAYROLL	01/15/96	231.00	150.15	80.85
HUYCK,PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	01/15/96	1,738.37	1,129.94	608.43
HYSLOPE,ELLEN J	315 BARNFIELD SQUARE	LEESBURG	VA	22075	PAYROLL	01/15/96	1,130.24	734.66	395.58
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE	MD	20737	PAYROLL	01/15/96	579.79	376.86	202.93
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	01/15/96	255.67	166.19	89.48
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	01/15/96	805.72	523.72	282.00
IRWIN JR,THOMAS E	5103 WEST BARD CR	BETHESDA	MD	20817	PAYROLL	01/15/96	583.40	379.21	204.19
JACKSON,HARRY T	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/96	419.24	272.51	146.73
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	01/15/96	1,107.25	719.71	387.54
JARVIS,GLORI ANN	115 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	835.49	543.07	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	01/15/96	1,472.75	957.29	515.46
JASO JR,JUAN JOEL	109 FARDALE	VIENNA	VA	22180	PAYROLL	01/15/96	782.85	508.85	274.00
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	01/15/96	855.98	556.39	299.59
JOHNSON,JEAN	4545 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	01/15/96	835.01	542.76	292.25
JOHNSON,JEFFREY G	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	01/15/96	1,132.75	736.29	396.46
JOHNSON,JEFFREY M	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	01/15/96	499.71	324.81	174.90
JOHNSON,KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	1,407.86	915.11	492.75
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	01/15/96	613.04	398.48	214.56

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	01/15/96	507.43	329.83	177.60
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	01/15/96	314.82	204.63	110.19
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	01/15/96	467.93	304.15	163.78
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	01/15/96	622.90	404.89	218.02
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	01/15/96	935.01	607.76	327.25
JOSEFIAK,THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	01/15/96	3,114.64	2,024.52	1,090.12
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/96	961.83	625.19	336.64
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	01/15/96	981.91	638.24	343.67
KELLY,KIMBERLY M	36 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	01/15/96	572.34	372.02	200.32
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	01/15/96	1,979.09	1,286.41	692.68
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	01/15/96	389.05	252.88	136.17
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	01/15/96	420.18	273.12	147.06
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	01/15/96	1,000.96	650.62	350.34
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	01/15/96	1,230.18	799.62	430.56
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	01/15/96	380.84	247.55	133.29
KNAPP,ANDREW C	5697 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	01/15/96	737.08	479.10	257.98
KNISLEY,JONATHAN	4845 B SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	01/15/96	995.26	646.92	348.34
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	2,208.09	1,435.26	772.83
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	01/15/96	1,471.86	956.71	515.15
KOGER,DAVID DOUGLAS	4650 N WASHINGTON	ARLINGTON	VA	22201	PAYROLL	01/15/96	350.75	227.99	122.76
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	01/15/96	629.62	409.25	220.37
KRUMPE,AURORA	55 SKYHILL ROAD	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	237.36	154.28	83.08
LAMB,STEPHEN M	2500 WISCONSIN AVE	WASHINGTON	DC	20007	PAYROLL	01/15/96	498.17	323.81	174.36
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	01/15/96	1,142.41	742.57	399.84
LANG JR,WILLIAM K	998 N SYCAMORE ST	FALL CHURCH	VA	22046	PAYROLL	01/15/96	708.28	460.38	247.90
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRIN	MD	20901	PAYROLL	01/15/96	682.44	443.59	238.85
LE SCHANDER,RICHARD	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	01/15/96	622.45	404.59	217.86
LEFKOWITZ,ALAN	2000 18TH ST NW	WASHINGTON	DC	20009	PAYROLL	01/15/96	906.27	588.43	316.84
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	1,631.80	1,060.67	571.13
LEFTWICH,SUSAN M	1758 ABERDEEN CIR	CROFTON	MD	21114	PAYROLL	01/15/96	367.88	239.12	128.76

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LEVEY,HAROLD J	522 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	01/15/96	798.55	519.06	279.49
LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	01/15/96	794.81	516.63	278.18
LIDDY,THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	01/15/96	2,097.23	1,363.20	734.03
LILLYWHITE,JULIE S	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	870.40	565.76	304.64
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	01/15/96	1,410.04	916.53	493.51
LITTLE,CHRISTOPHER S	10924 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	01/15/96	362.14	235.39	126.75
LORENZEN,CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	01/15/96	777.44	505.34	272.10
LOWE,SARA L	120 25TH ST	HERMOSA BEAC	CA	90254	PAYROLL	01/15/96	1,390.31	903.70	486.61
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	01/15/96	1,654.23	1,075.25	578.98
LUTHER,PATRICIA	4106 28TH STREET	MT RAINIER	MD	20712	PAYROLL	01/15/96	1,475.19	958.87	516.32
LYONS,MARK	206 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	348.78	226.71	122.07
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	01/15/96	766.91	498.49	268.42
MACKINTOSH,CAITLIN M	2054 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	01/15/96	915.30	594.95	320.36
MAIORANA,CHRISTOPHER	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	01/15/96	628.39	408.45	219.94
MAIORANA,CHRISTOPHER	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	01/15/96	57.82	37.58	20.24
MAKI,JOEL A	1812 QUINN STREET	ARLINGTON	VA	22209	PAYROLL	01/15/96	276.44	179.69	96.75
MANEY,TIMOTHY J	1111 ARMY NAVY DR	ARLINGTON	VA	22202	PAYROLL	01/15/96	983.63	639.49	344.34
MAPLE,KATHRYN A	244 NEWCOMB ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/96	861.85	560.20	301.65
MARTIN,CRAIG D	5018 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	01/15/96	703.80	457.47	246.33
MASCARENHAS,MARCUS	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	01/15/96	1,193.73	775.92	417.81
MASON,ALFRED	RR2 BOX 156	CHARLESTOWN	WV	25414	PAYROLL	01/15/96	403.80	262.47	141.33
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	01/15/96	1,202.34	781.52	420.82
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	01/15/96	904.20	587.73	316.47
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	01/15/96	1,088.29	707.39	380.90
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL	MD	20707	PAYROLL	01/15/96	441.22	286.79	154.43
MC CLAUGHRY,ANNA R	3684 6TH AVE	EDGEWATER	MD	21037	PAYROLL	01/15/96	860.90	559.59	301.32
MC DOWELL,JOHN D	716 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	333.10	216.52	116.59
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	01/15/96	175.88	114.32	61.56
MC GUIRE,PAUL EDWARD	9766 LEE HWY	FAIRFAX	VA	22031	PAYROLL	01/15/96	689.15	447.95	241.20
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	01/15/96	262.32	170.51	91.81

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MC LEE,COLETTE	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/96	209.55	136.21	73.34
MC NEILL,LA VERNE D	4828 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	01/15/96	286.56	186.26	100.30
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	01/15/96	2,313.24	1,503.61	809.63
MCALLISTER,SANFORD J	3008 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	01/15/96	2,826.53	1,837.24	989.29
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	01/15/96	927.54	602.90	324.64
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	796.73	517.87	278.86
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	01/15/96	1,102.87	716.87	386.00
MIKULLITZ,MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	645.69	419.70	225.99
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	01/15/96	1,688.25	1,097.36	590.89
MITCHELL,GRAY L	1754 S STREET NW	WASHINGTON	DC	20009	PAYROLL	01/15/96	961.79	625.16	336.63
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	01/15/96	2,479.57	1,611.72	867.85
MOORE,MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	01/15/96	376.67	244.84	131.83
MULLIGAN,MATTHEW J	2850 N CHARLES ST	BALTIMORE	MD	21218	PAYROLL	01/15/96	159.87	103.92	55.95
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	01/15/96	945.99	614.89	331.10
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	01/15/96	1,221.57	794.02	427.55
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	01/15/96	819.61	532.10	286.51
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	01/15/96	693.38	450.70	242.68
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	01/15/96	994.45	646.39	348.06
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	01/15/96	253.71	164.91	88.80
NITCHMAN,DAVID A	4679 LONG ST	WASHINGTON	DC	20003	PAYROLL	01/15/96	935.35	607.98	327.37
NOVAK,JANA MARYA	3211 NORTHAMPTON ST	WASHINGTON	DC	20015	PAYROLL	01/15/96	828.63	538.61	290.02
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	01/15/96	1,355.26	880.92	474.34
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	01/15/96	444.02	288.61	155.41
O'MEARA,PAM T	9008 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	01/15/96	1,411.68	917.59	494.09
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	01/15/96	347.44	225.84	121.60
OWENS,WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	01/15/96	783.41	509.22	274.19
PACELLI,LAUREN	13610 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	01/15/96	336.95	219.02	117.93
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	01/15/96	1,799.07	1,169.40	629.67
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	01/15/96	220.71	143.46	77.25
PARKHIE,RAM MUKAND	15032 JOSHUA TREE RD	N POTOMAC	MD	20878	PAYROLL	01/15/96	277.83	180.59	97.24

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PARRALES,FELIX R	2327 DUKE STREET	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	464.38	301.85	162.53
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	PAYROLL	01/15/96	1,420.06	923.04	497.02
PAYNE,RODERICK D	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	01/15/96	561.44	364.94	196.50
PEARSON,DAVE L	2866 KALMIA AVE	BOULDER	CO	80301	PAYROLL	01/15/96	2,566.48	1,668.21	898.27
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	01/15/96	1,154.93	750.70	404.23
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	01/15/96	570.35	370.73	199.62
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	825.32	536.46	288.86
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	01/15/96	1,147.02	745.56	401.46
PEYTON,RANDOLPH G	1659 EAST AVE	MC LEAN	VA	22101	PAYROLL	01/15/96	723.21	470.09	253.12
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	01/15/96	721.15	468.75	252.40
PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	01/15/96	570.94	371.11	199.83
PILLING,IAN J	2136 N TROY ST	ARLINGTON	VA	22201	PAYROLL	01/15/96	603.18	392.07	211.11
PINCKNEY,QUARNTNELL	3503 MINN AVE SE	WASHINGTON	DC	20019	PAYROLL	01/15/96	719.71	467.81	251.90
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	01/15/96	362.55	235.66	126.89
POBLETE,JASON I	10091 NW 8 TERR.	MIAMI	FL	33172	PAYROLL	01/15/96	904.90	588.19	316.72
POE,IRIS H	2140 ALICE AVE	OXON HILL	MD	20745	PAYROLL	01/15/96	515.80	335.27	180.53
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	01/15/96	1,456.89	946.98	509.91
POWELL,THERESA V	405 10TH ST NE	WASHINGTON	DC	20003	PAYROLL	01/15/96	590.86	384.06	206.80
PRESAR,DON LYNN	5059 DE QUINCEY DR	FAIRFAX	VA	22032	PAYROLL	01/15/96	551.37	358.39	192.98
PRINCE IV,SYDNEY R	510 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	594.68	386.54	208.14
PROCTOR,JAMES ALTON	1333 STEVENS RD SE	WASHINGTON	DC	20020	PAYROLL	01/15/96	220.71	143.46	77.25
PUCCERELLA,EDWARD J	6305 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	01/15/96	778.87	506.27	272.60
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	01/15/96	1,526.32	992.11	534.21
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	01/15/96	2,302.68	1,496.74	805.94
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	898.35	583.93	314.42
RACKLEY,ANNE A	3904 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	01/15/96	820.48	533.31	287.17
RAYMOND,ALLEN B	2725 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	01/15/96	2,114.77	1,374.60	740.17
REEVES,HAROLD ABROM	1424 22ND ST SE	WASHINGTON	DC	20006	PAYROLL	01/15/96	535.09	347.81	187.28
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	01/15/96	591.57	384.52	207.05
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	01/15/96	810.08	526.55	283.53

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RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	01/15/96	1,026.17	667.01	359.16
RIEGNER,BARBARA M	5112 ABILENE DRIVE -	CLINTON	MD	20735	PAYROLL	01/15/96	1,508.45	980.49	527.96
RIMMER,KIMBERLY BOOTH	2518 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	01/15/96	820.48	533.31	287.17
ROBINSON,WHITSON W	8458 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	01/15/96	625.31	406.45	218.86
ROBINSON,WHITSON W	8458 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	01/15/96	677.43	440.33	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	01/15/96	676.89	439.98	236.91
ROMERO,ANNABELLE J	5608 TIFFANY DR	CHURCHTON	MD	20733	PAYROLL	01/15/96	1,330.21	864.64	465.57
ROMERO,ANNABELLE J	5608 TIFFANY DR	CHURCHTON	MD	20733	PAYROLL	01/15/96	1,487.14	966.64	520.50
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	01/15/96	722.18	469.42	252.76
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	01/15/96	1,089.41	708.12	381.29
ROWLEY,JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	01/15/96	794.23	516.25	277.98
RUDDY,DAVID F	36 SO FRENCH ST	ALEXANDRIA	VA	22304	PAYROLL	01/15/96	661.54	430.00	231.54
RUDDY,DAVID F	36 SO FRENCH ST	ALEXANDRIA	VA	22304	PAYROLL	01/15/96	885.16	575.35	309.81
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	01/15/96	1,524.28	990.78	533.50
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	01/15/96	204.07	132.65	71.42
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	01/15/96	825.67	536.69	288.98
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE	VA	22015	PAYROLL	01/15/96	556.23	361.55	194.68
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	01/15/96	788.08	512.25	275.83
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	01/15/96	622.80	404.82	217.96
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN	TX	78731	PAYROLL	01/15/96	1,122.27	729.48	392.79
SEE,DENNIS	1615 Q STREET NW	WASHINGTON	DC	20009	PAYROLL	01/15/96	1,148.93	746.80	402.13
SENESE,DONALD J	7939 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	01/15/96	1,776.15	1,154.50	621.65
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	01/15/96	458.63	298.11	160.52
SHAFER,GRAHAM M	1690 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	01/15/96	753.92	490.05	263.87
SHAFFER JR,RONALD L	7661 WOODPARK LANE	COLUMBIA	MD	21046	PAYROLL	01/15/96	1,174.62	763.50	411.12
SHIELDS,MICHAEL	4710 FORESTDALE DR	FAIRFAX	VA	22032	PAYROLL	01/15/96	805.33	523.46	281.87
SHOEMAKER,JULIE S	1808 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	01/15/96	631.68	410.59	221.09
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	01/15/96	442.00	287.30	154.70
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	01/15/96	226.92	146.85	79.07
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	01/15/96	581.13	377.73	203.40

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SMITH,MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	01/15/96	610.89	397.08	213.81
SORRELL,WILLIAM A	2318 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	01/15/96	521.36	338.88	182.48
SPECTOR,JUDITH F	9029 FALLS CHAPEL WY	POTOMAC	MD	20854	PAYROLL	01/15/96	314.74	204.58	110.16
ST MARTIN,JOHN	8929 ALLISTON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	01/15/96	1,020.27	663.18	357.09
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	01/15/96	703.80	457.47	246.33
STEINBRINK,LAURA E	1433 DUKE ST	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	454.88	295.67	159.21
STEINER,WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	720.26	468.17	252.09
STEVENSON,BERYL J	657 GIRARD ST NE	WASHINGTON	DC	57748	PAYROLL	01/15/96	737.54	479.40	258.14
STEVENSON,JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	01/15/96	463.89	301.59	162.40
STOOPS,JAMES W	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	01/15/96	704.39	457.85	246.54
SULLIVAN,MICHAEL P	3002 Q STREET NW	WASHINGTON	DC	20007	PAYROLL	01/15/96	143.14	93.04	50.10
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER	MD	20785	PAYROLL	01/15/96	635.12	412.83	222.29
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	01/15/96	356.90	231.34	124.67
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	01/15/96	2,612.42	1,698.07	914.35
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	01/15/96	1,623.12	1,055.03	568.09
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/96	871.00	566.15	304.85
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	01/15/96	985.18	640.37	344.81
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYV	MD	20879	PAYROLL	01/15/96	354.61	230.50	124.11
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	01/15/96	1,135.42	738.02	397.40
TIGHE III,EUGENE F	8401 HOLLIS LANE	VIENNA	VA	22182	PAYROLL	01/15/96	523.12	340.03	183.09
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	01/15/96	2,464.02	1,601.61	862.41
TOLAND,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	01/15/96	940.03	611.02	329.01
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	01/15/96	1,300.52	845.34	455.18
UBBEN,MATTHEW D	4 EAST SPRING STREET	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	1,563.68	1,016.39	547.29
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	01/15/96	471.38	306.40	164.98
WARD,SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	01/15/96	277.87	180.62	97.25
WARE,MICHAEL	4801 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	01/15/96	2,537.36	1,649.28	888.08
WELCHER,MARK A	147 MISSISSIPPI AVE	WASHINGTON	DC	20032	PAYROLL	01/15/96	457.82	297.58	160.24
WHITE JR,RAYMOND A	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	01/15/96	329.02	213.86	115.16
WHITE,PENELOPE L	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	01/15/96	496.39	322.65	173.74

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WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	01/15/96	460.50	292.83	167.68
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	01/15/96	1,743.95	1,133.57	610.38
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	01/15/96	370.07	240.55	129.52
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	01/15/96	785.26	510.42	274.84
WIENECKE,NATHANIEL F	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	01/15/96	143.70	93.41	50.30
WILLIAMS,CHRISTOPHER	5056 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	01/15/96	748.22	486.34	261.88
WILLS,ANITA	718 6TH ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/96	270.79	176.01	94.78
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	01/15/96	757.98	492.69	265.29
WINSTEAD,JAIMIE ANITA	3221 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/96	495.42	322.02	173.40
WOHL,NOLAN B.	1633 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	01/15/96	464.26	301.77	162.49
WOOD,JULIE A	4611-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	01/15/96	1,371.71	891.61	480.10
WOODBURY,JEFFREY T	7128 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	01/15/96	1,308.25	850.36	457.89
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	01/15/96	1,290.19	838.62	451.57
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	01/15/96	637.78	414.56	223.22
WORTHY,FRANKIE JOYCE	77 V STREET NW	WASHINGTON	DC	20001	PAYROLL	01/15/96	746.49	485.22	261.27
WRIGHT,CASSANDRA A	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/96	644.44	418.89	225.55
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	01/15/96	1,660.63	1,079.41	581.22
WRIGHT,SAMUEL FISKE	6204 KERSEY CT	BURKE	VA	22015	PAYROLL	01/15/96	527.59	342.93	184.66
YEE,VIPPY	110 D ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/96	225.94	146.86	79.08
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	01/15/96	624.84	406.15	218.69
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	01/15/96	676.91	439.99	236.92
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	01/15/96	618.47	402.01	216.46

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ABELL,KELLEY	422 FAIRLAWN RD	LOUISVILLE	KY	40207	PAYROLL	1/31/96	1,882.36	1,223.53	658.83
ABERNATHY,LYNN A	300 SO RANDOLPH ST	ARLINGTON	VA	22206	PAYROLL	1/31/96	840.21	546.14	294.07
ABRAHAM,SALLY	3713 SO GEO MASON DR	FALLS CHRUCH	VA	22041	PAYROLL	1/31/96	963.35	626.18	337.17
ACTON,MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	1,289.53	838.19	451.34
ALBERTER JR,WILLIAM A	14523 SULLY LAKE CT	CENTERVILLE	VA	22020	PAYROLL	1/31/96	1,527.69	993.00	534.69
ALEXANDER,DELITA	201 ATLANTIC ST SE	WASHINGTON	DC	20023	PAYROLL	1/31/96	340.90	221.59	119.32
ALEXANDRER,PAUL D	210 E MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	699.07	454.40	244.67
ALFORD,VALERIE	914 ALABAMA AVE SE	WASHINGTON	DC	20032	PAYROLL	1/31/96	768.59	499.58	269.01
ALLEN,JOSEPH MICHAEL	17 BUERGER ROAD	MOBILE	AL	36608	PAYROLL	1/31/96	838.00	544.70	293.30
ANDERSON,CURTIS W	2707 ARDEN FOREST LN	BOWIE	MD	20716	PAYROLL	1/31/96	3,394.14	2,206.19	1,187.95
ANDERSON,ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	1/31/96	1,203.71	782.41	421.30
ANTON,MICHAEL F	407 CLOVERWAY	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	1,307.40	849.81	457.59
ANTONIADES,HELENA B	4203 HARRISON ST NW	WASHINGTON	DC	20015	PAYROLL	1/31/96	814.49	529.42	285.07
ARMSTRONG,GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	1/31/96	540.23	351.15	189.08
ATKINSON,CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	1/31/96	1,273.85	828.00	445.85
BAHRET,MARY ELLEN	5005 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	1/31/96	766.89	498.48	268.41
BANKS JR,GEORGE A	6901 EAST CAPITAL SE	WASHINGTON	DC	20019	PAYROLL	1/31/96	372.69	242.25	130.44
BANNING,JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	1/31/96	3,449.78	2,242.36	1,207.42
BARAJAS,PETRA A	419 FIRST ST SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	876.22	569.54	306.68
BARBOUR,HALEY R	648 DOGWOOD DRIVE	YAZOO CITY	MS	39194	PAYROLL	1/31/96	4,610.98	2,997.14	1,613.84
BARNES,TIMOTHY J	3808 USHER COURT	ALEXANDRIA	VA	22304	PAYROLL	1/31/96	1,687.31	1,096.75	590.56
BARONDEAU,BRADLEY	1809 N WAYNE ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	1,149.84	747.40	402.44
BARRON,ASHLEY LOUISE	4621 CHEVY CHASE BLV	CHEVY CHASE	MD	20815	PAYROLL	1/31/96	783.47	509.26	274.21
BENEDETTI,THOMAS	4001 N 9TH ST	ARLINGTON	VA	22203	PAYROLL	1/31/96	817.92	531.65	286.27
BERTOCCHIO,LARRILYN	7883 HUGUENDT CT	SEVERN	MD	21144	PAYROLL	1/31/96	1,262.86	820.86	442.00
BLALOCK,WILLIAM KIRK	1804 NORTH QUINN ST	ARLINGTON	VA	22209	PAYROLL	1/31/96	1,434.35	932.33	502.02
BOYER,CECLIA	161 W ANNANDALE RD	FALLS CHURCH	VA	22046	PAYROLL	1/31/96	2,116.58	1,375.78	740.80
BRIGATI,ALISON F	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	1/31/96	2,492.70	1,620.26	872.45
BRITT,DONNA MARIE	6920 FOOTE ST NE	WASHINGTON	DC	20019	PAYROLL	1/31/96	256.02	166.41	89.61
BROMBERG,ADAM	9920 FAIRFAX SQ	FAIRFAX	VA	22031	PAYROLL	1/31/96	796.74	517.88	278.86
BROWN,ALYSIA J	P O BOX 17	MARIETTA	GA	30061	PAYROLL	1/31/96	448.49	291.52	156.97
BROWN,KENNETH	3388 CURTIS DRIVE	HILLCREST HT	MD	20748	PAYROLL	1/31/96	410.20	266.63	143.57

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BROWN,MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	1/31/96	1,953.85	1,270.00	683.85
BROYLES,ANTHONY	1314 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	1/31/96	319.54	207.70	111.84
BURKE,JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	1/31/96	1,150.62	747.90	402.72
BURNS,CERAY THOMAS	3512 COMMDORE BRUNE	WASHINGTON	DC	20011	PAYROLL	1/31/96	44.34	28.82	15.52
BURNS,JAMES	4967 SWINTON DRIVE	FAIRFAX	VA	22032	PAYROLL	1/31/96	207.53	134.89	72.64
BURNS,VAUGHN D	6769 COLD PLAIN CT	SPRINGFIELD	VA	22153	PAYROLL	1/31/96	893.76	580.94	312.82
BUTLER,ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	1/31/96	363.43	236.23	127.20
CALHOUN,DAVID BRIAN	1220 BLAIR MILL RD	SILVER SPRIN	MD	20910	PAYROLL	1/31/96	829.24	539.01	290.23
CALHOUN,HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	1/31/96	92.35	60.03	32.32
CANNADY,RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	1/31/96	1,245.90	809.84	436.07
CARLE JR,CLIFORD H	3301 VEZAY TERR NW	WASHINGTON	DC	20019	PAYROLL	1/31/96	954.81	620.63	334.18
CARPENTER,TIMOTHY L	9646 OVERLOOK RD	MC LEAN	VA	22102	PAYROLL	1/31/96	3,101.03	2,015.67	1,085.36
CARTER,CATHERINE A	706 NORTH FREDERICK	ARLINGTON	VA	22203	PAYROLL	1/31/96	733.15	476.55	256.60
CARTER,JAMES E	2805 ROESH WAY	VIENNA	VA	22181	PAYROLL	1/31/96	1,367.13	888.63	478.50
CASPER,PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	1/31/96	1,107.96	720.17	387.79
CELICH,KRISTINA G	7113 MATHEW ST	GREENBELT	MD	20770	PAYROLL	1/31/96	1,765.92	1,147.85	618.07
CHAMBERS,RONALD J	9021 DELLWOOD DRIVE	VIENNA	VA	22180	PAYROLL	1/31/96	407.77	265.05	142.72
CHARLES,DEBORAH ANN	1708 16TH STREET NE	WASHINGTON	DC	20020	PAYROLL	1/31/96	320.03	208.02	112.01
CHOO,JENNY	1650 N 21ST ROAD	ARLINGTON	VA	22209	PAYROLL	1/31/96	437.27	284.23	153.04
CHRISTIANSON,PETER	7731 SOUTHDOWN RD	ALEXANDRIA	VA	22308	PAYROLL	1/31/96	741.83	482.19	259.64
CLARK JR,WILLIAM S	2105 N BUCHANAN CT	ARLINGTON	VA	22207	PAYROLL	1/31/96	1,385.73	900.72	485.01
CLARK,ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	1/31/96	362.19	235.42	126.77
CLARK,KEVIN C	1707 B DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	401.51	260.98	140.53
CLEVELAND,GREG F	4856 CHEVY CHASE	CHEVY CHASE	MD	20815	PAYROLL	1/31/96	992.24	644.96	347.28
CLOWERS,LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	22020	PAYROLL	1/31/96	1,639.00	1,065.35	573.65
COHOES,ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	1/31/96	450.26	292.67	157.59
COKLEY,MICHELLE E	8403 HAMLIN ST	LANHAM	MD	20706	PAYROLL	1/31/96	488.18	317.97	171.21
COLBERT,BRENDA D	11007 BURNLEY TERR	WHEATON	MD	20902	PAYROLL	1/31/96	394.08	256.15	137.93
COLLIER,PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	1/31/96	274.67	178.47	96.10
CONNORS,JOHN P	4418 CHESAPEAKE ST	WASHINGTON	DC	20016	PAYROLL	1/31/96	2,280.44	1,482.29	798.15
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	1/31/96	1,000.00	650.00	350.00
COOK,CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	1/31/96	1,578.12	1,026.43	552.69
COOK,ERVIN	2006 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	1/31/96	1,412.22	917.94	494.28

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COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	1/31/96	888.91	577.79	311.12
COUTARD,HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	1/31/96	328.65	213.62	115.03
CRAWFORD,MARY M	6165 MORI ST	MCLEAN	VA	22101	PAYROLL	1/31/96	2,361.92	1,535.25	826.67
CRAWFORD,VINCENT E	2012 SHERIDAN ST	HYATTSVILLE	MD	20782	PAYROLL	1/31/96	610.73	396.97	213.76
CROOM,TINA RENEE	6813 PEPPER ST	CAPITOL HEIG	MD	20743	PAYROLL	1/31/96	145.31	94.45	50.86
DANIELS II,JAMES S	212 EAST GILMER PARK	JOHNSON CITY	TN	37604	PAYROLL	1/31/96	1,685.17	1,095.36	589.81
DAVILA,PETER J	215 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	1/31/96	356.85	231.95	124.90
DAVIS,ADRIENE L	4151 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	1/31/96	1,264.40	821.86	442.54
DAVIS,SAMMIE LEE	5418 13TH ST NW	WASHINGTON	DC	20013	PAYROLL	1/31/96	312.32	203.01	109.31
DAVIS,SARAH J	629 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	1/31/96	770.56	500.86	269.70
DAY,DENNIS SCOTT	3048 S BUCHANAN ST	ARLINGTON	VA	22206	PAYROLL	1/31/96	414.16	269.20	144.96
DE FRANCIS,SUZANNE C	5615 KIRKSIDE DR	CHEVY CHASE	MD	20815	PAYROLL	1/31/96	1,878.64	1,221.12	657.52
DE NARDO,VERONICA	3315 SO WAKEFIELD ST	ARLINGTON	DC	22206	PAYROLL	1/31/96	1,020.49	663.32	357.17
DOERR,JEFFREY S	8310 LINCOLN LN	MC LEAN	VA	22102	PAYROLL	1/31/96	237.66	154.48	83.18
ELLIS,STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	1/31/96	2,118.63	1,377.11	741.52
ESTEROW,JENNIE	63 COLONY LANE	SYOSSET	NY	11791	PAYROLL	1/31/96	1,143.46	743.25	400.21
FEATHER,TONY	5000 OLD LOHMAN ROAD	JEFFERSON CI	MO	65109	PAYROLL	1/31/96	2,551.22	1,658.29	892.93
FENNEL,MARK D	4101 BYEFORDE CT	KENSINGTON	MD	20895	PAYROLL	1/31/96	387.26	251.72	135.54
FERRUGGIARO II,JOHN	1325 WILLOW WOOD DR	NORFOLK	VA	23509	PAYROLL	1/31/96	1,385.08	900.30	484.78
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	1/31/96	0.01	0.01	0.00
FIELDS,MARVIN F	1200 ALLISON ST NE	WASHINGTON	DC	20007	PAYROLL	1/31/96	488.61	317.60	171.01
FLAHERTY,DAVID P	300 COMMERCE ST	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	1,029.75	669.34	360.41
FOLEY,MEGHAN	VILLAGE ROAD	WILMOT FLAT	NH	03287	PAYROLL	1/31/96	1,768.50	1,149.53	618.98
FOREMAN,CHERYL	1201 S EADS	ARLINGTON	VA	22212	PAYROLL	1/31/96	88.66	57.63	31.03
FOREMAN,LA SHAWN R	5004 LEE JAY DRIVE	HILLSIDE	MD	20743	PAYROLL	1/31/96	692.73	450.27	242.46
FOUNTAIN,MELANIE C	224 N SAINT ASAPH	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	766.89	498.48	268.41
FRANCIS,TREVOR J	1310 N MEADE ST	ARLINGTON	VA	22209	PAYROLL	1/31/96	738.10	479.77	258.34
FRANCISCO,DOUGLAS L	11021 BELTON ST	UPPER MARLBO	MD	20772	PAYROLL	1/31/96	815.28	529.93	285.35
FULKS,JOSEPH B	9405 SLATE QUARRY RD	DICKERSON	MD	20842	PAYROLL	1/31/96	387.26	251.72	135.54
GAINEY,CHARLES G	1354 B K STREET SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	115.44	75.04	40.40
GALDABINI,GREGORY S	2019 N BRANDYWINE ST	ARLINGTON	VA	22207	PAYROLL	1/31/96	774.42	503.37	271.05
GALLANT,LOUISE R	101 WEST BROW OVAL	LOOKOUT MT	TN	37350	PAYROLL	1/31/96	804.09	522.66	281.43
GALLEGOS,W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	1/31/96	359.69	233.80	125.89

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GALLI JR,JOSEPH A	3 POND VIEW LA	MALVERN	PA	19355	PAYROLL	1/31/96	958.51	623.03	335.48
GARDNER,DAYNA G	2812 W ISLAND LOOP	RIO RANCHO	NM	87124	PAYROLL	1/31/96	1,673.07	1,087.50	585.57
GARLINGTON,AUDREY	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	1/31/96	1,050.26	682.66	367.59
GARRETT,DEBORAH S	1808 N QUINN	ARLINGTON	VA	22209	PAYROLL	1/31/96	778.82	506.23	272.59
GARRETT,STEPHEN P	428 THIRD STREET NE	WASHINGTON	DC	20002	PAYROLL	1/31/96	332.80	216.32	116.48
GAVINS JR,CHARLES H	205 ANGEL ISLAND RD	WILMINGTON	NC	28412	PAYROLL	1/31/96	1,063.27	691.13	372.14
GAZDO,SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	1/31/96	1,037.94	674.66	363.28
GENCARELLI,LISA M	216 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	1,940.86	1,261.56	679.30
GEOGHEGAN,THOMAS	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	1/31/96	446.29	290.09	156.20
GERAGHTY,PATRICE A	5225 POOKS HILL RD	BETHESDA	MD	20814	PAYROLL	1/31/96	2,120.83	1,378.54	742.29
GERING,MICHAEL D	9547 FT FOOTE RD	FT WASHINGTO	MD	20744	PAYROLL	1/31/96	150.22	97.64	52.58
GILLESPIE,EDWARD W	1308 OAKBROOKE AVE	ALEXANDRIA	VA	22308	PAYROLL	1/31/96	3,674.07	2,388.15	1,285.92
GONSON,BLANCHE I	4660 A ST SE	WASHINGTON	DC	20019	PAYROLL	1/31/96	513.62	333.85	179.77
GOODSELL,KELLEY L	12218 OXHILL ROAD	FAIRFAX	VA	22033	PAYROLL	1/31/96	1,076.86	699.96	376.90
GRAHAM,DOUGLAS F	12828 TUMBLING BROOK	WOODBRIDGE	VA	22828	PAYROLL	1/31/96	123.74	80.43	43.31
GRIFFIN,GEORGE G	8546 PARAGON COURT	UPPER MARLBO	MD	20772	PAYROLL	1/31/96	1,575.02	1,023.76	551.26
GRIFFIN,TERRY MICHAEL	253 FOSTER KNOLL DR	JOPPPA	MD	21085	PAYROLL	1/31/96	365.22	237.39	127.83
GUTIERREZ,CELIA	2328 GLENMONT CIRCLE	SILVER SPRIN	MD	20902	PAYROLL	1/31/96	326.91	212.49	114.42
HALL,ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	1/31/96	1,320.98	858.64	462.34
HAMMOND,TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	1/31/96	2,608.83	1,695.74	913.09
HANSEN,DAVID D	2282 E GAMBEL OAK DR	SANDY	UT	84092	PAYROLL	1/31/96	3,000.88	1,950.57	1,050.31
HARPER,ANN	580 QUAKER RIDGE CT	ARNOLD	MD	21012	PAYROLL	1/31/96	1,107.64	719.97	387.67
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	1/31/96	204.44	132.89	71.55
HARRINGTON,KIERAN E	1220 NORTH MEADE ST	ARLINGTON	VA	22209	PAYROLL	1/31/96	579.59	376.73	202.86
HARRISON,KATHRYN L	9060 G STEBBING WAY	LAUREL	MD	20723	PAYROLL	1/31/96	569.96	370.47	199.49
HART,CAROLYN DENISE	1525 19TH ST SE	WASHINGTON	DC	20020	PAYROLL	1/31/96	320.52	208.34	112.18
HASKINS,KEVIN JOSEPH	201 N TRENTON ST	ARLINGTON	VA	22203	PAYROLL	1/31/96	823.07	535.00	288.07
HASS,JOANNA SHERI	5004 EARISTON DR	BETHESDA	MD	20816	PAYROLL	1/31/96	769.33	500.06	269.27
HATCH,PAUL D	4686 SYCAMORE DRIVE	SALT LAKE CI	UT	84117	PAYROLL	1/31/96	2,279.62	1,481.75	797.87
HAVERBACK,CRAIG B	5104 COMMACK DRIVE	BETHESDA	MD	20816	PAYROLL	1/31/96	496.80	322.92	173.88
HEINRICH,KELLY D	5109 COCHRAN DRIVE	NASHVILLE	TN	37220	PAYROLL	1/31/96	1,387.82	902.08	485.74
HEITMAN,MARY L	5113 HERITAGE LANE	ALEXANDRIA	VA	22311	PAYROLL	1/31/96	2,587.52	1,681.89	905.63
HENDRICKS,VITTIA E	136 DANBURY ST SW	WASHINGTON	DC	20032	PAYROLL	1/31/96	319.13	207.43	111.70

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HENRY,ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	1/31/96	1,010.17	656.61	353.56
HENRY,CASSANDRA M	4804 EASTERN LANE	SUITLAND	MD	20746	PAYROLL	1/31/96	597.37	388.29	209.08
HENRY,SEAN M	2123 FARRINGTON AVE	ALEXANDRIA	VA	22303	PAYROLL	1/31/96	663.45	431.24	232.21
HIGGINS,MARK PAUL	307 PRINCE ST	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	948.08	616.25	331.83
HILL,ROBERT W	800 CARTER ROAD	ROCKVILLE	MD	20852	PAYROLL	1/31/96	228.30	148.40	79.91
HOBRECHT,JAYLENE M	2638 FORT SCOTT DR	ARLINGTON	VA	22202	PAYROLL	1/31/96	886.21	576.04	310.17
HOGENSON,SCOTT A	13916 LYNHURST DR	WOOD BRIDGE	VA	22193	PAYROLL	1/31/96	1,469.34	955.07	514.27
HOLDEN,BRIDGET K	4540 WESTWAY	DALLAS	TX	75205	PAYROLL	1/31/96	676.89	439.98	236.91
HOLLENSTEINER,CAREY	4603 1/2B MACARTHUR	WASHINGTON	DC	20007	PAYROLL	1/31/96	1,518.37	986.94	531.43
HOLLEY,JEAN M	6855 WILLIAMSBURG	FALLS CHURCH	VA	22043	PAYROLL	1/31/96	647.54	420.90	226.64
HONTZAS,ANASTASIA	1107 MICHIGAN CT	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	908.05	590.23	317.82
HOPERMANN,TINA	3932 MCKINLEY ST NW	WASHINGTON	DC	20015	PAYROLL	1/31/96	1,150.10	747.57	402.54
HOPPER JR,THOMAS A	378 WEATHERIDGE DR	JACKSON	TN	38305	PAYROLL	1/31/96	2,835.26	1,842.92	992.34
HOWELL,CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	726.88	472.47	254.41
HOWLE,FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	1/31/96	876.13	569.48	306.65
HUDNELL,STETSON A	9107 SHERWOOD FOREST	UPPER MARLBO	MD	20772	PAYROLL	1/31/96	252.87	164.37	88.50
HUDSON,CHRISTIAN M	1315 22ND ST NW	WASHINGTON	DC	20037	PAYROLL	1/31/96	426.80	277.42	149.38
HUGGINS,DEBRA ANN	3912 20TH PLACE	HILLCREST HE	MD	20748	PAYROLL	1/31/96	412.82	268.33	144.49
HUGHES,JUDY G	501 SLATERS LN	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	2,202.87	1,431.87	771.00
HUME,VIRGINIA P	215 S ALFRED	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	1,301.10	845.72	455.39
HUYCK,PATRICIA E	4508 FURMAN RD.	WHEATON	MD	20906	PAYROLL	1/31/96	1,715.79	1,115.26	600.53
HYSLOPE,ELLEN J	315 BARNFIELD SQUARE	LEESBURG	VA	22075	PAYROLL	1/31/96	1,130.25	734.66	395.59
IALACCI,MARIA A	6109 63RD PLACE	RIVERDALE	MD	20737	PAYROLL	1/31/96	403.27	262.13	141.14
IDE,LAURA	1103 E CAPITOL ST SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	112.21	72.94	39.27
IGNASZEWSKI,JOHN C	3727 GUNSTON RD	ALEXANDRIA	VA	22302	PAYROLL	1/31/96	223.29	145.14	78.15
IRONS,TODD A	3312 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	1/31/96	832.46	541.10	291.36
IRWIN JR,THOMAS E	5103 WEST BARD CR	BETHESDA	MD	20817	PAYROLL	1/31/96	522.07	339.35	182.72
JACKSON,HARRY T	820 CHESAPEAKE ST SE	WASHINGTON	DC	20032	PAYROLL	1/31/96	296.14	192.49	103.65
JAMES,POLLY E	5816 BARNWOOD PL.	COLUMBIA	MD	21044	PAYROLL	1/31/96	1,101.68	716.09	385.59
JARVIS,GLORI ANN	115 C STREET SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	835.48	543.06	292.42
JASKULSKI,FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	1/31/96	1,460.32	949.21	511.11
JASO JR,JUAN JOEL	109 FARDALE	VIENNA	VA	22180	PAYROLL	1/31/96	959.44	623.64	335.80
JOHNSON,ANTHONY A	5719 NEWINGTON RD	BETHESDA	MD	20816	PAYROLL	1/31/96	852.22	553.94	298.28

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NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHNSON,JEAN	4645 DALLAS PLACE	TEMPLE HILL	MD	20748	PAYROLL	1/31/96	690.52	448.84	241.68
JOHNSON,JEFFREY G	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	1/31/96	773.60	502.84	270.76
JOHNSON,JEFFREY M	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	1/31/96	257.43	167.33	90.10
JOHNSON,KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	1,669.15	1,084.95	584.20
JOHNSON,LARRY J	115 PUSHAW STATION	SUNDERLAND	MD	20689	PAYROLL	1/31/96	493.79	320.96	172.83
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	1/31/96	592.26	384.97	207.29
JONES,ANTHONY B	7876 SHERIFF RD	LANDOVER	MD	20785	PAYROLL	1/31/96	207.62	134.95	72.67
JONES,JOYCE C	201 I STREET SW	WASHINGTON	DC	20024	PAYROLL	1/31/96	930.66	604.93	325.73
JONES,VELDA A	4660 M.L.K.JR.AVE SW	WASHINGTON	DC	20032	PAYROLL	1/31/96	1,021.75	664.14	357.61
JOSEFIAK,THOMAS J	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	1/31/96	3,330.41	2,164.77	1,165.64
KASTING,RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	1/31/96	958.76	623.19	335.57
KELLUM,KEVIN H	1116 PALMER PLACE	ALEXANDRIA	VA	22304	PAYROLL	1/31/96	977.83	635.59	342.24
KELLY,KIMBERLY M	36 GALVESTON ST NW	WASHINGTON	DC	20032	PAYROLL	1/31/96	419.77	272.85	146.92
KESSENICH,KAREN L	6574 KELSEY POINT CR	ALEXANDRIA	VA	22310	PAYROLL	1/31/96	1,969.24	1,280.01	689.23
KIM,KRISTINE J	813 AUTUMN BREEZE CT	HERNDON	VA	22070	PAYROLL	1/31/96	423.14	275.04	148.10
KINARD,WILHELMINA	2423 ST CLAIR DR	HILLCREST HG	MD	20748	PAYROLL	1/31/96	189.88	123.42	66.46
KISSLER,SUSAN S	150 CENTURY DRIVE	ALEXANDRIA	VA	22304	PAYROLL	1/31/96	996.64	647.82	348.82
KISTLER,RUTH C	13078 PERSHING DR	MANASSAS	VA	22111	PAYROLL	1/31/96	1,516.75	985.89	530.86
KLECHKO,ELIZABETH D	3040 IDAHO AVE NW	WASHINGTON	DC	20016	PAYROLL	1/31/96	283.93	184.55	99.38
KNAPP,ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	1/31/96	737.08	479.10	257.98
KNISLEY,JONATHAN	4845 B SO 28TH ST	ARLINGTON	VA	22206	PAYROLL	1/31/96	991.29	644.34	346.95
KNOPP,JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	2,195.30	1,426.95	768.36
KNOX,ERIC K	7881 FLAGER CIRCLE	MANASSA	VA	22110	PAYROLL	1/31/96	1,465.24	952.41	512.83
KOGER,DAVID DOUGLAS	4650 N WASHINGTON	ARLINGTON	VA	22201	PAYROLL	1/31/96	168.54	109.55	58.99
KOLTES,CATHERINE K	5103 YUMA PLACE NW	WASHINGTON	DC	20016	PAYROLL	1/31/96	629.64	409.27	220.37
LANCASTER,EDITH H	4242 S 35TH ST	ARLINGTON	VA	22206	PAYROLL	1/31/96	1,142.43	742.58	399.85
LANG JR,WILLIAM K	998 N SYCAMORE ST	FALL CHURCH	VA	22046	PAYROLL	1/31/96	706.39	459.15	247.24
LAVEIST,MARTINE	9000 MANCHESTER RD	SILVER SPRIN	MD	20901	PAYROLL	1/31/96	240.40	156.26	84.14
LE SCHANDER,RICHARD	2900 SOUTH GRANT ST	ARLINGTON	VA	22202	PAYROLL	1/31/96	622.46	404.60	217.86
LEFKOWITZ,ALAN	2000 18TH ST NW	WASHINGTON	DC	20009	PAYROLL	1/31/96	905.29	588.44	316.85
LEFTWICH,BRUCE D	822 N FAYETTE ST	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	1,914.13	1,244.18	669.95
LEFTWICH,SUSAN M	1758 ABERDEEN CIR	CROFTON	MD	21114	PAYROLL	1/31/96	166.27	108.08	58.19
LEVEY,HAROLD J	622 21ST ST NW	WASHINGTON	DC	20006	PAYROLL	1/31/96	795.97	517.38	278.59

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LEWIS,BLAISE	1817 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	1/31/96	1,051.36	683.38	367.98
LIDDY,THOMAS P	4855 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	1/31/96	2,566.70	1,668.36	898.35
LILLYWHITE,JULIE S	820 SO WASHINGTON ST	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	1,032.27	670.98	361.29
LINDEN,VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	1/31/96	1,537.93	999.65	538.28
LITTLE,CHRISTOPHER S	10924 ROCKY MOUNT WY	SILVER SPRIN	MD	20902	PAYROLL	1/31/96	274.71	178.56	96.15
LORENZEN,CHRISTOPHER	7967 COMMUNITY DRIVE	MANASSAS	VA	22110	PAYROLL	1/31/96	777.43	505.33	272.10
LOWE,SARA L	120 25TH ST	HERMOSA BEAC	CA	90254	PAYROLL	1/31/96	1,604.76	1,043.09	561.67
LOWRY JR,JAMES R	1001 N RANDOLPH ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	1,646.80	1,070.42	576.38
LUTHER,PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	1/31/96	1,468.42	954.47	513.95
LYONS,MARK	208 E MASON AVE	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	251.17	163.26	87.91
MACKEY,KRISTEN L	4200 STARR JORDAN DR	ANNANDALE	VA	22003	PAYROLL	1/31/96	766.89	498.48	268.41
MACKINTOSH,CAITLIN M	2054 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	1/31/96	867.49	563.87	303.62
MAIORANA,CHRISTOPHER J	10 O'SULLIVAN LANE	MONROE	NY	10950	PAYROLL	1/31/96	628.39	408.45	219.94
MANEY,TIMOTHY J	1111 ARMY NAVY DR	ARLINGTON	VA	22202	PAYROLL	1/31/96	979.75	636.84	342.91
MAPLE,KATHRYN A	244 NEWCOMB ST SE	WASHINGTON	DC	20032	PAYROLL	1/31/96	759.09	493.40	265.68
MARTIN,CRAIG D	5016 SOUTH 9TH ST	ARLINGTON	VA	22204	PAYROLL	1/31/96	776.33	504.61	271.72
MASCARENHAS,MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	1/31/96	1,298.09	843.76	454.33
MASON,ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	1/31/96	465.58	302.63	162.95
MASSEY,LETITIA	475 WEST 186TH ST	NEW YORK	NY	10033	PAYROLL	1/31/96	904.20	587.73	316.47
MASSEY,LETITIA	475 WEST 185TH ST	NEW YORK	NY	10033	PAYROLL	1/31/96	249.31	162.05	87.26
MASTORAKOS,MARIA C	500 N ROOSEVELT BLVD	FALLS CHURCH	VA	22044	PAYROLL	1/31/96	1,083.52	704.29	379.23
MATHIS,ALFRED BOYD	14437 BONNETT LANE	LAUREL	MD	20707	PAYROLL	1/31/96	367.81	239.08	128.73
MC CLAUGHRY,ANNA R	3664 6TH AVE	EDGEWATER	MD	21037	PAYROLL	1/31/96	860.91	559.59	301.32
MC DOWELL,JOHN D	716 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	421.94	274.26	147.68
MC GEE,LAURA E	2301 S JEFF DAVIS HY	ARLINGTON	VA	22202	PAYROLL	1/31/96	457.83	297.59	160.24
MC GINLEY,WILLIAM J	128 HAYCOCK ROAD	FALLS CHURCH	VA	22046	PAYROLL	1/31/96	492.30	320.00	172.31
MC GUIRE,PAUL EDWARD	9766 LEE HWY	FAIRFAX	VA	22031	PAYROLL	1/31/96	857.47	557.36	300.11
MC LANE,HELEN	1225 MARTHA CUSTIS	ALEXANDRIA	VA	22302	PAYROLL	1/31/96	109.90	71.44	38.47
MC PHAIL,EVELYN W.	801 15TH ST SO	ARLINGTON	VA	22202	PAYROLL	1/31/96	2,711.07	1,762.20	948.87
MC PHERSON,TRACEY S	3023 14TH ST NW	WASHINGTON	DC	20009	PAYROLL	1/31/96	63.72	41.42	22.30
MCALLISTER,SANFORD J	3008 2ND ROAD NORTH	ARLINGTON	VA	22201	PAYROLL	1/31/96	3,782.14	2,458.39	1,323.75
MEATH,JASON K	230 E CAPITOL ST NE	WASHINGTON	DC	20003	PAYROLL	1/31/96	927.54	602.90	324.64
METJIAN,TAMAR T	103 E HOWELL AVE	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	796.74	517.88	278.86

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $2,860,293.05

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MIDDLETON,MAURICE M	1526 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	1/31/96	1,209.24	786.01	423.23
MIKULLITZ,MARK A	49 MT VERNON AVE	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	645.69	419.70	225.99
MILNE,JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	1/31/96	1,688.26	1,097.37	590.89
MITCHELL,GRAY L	1754 S STREET NW	WASHINGTON	DC	20009	PAYROLL	1/31/96	961.79	625.16	336.63
MITCHLER,ALBERT E	1319 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	1/31/96	2,461.76	1,600.14	861.62
MOORE,MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	1/31/96	251.09	163.21	87.88
MULLIGAN,MATTHEW J	2850 N CHARLES ST	BALTIMORE	MD	21218	PAYROLL	1/31/96	260.19	169.12	91.07
MULLINS,GERALD C	1929 FREEDOM LA	FALLS CHURCH	VA	22043	PAYROLL	1/31/96	943.46	613.25	330.21
MURDOCK,LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	1/31/96	1,215.59	790.13	425.46
MURPHY,EMILY W	1120C N TAYLOR ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	1,106.60	719.29	387.31
MUSSER,PHILIP A	3110 MT VERNON AVE	ALEXANDRIA	VA	22305	PAYROLL	1/31/96	810.68	526.94	283.74
NEGASH,LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	1/31/96	991.52	644.49	347.03
NEGRONI,JOAN B	2003 ANNIES WAY	VIENNA	VA	22182	PAYROLL	1/31/96	616.36	400.63	215.73
NITCHMAN,DAVID A	4679 LONG ST	WASHINGTON	DC	20003	PAYROLL	1/31/96	932.39	606.05	326.34
NOVAK,JANA MARYA	3211 NORTHAMPTON ST	WASHINGTON	DC	20015	PAYROLL	1/31/96	828.62	538.60	290.02
NULF,JEFFERY K	1426 FERN OAK CT	MC LEAN	VA	22101	PAYROLL	1/31/96	1,592.85	1,035.35	557.50
O'KEEFE,JOHN P	8751 OLD DOMINION	MCLEAN	VA	22102	PAYROLL	1/31/96	888.53	577.54	310.99
O'MEARA,PAM T	9006 VOLUNTEER DRIVE	ALEXANDRIA	VA	22309	PAYROLL	1/31/96	1,639.00	1,065.35	573.65
ORLEANS,PHILLIP W	1171 N VERNON ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	673.71	437.91	235.80
OWENS,WILLIAM LEROY	18806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	1/31/96	605.97	393.88	212.09
PACELLI,LAUREN	13510 VA WILLOW DR	FAIRFAX	VA	22033	PAYROLL	1/31/96	230.84	149.92	80.72
PACHECO,EFRAIN P	12218 GRASSY HIL CT	FAIRFAX	VA	22033	PAYROLL	1/31/96	1,789.48	1,163.16	626.32
PAGE,KEVIN PATRICK	2673 MONTEGO BAY BVD	KISSIMMEE	FL	34746	PAYROLL	1/31/96	21.24	13.81	7.43
PANNELL,MOLLY E	239 SOUTH 2ND ST	LEWISBURG	PA	17837	PAYROLL	1/31/96	78.50	51.03	27.48
PARKHIE,RAM MUKAND	15032 JOSHUA TREE RD	N POTOMAC	MD	20878	PAYROLL	1/31/96	359.84	233.90	125.94
PARRALES,FELIX R	2327 DUKE STREET	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	403.24	262.11	141.13
PAWLOWSKI,STACEY L	7333 E CHAPARRAL RD	SCOTTSDALE	AZ	85250	PAYROLL	1/31/96	1,634.51	1,062.43	572.08
PAYNE,RODERICK D	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	1/31/96	450.92	293.10	157.82
PEARSON,DAVE L	8587 W 76TH AVE	ARVADA	CO	80005	PAYROLL	1/31/96	3,092.50	2,010.13	1,082.38
PERKINS,DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	1/31/96	1,151.76	748.64	403.12
PERLMAN,EVAN HARRY	1727 34TH ST	WASHINGTON	DC	20007	PAYROLL	1/31/96	570.36	370.73	199.63
PERODEAU,CANDICE R	103 E STREET SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	825.33	536.46	288.87
PERSON,TREVOR KRISTER	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	1/31/96	1,143.18	743.07	400.11

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $3,860,293.05

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PEYTON,RANDOLPH G	1659 EAST AVE	MC LEAN	VA	22101	PAYROLL	1/31/96	723.20	470.08	253.12
PHALEN,SUSAN A	6110 WELLINGTON	ALEXANDRIA	VA	22310	PAYROLL	1/31/96	721.15	468.75	252.40
PICCOLA,SHANA L	5301 WESTBARD CR	BETHESDA	MD	20816	PAYROLL	1/31/96	266.25	173.06	93.19
PILLING,IAN J	2136 N TROY ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	723.22	470.09	253.13
PINCKNEY,QUARNTNELL	3503 MINN AVE SE	WASHINGTON	DC	20019	PAYROLL	1/31/96	179.62	116.75	62.87
PISTOLAS,GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	1/31/96	155.25	100.91	54.34
POBLETE,JASON I	10091 NW 8 TERR.	MIAMI	FL	33172	PAYROLL	1/31/96	901.83	586.19	315.64
POE,IRIS H	2140 ALICE AVE	OXON HILL	MD	20745	PAYROLL	1/31/96	276.80	179.92	96.88
POWELL,CAMILLA	883 N OHIO STREET	ARLINGTON	VA	22205	PAYROLL	1/31/96	1,449.36	942.08	507.28
POWELL,THERESA V	405 10TH ST NE	WASHINGTON	DC	20003	PAYROLL	1/31/96	590.86	384.06	206.80
PRINCE IV,SYDNEY R	510 SEWARD SQ SE	WASHINGTON	DC	20003	PAYROLL	1/31/96	594.66	386.53	208.13
PUCCERELLA,EDWARD J	6305 BATTLEMENT WAY	ALEXANDRIA	VA	22312	PAYROLL	1/31/96	875.52	569.09	306.43
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	1/31/96	1,794.56	1,166.46	628.10
QUICK,MARTIN A	4869 ST BARNABAS RD	TEMPLE HILLS	MD	20748	PAYROLL	1/31/96	529.10	343.92	185.19
QUISH,CHRISTOPHER M	1314 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	1,040.62	676.40	364.22
RACKLEY,ANNE A	3304 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	1/31/96	818.31	531.90	286.41
RAYMOND,ALLEN B	2725 39TH ST NW	WASHINGTON	DC	20007	PAYROLL	1/31/96	2,565.28	1,667.43	897.85
REEVES,HAROLD ABROM	1424 22ND ST SE	WASHINGTON	DC	20008	PAYROLL	1/31/96	803.16	522.05	281.11
RENNER,DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	1/31/96	414.99	269.74	145.25
RHYANT,CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	1/31/96	925.30	601.45	323.86
RICE,TRACY L	15020 EMORY LANE	ROCKVILLE	MD	20853	PAYROLL	1/31/96	1,359.54	883.70	475.84
RIEGNER,BARBARA M	5112 ABILENE DRIVE	CLINTON	MD	20735	PAYROLL	1/31/96	1,632.58	1,061.18	571.40
RIMMER,KIMBERLY B	2518 D SO ARLINGTON	ARLINGTON	VA	22206	PAYROLL	1/31/96	818.31	531.90	286.41
ROBINSON,WHITSON W	8458 MEADOWS ROAD	WARRENTON	VA	22186	PAYROLL	1/31/96	677.43	440.33	237.10
RODZEWICZ,CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	1/31/96	676.89	439.98	236.91
ROTSCH,JULIE	4767 NO 23RD ST	ARLINGTON	VA	22207	PAYROLL	1/31/96	720.20	468.13	252.07
ROWE,JOHN E	403 CAREYBROOK LANE	OXON HILL	MD	20745	PAYROLL	1/31/96	1,086.01	705.91	380.10
ROWLEY,JAMES M	1916 NO UNDERWOOD	ARLINGTON	VA	22205	PAYROLL	1/31/96	792.06	514.84	277.22
RYAN,ROBERT S	938 3RD STREET	SANTA MONICA	CA	90403	PAYROLL	1/31/96	1,518.79	987.21	531.58
SACKS,DAVID F	6421 13TH STREET	ALEXANDRIA	VA	22307	PAYROLL	1/31/96	466.71	303.36	163.35
SALATICH,MOLLY	3000 SO RANDLOPH ST	ARLINGTON	VA	22206	PAYROLL	1/31/96	1,068.90	694.79	374.12
SANFORD,KEVIN R	5565 PEPPERCORN DR	BURKE	VA	22015	PAYROLL	1/31/96	316.96	206.02	110.94
SARNO,RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	1/31/96	369.77	240.35	129.42

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $2,860,293.05

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SCROM,ANGELA KAY	9190 STEBBING WAY	LAUREL	MD	20723	PAYROLL	1/31/96	621.03	403.67	217.36
SCRUGGS,SUZANNE A	4106 MESA COURT	AUSTIN	TX	78731	PAYROLL	1/31/96	1,278.94	831.31	447.63
SEE,DENNIS	1815 Q STREET NW	WASHINGTON	DC	20009	PAYROLL	1/31/96	1,234.49	802.42	432.07
SENESE,DONALD J	7938 BAYBERRY DRIVE	ALEXANDRIA	VA	22306	PAYROLL	1/31/96	1,767.25	1,148.71	618.54
SESKES,NICHOLAS L	12007 SUGARLAND	HERNDON	VA	22070	PAYROLL	1/31/96	435.12	282.83	152.29
SHAFER,GRAHAM M	1890 JUSTIN DRIVE	GAMBRILLS	MD	21054	PAYROLL	1/31/96	851.09	553.21	297.88
SHAFFER JR,RONALD L	7861 WOODPARK LANE	COLUMBIA	MD	21045	PAYROLL	1/31/96	1,174.60	763.49	411.11
SHOEMAKER,JULIE S	1808 N QUINN ST	ARLINGTON	VA	22209	PAYROLL	1/31/96	631.67	410.59	221.08
SISLER,JOHN M	P O BOX 1193	SPRINGFIELD	VA	22151	PAYROLL	1/31/96	496.63	322.81	173.82
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	(0.01)	(0.01)	(0.00)
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	143.70	93.41	50.30
SLATTON,JEFFREY S	2309 N 11TH ST	ARLINGTON	VA	22201	PAYROLL	1/31/96	444.60	288.99	155.61
SMITH,ALFRED L	P O BOX 9392	WASHINGTON	DC	20005	PAYROLL	1/31/96	368.89	239.77	129.11
SMITH,MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	1/31/96	418.73	272.17	146.56
SORRELL,WILLIAM A	2318 BROOKS DRIVE	SUITLAND	MD	20746	PAYROLL	1/31/96	150.07	97.55	52.52
SPECTOR,JUDITH F	9029 FALLS CHAPEL WY	POTOMAC	MD	20854	PAYROLL	1/31/96	214.13	139.18	74.95
ST MARTIN,JOHN	8929 ALLISTON HOLLOW	GAITHERSBURG	MD	20879	PAYROLL	1/31/96	1,020.26	663.17	357.09
STEEN,GRETCHEN P	2219 N DEAVING ST	ALEXANDRIA	VA	22302	PAYROLL	1/31/96	848.50	551.53	296.98
STEINBRINK,LAURA E	1433 DUKE ST	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	1,265.10	822.32	442.79
STEINER,WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	720.25	468.16	252.09
STEPHENS,CAROLINE XAN	6814 KINARD AVE	FALLS CHURCH	VA	22042	PAYROLL	1/31/96	550.51	357.83	192.68
STEPHENS,CAROLINE XAN	6814 KINARD AVE	FALLS CHURCH	VA	22042	PAYROLL	1/31/96	1,192.79	775.31	417.48
STEVENSON,BERYL J	657 GIRARD ST NE	WASHINGTON	DC	57748	PAYROLL	1/31/96	619.23	402.50	216.73
STEVENSON,JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	1/31/96	878.29	570.89	307.40
STOOPS,JAMES W	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	1/31/96	502.85	326.85	176.00
SWAIN,JOHNNIE M	2110 E MARLBORO AVE	LANDOVER	MD	20785	PAYROLL	1/31/96	308.38	200.45	107.93
SWEENEY,CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	1/31/96	179.85	116.90	62.95
TAYLOR,WALTER SCOTT	1365 CRAFTON AVE	MENTONE	CA	92359	PAYROLL	1/31/96	3,138.67	2,040.14	1,098.53
THIBAULT,DAVID H	4101 AGUA VISTA CT	MITCHELLVILL	MD	20721	PAYROLL	1/31/96	1,615.73	1,050.22	565.51
THIELEN,MICHAEL	112 FOURTH ST NE	WASHINGTON	DC	20002	PAYROLL	1/31/96	871.00	566.15	304.85
THOMAS,EUNICE S	201 EYE ST SW	WASHINGTON	DC	20024	PAYROLL	1/31/96	1,248.23	811.35	436.88
THOMAS,GAIL M	9410 CHATTEROY PL	MONTGOMERYVI	MD	20879	PAYROLL	1/31/96	155.68	101.19	54.49
THOMPSON,STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	1/31/96	1,130.68	734.94	395.74

REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $2,860,293.05

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TIGHE III,EUGENE F	1863 OLD MEADOW RD	MC LEAN	VA	22102	PAYROLL	1/31/96	950.13	617.58	332.55
TOBIN,JAMES	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	1/31/96	3,000.16	1,950.10	1,050.06
TOLAND,JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	1/31/96	939.29	610.54	328.75
TURY,TONI L	1131 HEIDI CT	DELAND	FL	32720	PAYROLL	1/31/96	1,295.58	842.13	453.45
UBBEN,MATTHEW D	4 EAST SPRING STREET	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	1,601.26	1,040.82	560.44
VINCENT,CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	1/31/96	567.68	368.99	198.69
WARD,SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	1/31/96	132.07	85.85	46.22
WARE,MICHAEL	4901 OLD DOMINION DR	ARLINGTON	VA	22207	PAYROLL	1/31/96	2,710.98	1,762.14	948.84
WHITE,PENELOPE L	604 KENNEDY ST NW	WASHINGTON	DC	20011	PAYROLL	1/31/96	283.87	184.52	99.35
WHITE,PRESTON L	5804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	1/31/96	495.74	322.23	173.51
WHITE,WALTER W	3131 S STAFFORD	ARLINGTON	VA	22206	PAYROLL	1/31/96	1,743.45	1,133.24	610.21
WHITESIDE,KENNETH G	1420 W ABINGDON DR	ALEXANDRIA	VA	22314	PAYROLL	1/31/96	424.84	276.15	148.69
WIELAND,PAUL A	2809 CHURCH ROAD	MITCHELLVILL	MD	20721	PAYROLL	1/31/96	1,050.05	682.53	367.52
WIENECKE,NATHANIEL F	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	220.04	143.03	77.01
WIENECKE,NATHANIEL F	205 PARK ROAD	ALEXANDRIA	VA	22301	PAYROLL	1/31/96	479.11	311.42	167.69
WILLIAMS,CHRISTOPHER N	5055 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	1/31/96	383.29	249.14	134.15
WILLIAMS,CHRISTOPHER N	5055 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	1/31/96	81.16	52.75	28.41
WILLIAMS,CHRISTOPHER N	5055 S CHESTERFIELD	ARLINGTON	VA	22206	PAYROLL	1/31/96	737.08	479.10	257.98
WILLS,ANITA	718 ETH ST NE	WASHINGTON	DC	20002	PAYROLL	1/31/96	359.03	233.37	125.66
WILSON,PETER V	4501 CONN AVE NW	WASHINGTON	DC	20008	PAYROLL	1/31/96	757.96	492.67	265.29
WINSTEAD,JAIMIE ANITA	3221 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	1/31/96	192.29	124.99	67.30
WOHL,NOLAN B.	1633 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	1/31/96	794.36	516.33	278.03
WOOD,JULIE A	4611-A MAC ARTHUR	WASHINGTON	DC	20007	PAYROLL	1/31/96	1,371.70	891.61	480.10
WOODBURY,JEFFREY T	7128 RED HORSE TAV	SPRINGFIELD	VA	22153	PAYROLL	1/31/96	1,387.99	902.19	485.80
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	1/31/96	1,458.07	947.75	510.32
WOODS,DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	1/31/96	309.95	201.47	108.48
WORTHY,FRANKIE JOYCE	77 V STREET NW	WASHINGTON	DC	20001	PAYROLL	1/31/96	553.72	359.92	193.80
WRIGHT,CASSANDRA A	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	1/31/96	165.24	107.41	57.83
WRIGHT,DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	1/31/96	1,660.61	1,079.40	581.21
WRIGHT,SAMUEL FISKE	6204 KERSEY CT	BURKE	VA	22015	PAYROLL	1/31/96	619.24	402.51	216.73
ZANE,THOMAS J	123 W WALK	W HAVEN	CT	06516	PAYROLL	1/31/96	676.89	439.98	236.91
ZECH,REGINA ARLINE	6202 ALAMO ST	SPRINGFIELD	VA	22150	PAYROLL	1/31/96	616.88	400.98	215.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
THE AMERICAN EUROPEAN CORP 521 VILLAGE TRACE MARIETTA GA 30067	DATE: 1/23/96 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD. $2,860,293.05	1,832.00 IN-KIND	0.00	1,832.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 1/23/96 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	1,190.80	1,190.80	0.00
UNITED AIRLINES BOX 66100 CHICAGO IL 60666	DATE: 1/24/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	30,000.00 IN-KIND	0.00	30,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 1/24/96 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	19,500.00	19,500.00	0.00
PHILLIPS PUBLISHING INTERNATIONAL INC 7811 MONTROSE ROAD POTOMAC MD 20854	DATE: PURPOSE: PRINTING COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	15,500.00 IN-KIND	0.00	15,500.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	10,075.00	10,075.00	0.00

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	78,097.80	30,765.80	47,332.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed . share to 21 aii)			
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
US AIR 2345 CRYSTAL DRIVE ARLINGTON VA 22227	DATE: 1/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	15,000.00 IN-KIND	0.00	15,000.00
CONTINENTAL AIRLINES INC 1300 EYE STREET NW WASHINGTON DC 20005	DATE: 1/16/96 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	18,000.00 IN-KIND	0.00	18,000.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 1/16/96 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMININISTRATIVE EVENT: EVENT $YTD: $2,860,293.05	21,450.00	21,450.00	0.00
JULIAN LE CRAW 3397 PREACHTREE ROAD NE ATLANTA GA 30326	DATE: PURPOSE. LUNCHEON COSTS CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	2,298.36 IN-KIND	0.00	2,298.36
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $984,431.06	1,493.93	1,493.93	0.00
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD:			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	58,242.29	22,943.93	35,298.36
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed share to 21 aii)		2,556,173.25	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			1,775,574.23

REPUBLICAN NATIONAL COMMITTEE

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LINE 21(B) - THE FOLLOWING 19 PAGES OF SCHEDULE B LINE 21B ARE ALL THE DISBURSEMENTS AGGREGATING IN EXCESS OF $200 FOR THE CALENDER YEAR. INCLUDED ON LINE 21B IS THE OFF-SET ENTRY FOR IN-KIND CONTRIBUTIONS REPORTED ON LINE 23A

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/96 TO 01/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANCED DATABASE MARKETING P.O. BOX 1028 BRENTWOOD TN 37024	CALLING COST	01/25/96	225.00
AMERICAN EXPRESS-BANK CHARGES P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	01/31/96	11,893.15
AMERICAN EXPRESS SCITE 0001 CHICAGO IL 60679-0001	AIR TRAVEL	01/16/96	874.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DELIVERY COST	01/16/96	17.10
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	MAILING COST	01/25/96	18,260.98
ARCHIBALD ALLAN 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	MAILING COST	01/25/96	191.37
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	TELEPHONE COST	01/16/96	65,690.90
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	TELEPHONE COST	01/16/96	757.70

PAGE TOTAL 97,910.20

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64190-0520	PHONE COSTS	01/25/96	1,986.13
RONALD BOGGS 7537 GOLD DALE RD. LOCUST GROVE VA 22508	EQUIPMENT REPAIR	01/16/96	210.00
RONALD BOGGS 7537 GOLD DALE RD. LOCUST GROVE VA 22508	EQUIPMENT REPAIR	01/16/96	140.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	01/25/96	13,885.61
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	4,901.36
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	01/25/96	288.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	01/25/96	516.02
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	4,687.39
		PAGE TOTAL	26,614.51

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/96 TO 01/31/96

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	01/25/96	1,594.66
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	LIST COST	01/25/96	542.43
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	92.74
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	1,423.27
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	677.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	1,749.54
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	7,956.54
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	620.00
		PAGE TOTAL	14,656.41

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	2,706.81
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/25/96	3,490.62
CCS DIRECT 313 N. 30TH ST. OMAHA NE 68131-2110	LIST COST	01/25/96	7,341.06
CNET P O BOX 378 CLANOVER MD 21076	BANK CHARGES	01/31/96	8,643.05
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES & USE TAX	01/17/96	4,974.35
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES & USE TAX	01/17/96	1,376.05
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	SUPPLIES	01/16/96	33.40
DIRECT APPROACH 6860 COMMERCIAL DR. SPRINGFIELD VA 22151	MAIL COST	01/03/96	17,519.11
		PAGE TOTAL	45,384.45

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAIL COSTS	01/11/96	11,934.03
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	LIST COST	01/25/96	548.00
DONNELLY MARKETING, INC. P.O. BOX 95435 CHICAGO IL 60694	LIST COST	01/25/96	3,665.42
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	PHONING COST	01/25/96	18,930.50
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	PHONING COST	01/25/96	10,278.00
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	PHONING COST	01/25/96	13,301.00
ENTERTEL 10583 LACKMAN RD. LENEXA KS 66219	PHONING COST	01/25/96	9,885.00
EXECUTIVE EXTENSIONS COURIER 210 EYE ST., NE WASHINGTON DC 20002	DELIVERY COST	01/16/96	31.50
		PAGE TOTAL	68,573.45

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FABRIZIO, MCLAUGHLIN & ASSOC. 915 KING ST. SECOND FLOOR ALEXANDRIA VA 22314	SURVEY COSTS	01/02/96	7,717.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	9.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	6.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	6.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	6.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	14.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	6.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	91.00
		PAGE TOTAL	7,856.50

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	6.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	19.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	9.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	56.39
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	7.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/16/96	19.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/25/96	7.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/25/96	20.50
		PAGE TOTAL	145.64

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/30/96	29.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/30/96	16.00
FEDERAL DIRECT 95 MAIN AVE. CLIFTON NJ 07014	MAIL COSTS	01/02/96	120,699.70
THE FINAL PRODUCT 10306 EATON PLACE #180 FAIRFAX VA 22030	MAIL COSTS	01/02/96	43,619.59
FM SERVICES CORP. 10851 N. BLACK CANYON FWY PHOENIX AZ 85029	PHONING COST	01/25/96	7,406.00
FM SERVICES CORP. 10851 N. BLACK CANYON FWY PHOENIX AZ 85029	PHONING COST	01/25/96	30,189.12
GRISWOLD & GRISWOLD 342 COMMERCE ST. ALEXANDRIA VA 22314	MAILING COST	01/25/96	22,510.64
HEWLETT PACKARD P.O. BOX 7777-W8770 PHILADELPHIA PA 19175-8770	SUPPLIES	01/30/96	139.38

PAGE TOTAL 224,609.43

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HEWLETT PACKARD P.O. BOX 7777-W8770 PHILADELPHIA PA 19175-8770	SUPPLIES	01/25/96	512.89
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	SUPPLIES	01/25/96	5.72
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	SUPPLIES	01/25/96	21.40
JOHN GROTTA COMPANY P.O. BOX 860998 ORLANDO FL 32886-0998	CONSULTING	01/25/96	1,750.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/25/96	62.53
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/25/96	242.27
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/25/96	69.50
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/25/96	69.75
	PAGE TOTAL		2,734.06

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/25/96	54.75
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/25/96	120.50
KCMS 3401 EAST/WEST HIGHWAY P.O. BOX 307 HYATTSVILLE MD 20781	MAILING COST	01/25/96	28,870.12
KCMS 3401 EAST/WEST HIGHWAY P.O. BOX 307 HYATTSVILLE MD 20781	MAILING COST	01/25/96	10,716.95
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	01/25/96	258.00
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	01/25/96	375.48
MAIL BAG, INC. 201 COMMERCE DR. UPPER MARLBORO MD 20772	MAIL COSTS	01/02/96	149,179.84
MCDANNALD MARKETING, INC. 501 SLATERS LANE SUITE 118 ALEXANDRIA VA 22314-1114	MAILNG COST	01/25/96	1,781.55
		PAGE TOTAL	191,357.19

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MCDANNALD MARKETING, INC. 501 SLATERS LANE SUITE 116 ALEXANDRIA VA 22314-1114	MAILING COST	01/25/96	350.00
MCDANNALD MARKETING, INC. 501 SLATERS LANE SUITE 118 ALEXANDRIA VA 22314-1114	MAILING COST	01/25/96	767.00
MCDANNALD MARKETING, INC. 501 SLATERS LANE SUITE 118 ALEXANDRIA VA 22314-1114	MAILING COST	01/25/96	875.45
MCDANNALD MARKETING, INC. 501 SLATERS LANE SUITE 116 ALEXANDRIA VA 22314-1114	MAIL COSTS	01/30/96	6,303.00
THE MUNFORD COMPANY 3129 N. 17TH ST. ARLINGTON VA 22201	MAILING COST	01/25/96	12,211.68
NATIONAL CAR RENTAL P.O. BOX 280 MINNEAPOLIS MN 55440-0280	CAR RENTAL	01/16/96	322.62
NET100, LTD. 14120-H SULLYFIELD CIRCLE CHANTILLY VA 22021	EQUIPMENT COST	01/25/96	3,289.68
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	PHONING COST	01/25/96	157.75
		PAGE TOTAL	24,277.18

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	PHONING COST	01/25/96	127.50
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	PHONING COST	01/25/96	1,393.05
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	PHONING COST	01/25/96	52,597.83
OPTIMA DIRECT, INC. 8100 BOONE BLVD. THIRD FLOOR VIENNA VA 22182-2642	PHONING COST	01/25/96	46,927.50
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	LIST COSTS	01/22/96	4,125.00
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	MAILING COST	01/25/96	3,080.40
POLITEL 2233 UNIVERSITY AVE W. #440 ST. PAUL MN 55114	PHONING COST	01/25/96	10,443.00
U.S. POSTMASTER WASHINGTON DC 20003	MAIL COSTS	01/02/96	16,000.00
		PAGE TOTAL	134,694.28

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/15/96	7,553.85
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/16/96	160,377.13
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/18/96	15,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/19/96	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/01/96	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/01/96	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/02/96	120,091.58
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/30/96	10,000.00
		PAGE TOTAL	339,022.56

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	01/25/96	44,083.27
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	01/25/96	11,159.67
P.S.C. 15397 NORMAN ROAD CULPEPPER VA	MAILING COST	01/25/96	4,804.53
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	01/25/96	12,303.88
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	01/25/96	20,142.55
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	01/25/96	9,620.25
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	01/25/96	5,804.64
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	01/25/96	6,364.54
		PAGE TOTAL	114,483.33

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	LIST COST	01/02/96	30,024.95
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	01/25/96	68,691.99
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	01/25/96	27,405.90
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	01/25/96	29,454.31
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	01/25/96	108,453.50
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	01/25/96	114,609.57
RST MARKETING ASSOC., INC. P.O. BOX 228 TT RT. 221 & 609 FOREST VA 24551	MAILING COST	01/25/96	3,303.08
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	01/25/96	1,409.43
		PAGE TOTAL	383,362.73

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAILING COST	01/25/96	255.24
SOUTHWEST PUBLISHING 2600 N.W. TOPEKA AVE. TOPEKA KS 66617	MAIL COSTS	01/03/96	318.93
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	PHONING COST	01/18/96	112,219.30
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	PHONING COST	01/18/96	102,219.30
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	PHONING COST	01/18/96	41,146.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	PHONING COST	01/18/96	42,112.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	PHONING COST	01/18/96	47,635.00
SUNBELT BUSINESS COMPUTERS MONTERRY PLAZA 3216 N. 3RD ST. PHOENIX AZ 85012	COMPUTER EQUIPMENT	01/30/96	1,220.00
		PAGE TOTAL	347,120.77

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
TELEQUEST 1250 E. COPELAND RD. SUITE 830 ARLINGTON TX 76011	PHONING COST	01/25/96	2,491.00
TELEQUEST 1250 E. COPELAND RD. SUITE 830 ARLINGTON TX 76011	PHONING COST	01/25/96	6,261.00
TELEQUEST 1250 E. COPELAND RD. SUITE 830 ARLINGTON TX 76011	PHONING COST	01/25/96	6,307.00
TELEQUEST 1250 E. COPELAND RD. SUITE 830 ARLINGTON TX 76011	PHONING COST	01/25/96	4,439.50
TELEQUEST 1250 E. COPELAND RD. SUITE 830 ARLINGTON TX 76011	PHONING COST	01/25/96	305.00
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	01/25/96	90,789.07
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	01/25/96	85,022.18
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	01/25/96	37,500.00
		PAGE TOTAL	233,114.75

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAILING COST	01/25/96	192,971.54
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	MAIL COSTS	01/04/96	13,474.72
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	POSTAGE	01/17/96	160.58
USA DIRECT 2901 BLACKBRIDGE RD. YORK PA 17402	POSTAGE	01/17/96	15,977.20
US MONITOR 86 MAPLE AVE. NEW YORK NH 10956-5036	MAILING COST	01/25/96	25.00
US MONITOR 86 MAPLE AVE. NEW YORK NH 10956-5036	MAILING COST	01/25/96	163.70
WANG P.O. BOX 95561 CHICAGO IL 60694-0001	LIST COST	01/25/96	5,138.14
THE WASHINGTON TIMES 3600 NEW YORK AVE., NE WASHINGTON DC	AD COST	01/25/96	1,386.00
		PAGE TOTAL	229,296.88

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WJFK RADIO 10800 MAIN ST. FAIRFAX VA 22030	MEDIA COSTS	01/24/96	2,500.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET WASHINGTON DC 20003	OFF-SET IN-KIND LINE 23A	01/31/96	-3,169.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET WASHINGTON DC 20003	OFF SET COOR EXP LINE 25	01/18/96	-692.51

PAGE TOTAL -1,361.51
GRAND TOTAL 2,484,452.81

RUN DATE 02/18/96

PERIOD 01/01/96 TO 01/31/96

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN PARTY OF ALABAMA ATTN: ROGER MCCONNELL P.O. BOX 320800 BIRMINGHAM AL 35232	TRANSFER	01/30/96	11,000.00
REPUBLICAN PARTY OF ARKANSAS ATTN: LLOYD STONE 1201 WEST 6TH ST. LITTLE ROCK AR 72201	TRANSFER	01/30/96	11,000.00
REPUBLICAN STATE CENTRAL COMMITTEE OF COLORADO 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	01/19/96	11,000.00
REPUBLICAN PARTY OF FLORIDA ATTN: TOM SLADE 719 N. CALHOON ST. TALLAHASSEE FL 32303	TRANSFER	01/30/96	6,000.00
GEORGIA REPUBLICAN PARTY ATTN: RUSTY PAUL 3091 MAPLE DR, NE-# 315 ATLANTA GA 30305	TRANSFER	01/30/96	11,000.00
IDAHO REPUBLICAN STATE CENTRAL COMMITTEE 642 WEST HAYS ST. BOISE ID 83702	TRANSFER	01/10/96	11,000.00
KANSAS REPUBLICAN STATE COMM. 2348 S. TOPEKA BLVD. TOPEKA KS 66611	TRANSFER	01/30/96	6,000.00
MAINE REPUBLICAN PARTY 100 WATER STREET HOLLOWELL ME 04347	TRANSFER	01/05/96	3,000.00
		PAGE TOTAL	70,000.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MISSISSIPPI REPUBLICAN PARTY 555 TOMBIGBEE ST. JACKSON MS 39205	PARTY BUILDING TRANSFER	01/30/96	6,000.00
MONTANA REPUBLICAN STATE CENTRAL COMMITTEE 1419-8 HELENA AVE. HELENA MT 59601	TRANSFER	01/10/96	6,000.00
REPUBLICAN STATE CENTRAL COMMITTEE OF NEVADA 6114 WEST CHARLESTON BLVD LAS VEGAS NV 89102	TRANSFER	01/01/96	11,000.00
NEW HAMPSHIRE REPUBLICAN STATE COMMITTEE 134 N. MAIN ST. CONCORD NH 03301	TRANSFER	01/10/96	11,000.00
NATL. REPUBLICAN CONGRESSIONAL COMMITTEE 320 1ST ST., SE WASHINGTON DC 20003	TRANSFER	01/30/96	300,000.00
NRSC 4400 FIRST ST., NE WASHINGTON DC 20003	TRANSFER	01/30/96	320,000.00
SOUTH CAROLINA REPUBLICAN PTY. ATTN: HENRY MCMASTER 1508 LADY ST. COLUMBIA SC 29206	TRANSFER	01/30/96	6,000.00
SOUTH DAKOTA REPUBLICAN PARTY 401 E. SIOUX AVE. PIERRE SD 57501	TRANSFER	01/30/96	6,000.00

PAGE TOTAL 666,000.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN PARTY OF TEXAS 211 E. 7TH STREET SUITE 620 AUSTIN TX 78701	TRANSFER	01/30/96	6,000.00
REPUBLICAN PARTY OF WISCONSIN ATTN: DAVID OPITZ P.O. BOX 31 MADISON WI 53701	TRANSFER	01/30/96	12,000.00
WYOMING REPUBLICAN STATE COMMITTEE 400 E. 1ST ST.,#314 CASPER WY 82601	TRANSFER	01/30/96	5,000.00
		PAGE TOTAL	23,000.00
		GRAND TOTAL	759,000.00

REPUBLICAN NATIONAL COMMITTEE
C 00003418

LINE 23 A CONTRIBUTIONS TO FEDERAL CANDIDATES

THE FOLLOWING 5 PAGES OF IN-KIND CONTRIBUTIONS LISTED ARE FOR THE 1996 PRIMARY ELECTIONS

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES INDIANA 5TH CONGRESSIONAL DISTRICT PRIMARY LATHAM FOR CONGRESS P O BOX 117 ORANGE IA 51041	1/23/96	204.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES GEORGIA 8TH CONGRESIONAL DISTRICT PRIMARY CHAMBLISS FOR CONGRESS P O BOX 4084 MACON GA 31204	1/23/96	204.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES INDIANA 2ND CONGRESSIONAL DISTRICT PRIMARY DAVE MC INTOSH FOR CONGRESS P O BOX 2424 MUNCHIE IN 47307	1/23/96	306.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES MINESOTA 1ST CONGRESSIONAL DISTRICT PRIMARY GUTKNECHT FOR US CONGRESS COMMITTEE 1530 GREENVIEW DRIVE SW #109 ROCHESTER MN 55902	1/23/96	102.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES CALIFORNIA 16TH CONGRESSIONAL DISTRICT PRIMARY FRIENDS OF MARK FOLEY P O BOX 19536 WEST PALM BEACH FL 33416	1/23/96	102.00

PAGE TOTAL 918.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES OHIO 2ND CONGRESSIONAL DISTRICT PRIMARY PORTMAN FOR CONGRESS COMMITTEE P O BOX 2385 CINCINNATI OH 45201	1/23/96	102.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES ARIZONA 6TH CONGRESSIONAL DISTRICT PRIMARY HAYWORTH FOR CONGRESS P O BOX 85214 MESA AZ 85214	1/23/96	102.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES KANSAS 1ST CONGRESSIONAL DISTRICT PRIMARY ROBERTS FOR CONGRESS P O BOX 15 DODGE CITY KS 67801	1/23/96	204.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NORTH CAROLINA 5TH CONGRESSIONAL DISTRICT PRIMARY BURR FOR CONGRESS P O BOX 5732 WINSTON-SALEM NC 27113	1/23/96	204.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES KANSAS 2ND CONGRESSIONAL DISTRICT PRIMARY BROWNBACK FOR CONGRESS COMMITTEE P O BOX 2008 TOPEKA KS 66601	1/23/96	102.00

PAGE TOTAL 714.00

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NEW MEXICO 1ST CONGRESSIONAL DISTRICT PRIMARY STEVE SCHIFF FOR CONGRESS P O BOX 25185 ALBUQUERQUE NM 87125	1/23/96	102.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES CALIFORNIA 49TH CONGRESSIONAL DISTRICT PRIMARY BRIAN BILBRAY FOR CONGRESS P O BOX 84946 SAN DIEGO CA 92138	1/23/96	102.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES FLORIDA 1ST CONGRESSIONAL DISTRICT PRIMARY JOE SCARBOROUGH FOR US CONGRESS 3695 WIMBELDON DRIVE PENSACOLA FL 32504	1/23/96	102.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES OKLAHOMA 1ST CONGRESSIONAL DISTRICT PRIMARY LARGENT FOR CONGRESS 2424 EAST 21ST STREET, SUITE B-100 TULSA OK 74114	1/5/96	160.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NEW YORK 25TH CONGRESSIONAL DISTRICT PRIMARY WALSH FOR CONGRESS P O BOX 1974 SYRACUSE NY 13201	1/5/96	75.00

PAGE TOTAL 531.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES NEVADA 1ST CONGRESSIONAL DISTRICT PRIMARY ENSIGN FOR CONGRESS 4012 S RAINBOW BLVD, SUITE K-611 LAS VEGAS NV 89103	1/5/96	150.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES INDIANA 8TH CONGRESSIONAL DISTRICT PRIMARY FRIENDS OF JOHN HOSTETTLER P O BOX 3676 EVANSVILLE IN 47735	1/5/96	75.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES OREGAN 2ND CONGRESSIONAL DISTRICT PRIMARY WES COOLEY FOR CONGRESS COMMITTEE P O BOX 115 POWELL BUTTE OR 97753	1/5/96	75.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES TEXAS 13TH CONGRESSIONAL DISTRICT PRIMARY THORNBERRY FOR CONGRESS COMMITTEE 701 SOUTH TAYLOR, SUITE 320 AMARILLO TX 79101	1/5/96	150.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES WISCONSIN 2ND CONGRESSIONAL DISTRICT PRIMARY KLUG FOR CONGRESS INC P O BOX 5619 WI 53705	1/5/96 1/23/96	75.00 204.00

PAGE TOTAL 729.00

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 23A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES CALIFORNIA 2ND CONGRESSIONAL DISTRICT PRIMARY WALLEY HERGER FOR CONGRESS P O BOX 1500 CHICO CA 95927	1/23/96	102.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - BROADCASTING SERVICES WYOMING AT-LARGE CONGRESSIONAL DISTRICT PRIMARY BARBARA CUBIN FOR CONGRESS P O BOX 4657 CASPER WY 82601	1/5/96	75.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON, DC 20003	IN-KIND - RADIO SERVICES OHIO 6TH CONGRESSIONAL DISTRICT PRIMARY CREMEANS FOR CONGRESS P O BOX 632 GALLIPOIS OH 45631	1/30/96	100.00

PAGE TOTAL	277.00
GRAND TOTAL	3,169.00

ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

SCHEDULE F

LINE # 25

Name of Political Committee (In Full)

REPUBLICAN NATIONAL COMMITTEE

Full name, Mailing Address and Zip Code of Each Payee	PURPOSE OF EXPENDITURE NAME OF FEDERAL CANDIDATE SUPPORTED, STATE, DISTRICT & OFFICE SOUGHT	DATE	AMOUNT
Has your Committee been designated to make coordinated expenditures by a political party committee? ___ YES ___ No If YES, name the designating committee			
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	MAILING COST-PHONE BANK SRVS OREGON SENATE GORDON SMITH	1/18/96	692.51
	Aggregate General Election Expenditure for this Candidate	$692.51	
Has your Committee been designated to make coordinated expenditures by a political party committee? ___ YES ___ No If YES, name the designating committee			
	Aggregate General Election Expenditure for this Candidate	$	
Has your Committee been designated to make coordinated expenditures by a political party committee? ___ YES ___ No If YES, name the designating committee			
	Aggregate General Election Expenditure for this Candidate	$	
Has your Committee been designated to make coordinated expenditures by a political party committee? ___ YES ___ No If YES, name the designating committee			
	Aggregate General Election Expenditure for this Candidate	$	
Has your Committee been designated to make coordinated expenditures by a political party committee? ___ YES ___ No If YES, name the designating committee			
	Aggregate General Election Expenditure for this Candidate	$	

SUB TOTAL of Expenditures This Page (optional)	$692.51
TOTAL This Period (last page this line number only)	692.51

9 5 0 3 0 5 2 1 5

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
SHING CHERN LIORE 1921 VINEHILL CIRCLE FREMONT CA 94539-5005	REFUND	1/4/96	2,500.00
JOHN D ONG 230 AURORA STREET HUDSON OH 44236-2941	REFUND	1/4/96	20.00
MS CHANDLER MASHEK 125 WORTH AVE SUITE 204 PALM BEACH FL 33480	REFUND	1/4/96	5,000.00
RICHARD T FARMER P O BOX 625737 CINCINNATI OH 45262-5737	REFUND	1/4/96	5,000.00
WILLIAM VAN DEVENDER P O BOX 5327 JACKSON MS 39296-53.27	REFUND	1/4/96	120.00
CHELSEY PRIET P O BOX 31 EL DORADO AR 71731	REFUND	1/4/96	14,000.00
MR JOHN W CORDNER 9 HAIG PLACE APT 507 DUNEDIN FL 34698-6551	REFUND	1/5/96	948.00
MR LAWRENCE A OHMES 603 NORTH TAYLOR AVENUE GARDEN CITY KS 67846-5135	REFUND	1/5/96	415.00
MR FRANK DICK III 15201 BAUGHMAN DRIVE SILVER SPRING MD 20906-1200	REFUND	1/5/96	250.00
MRS GERALDINE BESSE P O BOX 186 GILMANTON IRON WORKS NH 03837-0186	REFUND	1/5/96	99.00
		PAGE TOTAL	528,352.00

9 6 0 3 0 1 0 5 2 6

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
JOHN J BYRNE THE 1820 HOUSE MAIN ST NORWICH VT 05055	REFUND	1/5/96	7,900.00
MR STEPHEN FRIEDMAN APT 11C ONE BEEKMAN PLACE NEW YORK NY 10022-6057	REFUND	1/19/96	5,000.00
ICF KAISER INTERNATIONAL 9300 LEE HWY FAIRFAX VA 22031	REFUND-DEPOSITED IN ERROR TRANS TO RNSEC	1/4/96	15,000.00

PAGE TOTAL	27,900.00
GRAND TOTAL	56,252.00

96030052 7

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 1/1/96	TO 1/31/96
Republican National State Election Committee		
	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	6,305,044.25	6,305,044.25
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	1,159,591.17	1,159,591.17
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	598,200.00	598,200.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	25,500.00	25,500.00
5. OTHER DISBURSEMENTS	160,184.30	160,184.30
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,943,475.47	1,943,475.47
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	2,547,514.28	2,547,514.28
8. RECEIPTS (FROM LINE 1)	6,305,044.25	6,305,044.25
9. SUBTOTAL	8,852,558.53	8,852,558.53
10. DISBURSEMENTS (FROM LINE 6)	1,943,475.47	1,943,475.47
11. ENDING CASH ON HAND	6,909,083.06	6,909,083.06

95030320-8

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
1994 Steel Factory Corp. 200 Bradley Street Mc Kees Rocks, PA 15136		01/04/96	220.00	$220.00
1st First State Bank P. O. Box 3686 Albquerque, NM 87190		01/30/96	1,000.00	$1,000.00
A P Hurst Business 1600 Hatch Road Jackson, MI 49201		01/04/96	300.00	$300.00
A. G. Processing Inc. P. O. Box 2047 Omaha, NE 68103		01/16/96	15,000.00	$15,000.00
A. G. Spanos Construction Inc. 1341 W. Robinhood Drive Stockton, CA 95207		01/18/96	15,000.00	$15,000.00
A. P. I. Group, Inc. 4245 Clay Avenue Grand Rapids, MI 49548		01/19/96	275.00	$275.00
A. P. V. Inc. 866 N. Main Street Wallingford, CT 06492		01/18/96	5,000.00	$5,000.00
Mr. Frank B. Abrami 3915 Clark Street Seaford, NY 11783-2104	Nynex	01/30/96	1,000.00	$1,000.00
Aflac Incorporated Aflac Center Columbus, GA 31999-1		01/11/96	15,000.00	$15,000.00
Alfredo International, Inc. Italian Pavilion Epcot Center Lake Buena Vista, FL 32830		01/19/96	620.00	$620.00
Alliedsignal, Inc. 1001 Pennsylvania Avenue N.w. Washington, DC 20004		01/18/96	15,000.00	$15,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Aluminum Association Incorporated 900 19th Street N. W. Washington, DC 20006		01/22/96	1,500.00	$1,500.00
Am Pro Protective Agency Inc. P. O. Box 23829 Columbia, SC 29224-3829		01/25/96	275.00	$275.00
Amercian Medical Association 515 N. State Street Chicago, IL 60610		01/30/96	15,000.00	$15,000.00
American Eagle Wheel Corp. 5780 Soestern Court Chino, CA 91710		01/18/96	5,000.00	$5,000.00
American Farm Bureau Fed. 225 Touhy Avenue Park Ridge, IL 60068		01/16/96	1,500.00	$1,500.00
American Health Care Assoc. 1201 L Street N. W. Washington, DC 20005-4024		01/30/96	15,000.00	$15,000.00
American Hospital Association 325 Seventh Street N.w. Washington, DC 20004		01/11/96 01/11/96	100,000.00 15,000.00	$115,000.00
American Hospital Association Suite 2700 One North Franklin Chicago, IL 60606		01/11/96 01/11/96	15,000.00 20,000.00	$35,000.00
American Hotel & Motel Assoc. 6th Floor 1201 New York Avenue N. W. Washington, DC 20005		01/16/96	3,000.00	$3,000.00
American Society Of Travel Agents, Inc. 1101 King Street Alexandria, VA 22314-2944		01/18/96	5,000.00	$5,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
American Trucking Assoc. Inc. 430 First Street S. E. Washington, DC 20003		01/23/96	15,000.00	$15,000.00
Amoco Corporation Suite 200 1615 M Street N. W. Washington, DC 20036		01/19/96	25,000.00	$25,000.00
Anderson Contracting Inc. 726 Wisconsin Avenue Des Moines, IA 50316		01/19/96 01/31/96	10.00 1,500.00	$1,510.00
Mr. Don G. Angell P. O. Box 1670 Clemmons, NC 27012	Meadowbrook Management Chairman	01/30/96	5,000.00	$5,000.00
Anheuser Busch Cos Inc. 4 Park Street Concord, NH 03301		01/19/96	10,000.00	$10,000.00
Anker Energy Corporation 2708 Cranberry Square Morgantown, WV 26505		01/19/96	3,000.00	$3,000.00
Mr. Jerome V. Ansel 7227 Clint More Road Boca Raton, FL 33496-1402	St Andrews Realty Real Estate Develop.	01/26/96	25,000.00	$25,000.00
Mr. Jerome V. Ansel 7626 Fenwick Place Boca Raton, FL 33434	Saint Andrews Country Club President	01/30/96	15,000.00	$15,000.00
Mr. Ronald Arakaki 3666 Woodlawn Terrace Honolulu, HI 96822-1475	Arakaki Electric, Inc. Electrician	01/31/96	500.00	$500.00
Armand Smith & Associates P. O. Box 159 Clovis, NM 88101		01/18/96	250.00	$250.00
Asarco 180 Maiden Lane New York, NY 10038		01/24/96	3,750.00	$3,750.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Asea Brown Boveri Inc. P. O. Box 9308 Stamford, CT 06904		01/16/96	15,000.00	$15,000.00
Assoc. For Supplies Printing & Publishing Tech. 1899 Preston White Drive Reston, VA 22091-4367		01/26/96	3,000.00	$3,000.00
Associates Leasing, Inc. 2312 Trinity Mills Road Carrollton, TX 75006		01/25/96	15,000.00	$15,000.00
Atlantic Richfield Company Suite 5178 515 South Flower Street Los Angeles, CA 90071		01/11/96	75,000.00	$75,000.00
Mr. Thorne G. Auchter Route 1 Box 298 A Boston, VA 22713	Institute Regulatory Policy Consultant	01/30/96	1,000.00	$1,000.00
Automotive Service Industry Association Suite 425 25 Northwest Point Elk Grove Village, IL 60007-1035		01/18/96 01/18/96	3,000.00 2,500.00	$5,500.00
Mrs. Jean Van Horne Baber 804 Hill House Apartments 201 W. Evergreen Avenue Philadelphia, PA 19118-3828	Homemaker	01/30/96	1,000.00	$1,000.00
Bankamerica Corporation Dept 3117 Bank Of America Center San Francisco, CA 94137		01/30/96	1,000.00	$1,000.00
Basf Corporation 3000 Continental Drive North Mount Olive, NJ 07828-1234		01/31/96	6,000.00	$6,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Batelle Memorial Institute Suite 900 370 L'enfrant Promenade S. W. Washington, DC 20024-2115		01/31/96	5,000.00	$5,000.00
Bayer Corporation Pharmaceutical Division West Haven, CT 06516-4175		01/22/96	15,000.00	$15,000.00
Ms. Ann M. Beck R. R. 1 Box 183 - B Glasgow, VA 24555-9768	Self Employed Family Photography Studio	01/31/96	500.00	$500.00
Mr. T. E. Beck Rt. 1 Box 183 B Glasgow, VA 24555	Retired	01/31/96	500.00	$500.00
Dr. Robert J. Becker 2036 Intra Coastal Drive Fort Laudredale, FL 33305-3636	Information Requested 01/30/96	01/30/96	5,000.00	$5,000.00
Becton Dickinson & Company One Becton Drive Frankin Lakes, NJ 07417		01/18/96	1,500.00	$1,500.00
Bell Atlantic 1 Parkway 14 B Philadelphia, PA 19102		01/11/96	2,500.00	$2,500.00
Bell Atlantic Suite 800 1133 20th Street N. W. Washington, DC 20036-3408		01/11/96 01/18/96	100,000.00 15,000.00	$115,000.00
Bell South Federal Political Action Committee Suite 900 1138 21st Street N.w. Washington, DC 20036		01/04/96 01/23/96	30,000.00 15,000.00	$45,000.00
Benson Mineral Group, Inc. Suite 1900 1560 Broadway Denver, CO 80202		01/18/96	2,000.00	$2,000.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Bethlehem Steel Corporation Suite 600 1667 K Street N. W. Washington, DC 20006		01/16/96	30,000.00	$30,000.00
Betteravia Farms P. O. Box 5845 Santa Maria, CA 93456-5845		01/18/96	500.00	$500.00
Mr. Roy Bidwell 9919 Tanoan Drive N. E. Albuquerque, NM 87111	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Mr. W. A. Bloomhall Unit 932 760 Setant Drive Sanibel, FL 33957-3815	Retired	01/31/96	500.00	$500.00
Blue Bell Creameries, L. P. P. O. Box 1807 Brenham, TX 77834-1807		01/31/96	1,500.00	$1,500.00
Blue Cross & Blue Shield P. O. Box 419169 Kansas City, MO 64141-6169		01/16/96	15,000.00	$15,000.00
Blue Cross Blue Shield Assoc. 1310 G Street Northwest Washington, DC 20005		01/23/96	5,000.00	$5,000.00
Bowline's Inc. 150 Louisiana N. E. Albuquerque, NM 87108		01/18/96	1,000.00	$1,000.00
Boxell Worldwide, Inc. 40 West 23rd Street New York, NY 10010		01/16/96	15,000.00	$15,000.00
Bradbury & Stamm Construction P. O. Box 25027 1217 First Street N. W. Albuquerque, NM 87125-0027		01/18/96	1,000.00	$1,000.00

February 8, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William L. Bramer 13-20 Roppongi Minato-ku Tokyo 106 Japan, FF 00000	Andersen Consulting Computer Consulting	01/30/96	750.00	$750.00
Brinker Restaurant Corporation 6820 L B J Freeway Dallas, TX 75240		01/31/96	25,000.00	$25,000.00
Mr. Gary Brinson Apartment 3 A B 219 E. Lakeshore Drive Chicago, IL 60611-1352	Brinson Partners Inc. Executive	01/31/96	750.00	$750.00
Brooke Holding, Inc. Political Action Committee 5901 Executive Drive Lansing, MI 48911		01/25/96	5,000.00	$5,000.00
Brown Forman Corporation P. O. Box 1080 850 Dixie Highway Louisville, KY 40201-1080		01/04/96	15,000.00	$15,000.00
Browning Ferris Industries P. O. Box 3151 Houston, TX 77253		01/23/96	3,000.00	$3,000.00
Mr. Wiley T. Buchanan Suite 400 125 Linden Avenue Santa Fe, NM 87501-2005	Information Requested 01/30/96	01/30/96	500.00	$500.00
Mr. Donald Buse 697 185th Avenue Avoca, MN 56114-1020	Self Employed Janitor	01/31/96	635.00	$635.00
Mr. John J. Byrne The 1820 House - Main Street Norwich, VT 05055	The Fund American Company C. E. O.	01/22/96 01/30/96	15,000.00 7,900.00	$22,900.00
C H 2 M Hill Suite 575 1250 H Street N. W. Washington, DC 20005		01/16/96 01/16/96	1,500.00 1,500.00	$3,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
C S X Transportation Inc. 500 Water Street Jacksonville, FL 32202		01/22/96	5,000.00	$5,000.00
C. Porter Schutt Special P. O. Box 908 Montchanin, DE 19710-0908		01/04/96	250.00	$250.00
Mr. C. J. Cain 80 Lyme Road Hanover, NH 03755-1225	Information Requested 01/31/96	01/31/96	500.00	$500.00
Mr. Vincent Camuto 9 West Broad Street Stamford, CT 06962	Nine West Group, Inc. Chairman & C. E. O.	01/18/96	15,000.00	$15,000.00
Can Manufacturers Institute 1525 Massachusetts Ave., N.W. Washington, DC 20036		01/11/96	5,000.00	$5,000.00
Caterpillar Inc. Peoria, IL 61629		01/18/96	15,000.00	$15,000.00
Center For Arthritis 1510 San Pablo Street Los Angeles, CA 90033		01/04/96	1,000.00	$1,000.00
Champion International Corp. Knightsbridge Hamilton, OH 45020		01/04/96	30,000.00	$30,000.00
Chemical Manufacturers Assoc. 2501 M Street N. W. Washington, DC 20037		01/22/96 01/31/96	15,000.00 15,000.00	$30,000.00
The Chevron Companies P. O. Box 5 Concord, CA 94524		01/30/96	15,000.00	$15,000.00
Dr. Francis P. Chiaramonte 7503 Surratts Road Clinton, MD 20735	Information Requested 01/19/96	01/19/96	1,500.00	$1,500.00

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Chief Leschi Schools 5625 52nd Street E. Puyallup, WA 98371		01/04/96	2,000.00	$2,000.00
The Chubb Corporation P.o. Box 1615 15 Mountain View Road Warren, NJ 07061		01/26/96	5,000.00	$5,000.00
Circle B M W 641 Shrewsbury Avenue Shrewsbury, NJ 07702		01/19/96 01/25/96	110.00 100.00	$210.00
Circus Circus Enterprises Inc. P. O. Box 14967 Las Vegas, NE 89114		01/31/96	25,000.00	$25,000.00
City Capital Corporation P. O. Drawer 350 Mobile, AL 36652		01/16/96	20,000.00	$20,000.00
Client Business Services Inc. P. O. Box 60500 Fort Myers, FL 33906		01/30/96	5,000.00	$5,000.00
Co D.l. Pham, M.d., Inc. 9637 Bolsa Avenue Westminister, CA 92683		01/22/96	1,000.00	$1,000.00
Coastal States Management 9 Greenway Plaza Houston, TX 77046		01/26/96	1,000.00	$1,000.00
Coeur D' Alene Mines Corp. Suite 400 505 Front Avenue Coeur D' Alene, ID 83814		01/22/96	1,000.00	$1,000.00
Coffe, Sugar & Cocoa Inc. 4 World Trade Center New York, NY 10048		01/31/96	3,000.00	$3,000.00

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Cogen Technologies Inc. 50th Floor 1600 Smith Street Houston, TX 77002		01/23/96	15,000.00	$15,000.00
Colonial Life Insurance Co. Asheville, NC 28819		01/30/96	15,000.00	$15,000.00
Commonwealth Edison Company Box 767 Chicago, IL 60690-0767		01/30/96	20,000.00	$20,000.00
Compaq Computer Corporation P. O. Box 692000 Houston, TX 77269-2000		01/18/96	15,000.00	$15,000.00
Computer Generated Solutions 1675 Broadway New York, NY 10019		01/22/96	2,000.00	$2,000.00
Con Agra, Inc. One Con Agra Drive Omaha, NE 68102-5001		01/23/96	15,000.00	$15,000.00
Consolodated Machine Corp. P. O. Box 297 76 Ashford Street Boston, MA 02134		01/30/96	1,000.00	$1,000.00
Consumers Power 2000 Michigan Nat' L Tower Lansing, MI 48933		01/16/96	1,000.00	$1,000.00
Cooper / T. Smith Stevedoring P. O. Box 1566 Mobile, AL 36633		01/16/96	25,000.00	$25,000.00
Coors Brewing Company 12th & Ford Streets Golden, CO 80401		01/23/96	5,000.00	$5,000.00
Copeland Consulting Int' L #300 1555 Wilson Boulevard Rosslyn, VA 22209		01/19/96	10,000.00	$10,000.00

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Name Address City, State Zip	Employer/ Occupation	Receip Date	Receipts This Period	Aggregate YTD
Correa Enterprises Inc. Suite 140 5600 Wyoming N. E. Albuquerque, NM 87109		01/30/	5,000.00	$5,000.00
Mr. Jamie B. Coulter Suite 700 P. O. Box 12248 224 East Douglas Wichita, KS 67207	Coulter Enterprises, Inc. President	01/11/	100,000.00	$100,000.00
Mr. Roger S. Cox #205 1717 Louisiana N. E. Albuquerque, NM 87110	Investor Self Employed	01/30/	1,000.00	$1,000.00
Crete Carrier Corporation Crete Carrier Building P. O. Box 81228 Lincoln, NE 68501		01/19/	25,000.00	$25,000.00
D. C. Incorporated # C 109 725 Kapiolani Boulevard Honolulu, HI 96813		01/04/	250.00	$250.00
Daedalus Capital, L. L. C. Suite 2309 1 Mercantile Center Saint Louis, MO 63101		01/16/	5,000.00	$5,000.00
Darby Farms 27535 Miller Road Dade City, FL 33525		01/18/	1,000.00	$1,000.00
Mr. Edward K. David 116 West First Street Roswell, NM 88201	Geologist	01/30/	500.00	$500.00
Ms. Nancy De Moss Laurier Bryn Mawr, PA 19010	Information Requested 01/22/96	01/22/	5,000.00	$5,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Jon H. Dehaan Suite 103 975 Sixth Avenue S. Naples, FL 33940	Deltaan Partners, Inc.	01/22/96	5,000.00	$5,000.00
Mr. Bharat Desai 5085 Middlebelt West Bloomfield, MI 48323	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
The Dial Corp 1850 North Central Avenue Phoenix, AZ 85077		01/22/96	15,000.00	$15,000.00
Mr. Jack A. Dinos Cottage 424 Sea Island, GA 31561	Retired	01/31/96	1,000.00	$1,000.00
Directed Electronics Inc 2560 Progress Street Vista, CA 92086-8422		01/30/96	5,000.00	$5,000.00
Mr. John Allen Dobbs P. O. Box 5402 Greensboro, NC 27435-0402	Information Requested 01/11/96	01/11/96	2,000.00	$2,000.00
Donath / Nichols Properties P. O. Box 1646 Lake Worth, FL 33460		01/22/96	1,000.00	$1,000.00
Dow Chemical U. S. A. P. O. Box 2560 Midland, MI 48667-2560		01/30/96	15,000.00	$15,000.00
Dow Elanco 9330 Zionsville Road Indianapolis, IN 46268-1054		01/19/96	15,000.00	$15,000.00
Dow U. S. A. P. O. Box 2560 Midland, MI 48667-2560		01/31/96	5,000.00	$5,000.00
Doyle Appel & Shook P. L. L. C Suite 200 4638 E. Shea Boulevard Phoenix, AZ 85028		01/16/96	5,000.00	$5,000.00

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Dr. Arnaldo A. Garro, P. A. Suite 110 7501 Surratts Road Clinton, MD 20735		01/04/96	1,000.00	$1,000.00
Dyer, Ellis, Joseph & Mills Suite 1000 600 New Hampshire Avenue N. W. Washington, DC 20037		01/23/96	5,000.00	$5,000.00
Dynamic Air Inc. 1125 Wolters Boulevard Saint Paul, MN 55110-5128		01/25/96	220.00	$220.00
Eastman Chemical Company Kingsport, TN 37662		01/30/96	5,000.00	$5,000.00
Eckerd Corporation P. O. Box 4689 Clearwater, FL 34618		01/25/96	5,000.00	$5,000.00
Edward Allen & Assoc., Inc. Apartment 201 390 Edgewater Boulevard Foster City, CA 94404		01/16/96	1,000.00	$1,000.00
Eli Lilly And Company Lilly Corp Center Indianapolis, IN 46285		01/25/96	15,000.00	$15,000.00
Mr. David Eller 281 S.e. 18th Avenue Deerfield Beach, FL 33441	M. & W. Pump Corporation President - C. E. O.	01/04/96	45,000.00	$45,000.00
Emerson Electric Company P.o. Box 4100 8000 West Florissant Saint Louis, MO 63136		01/16/96	65,000.00	$65,000.00
Enron Corporation P. O. Box 1188 Houston, TX 77251-1188		01/19/96	15,000.00	$15,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Environmental Industry Assoc. Suite 300 4301 Connecticut Avenue N. W. Washington, DC 20008		01/31/96	3,000.00	$3,000.00
Explores Petroleum Corp. P. O. Box 1933 Sunwest Centre Roswell, NM 88201		01/23/96	250.00	$250.00
Fabrizio & Mc Laughlin 915 King Street Alexandria, VA 22314		01/24/96	9,000.00	$9,000.00
Factum, Incorporated 5528 Village Green Mesquite, TX 75150		01/04/96	275.00	$275.00
Farm Credit Bank Of Texas P. O. Box 15919 Austin, TX 78761-5919		01/11/96	1,500.00	$1,500.00
Mr. Ricahrd T. Farmer P. O. Box 625737 Cincinnati, OH 45262	Cintas Corp. C. E. O.	01/04/96	5,000.00	$5,000.00
Federal Express Political Action Committee 2005 Corporate Avenue Memphis, TN 38132-1702		01/22/96	5,000.00	$5,000.00
Fieldstead & Company P. O. Box 19061 Irvine, CA 92713		01/26/96	500.00	$500.00
Mr. J Clifford Findeiss 3091 46th Street N. E. Fort Lauderdale, FL 33308-5315	Emsa, Inc. President	01/04/96	1,500.00	$1,500.00
First Financial Mgmt. Corp. Suite 1400 5660 New Northside Drive Atlanta, GA 30328		01/18/96 01/18/96	15,000.00 15,000.00	$30,000.00

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First Stanford Corp. Suite 318 125 Worth Avenue Palm Beach, FL 33480		01/22/96	2,500.00	$2,500.00
Mr. Robert J. Fleming 2 Indian Hills Court Saint Charles, MO 63301-2338	Information Requested 01/31/96	01/31/96	500.00	$500.00
Florida Power Corporation P. O. Box 14042 Saint Petersburg, FL 33733		01/16/96	5,000.00	$5,000.00
Food Marketing Institute 800 Connecticut Avenue N. W. Washington, DC 20006-2701		01/30/96	15,000.00	$15,000.00
Mrs. Constance B. Forbriger 5016 Nob Hill Drive Fort Thomas, KY 41075-1490	Tressa, Inc. Corporate Executive	01/31/96	500.00	$500.00
Ford Motor Company Civic Action Fund The American Road Dearborn, MI 48121		01/22/96	15,000.00	$15,000.00
Frasca International, Inc. 306 East Airport Road Urbana, IL 61801		01/19/96	220.00	$220.00
Freeman Decorating Company 8801 Ambassador Row Dallas, TX 75247		01/16/96	1,436.70	$1,436.70
Mr. Stephen Friedman Apartment 11 C One Beekman Place New York, NY 10022-8057	Goldman Sachs, & Co.	01/30/96	5,000.00	$5,000.00
Future Direct 606 S. White Avenue Sheridan, IN 46069		01/18/96	2,711.50	$2,711.50

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Mr. Stanley N. Gaines 1446 N. Ocean Boulevard Palm Beach, FL 33480	Information Requested 01/16/96	01/16/96	5,000.00	$5,000.00
Mr. Dennis Garrett P. O. Box 20923 Baltimore, MD 21209	Qualiticare Medical Executive V. P. & C O O	01/30/96	2,000.00	$2,000.00
Gaston Campaign 90 864 Parkwood Drive West Mobile, AL 36608		01/25/96	220.00	$220.00
Genzink Steel Supply & Welding 40 East 64th Street Holland, MI 49423-9322		01/22/96	5,000.00	$5,000.00
Georgia-pacific Corporation Suite 775 1875 Eye Street N. W. Washington, DC 20006		01/16/96	3,000.00	$3,000.00
Gerber Fremont, MI 49413		01/30/96	1,500.00	$1,500.00
Mr. John B. Goodman 1501 Seamist Houston, TX 77008	Goodman Mfg Co, L P Director Int'l Sales	01/16/96	7,500.00	$7,500.00
Mr. Michael J. Gossmann Room 3W122 211 Mount Airy Road Basking Ridge, NJ 07920-2311	A T & T Telecommunications	01/30/96	500.00	$500.00
Granite State Electric Co. 25 Research Drive Westborough, MA 01582		01/30/96	500.00	$500.00
Mr. Michael Grantham 1243 Canyon Road Santa Fe, NM 87501	Investor Self Employed	01/30/96	1,000.00	$1,000.00
Graphic Technologies, Inc. Suite C 4420 E. Miraloma Avenue Anaheim, CA 92807-1838		01/04/96	300.00	$300.00

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Mr. C. Boyden Gray 2445 M Street N. W. Washington, DC 20037-3058	Wilmer, Cutler & Pickering Attorney	01/23/96	25,000.00	$25,000.00
Great Plains Energy Corp. Suite 100 8401 W. Dodge Road Omaha, NE 68114		01/16/96	10,000.00	$10,000.00
Greenberg, Traurig, Hoffman 1221 Brickell Avenue Miami, FL 33131		01/30/96	7,500.00	$7,500.00
Grenada Newspapers, Inc. Box 907 Grenada, MS 38902-0907		01/19/96	550.00	$550.00
Mrs. Clarence A. Griffin 1633 E. Morehead Street Charlotte, NC 28207-1607	Information Requested 01/31/96	01/31/96	500.00	$500.00
Grocery Manufacturers America Suite 800 1010 Wisconsin Avenue N. W. Washington, DC 20007		01/30/96	5,000.00	$5,000.00
Mr. Thomas Growney 2301 Candelaria Road N. E. Albuquerque, NM 87107	Self Employed	01/30/96	1,000.00	$1,000.00
Mrs. Alice J. Gustafson 2392 Lake Angelus Lane Auburn Hills, MI 48326	Hubert Distributors Inc. Wholesaler	01/16/96	100,000.00	$100,000.00
H D Vest Financial Services 433 E. Las Colinas Boulevard Irving, TX 75039		01/16/96 01/16/96	25,000.00 3,500.00	$28,500.00
Hager Oil Company Inc. P.O. Box 1429 920 Old Highway 78 East Jasper, AL 35502-1429		01/31/96	500.00	$500.00

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Mr. Graham Hall 22916 Lake Road Bay Village, OH 44140	George R. Hall Inc. President	01/31/96	500.00	$500.00
Halliburton Company 3600 Lincoln Plaza 500 North Akard Street Dallas, TX 75201-3391		01/18/96	15,000.00	$15,000.00
Handy Andy Food Stores P. O. Box 2050 Marion, IN 46952		01/04/96	500.00	$500.00
Hansan Group Inc. P. O. Box 1223 Mc Lean, VA 22101		01/18/96	2,000.00	$2,000.00
Harrah's Operating Company 1023 Cherry Road Memphis, TN 38117-5423		01/18/96 01/25/96	15,000.00 5,000.00	$20,000.00
Hartung Brothers Inc. 6813 Helena Road Arena, WI 53503	Information Requested 01/19/96	01/19/96	220.00	$220.00
Health Care Mgt. Consulting 9570 Regency Square Blvd. Jacksonville, FL 32225-8100		01/11/96	1,000.00	$1,000.00
Health Management Systems 401 Park Avenue S. New York, NY 10016		01/30/96	5,000.00	$5,000.00
Healthcare Leadership Council Suite 360 1500 K Street Northwest Washington, DC 20005		01/23/96	3,000.00	$3,000.00
Mr. Lacy B. Herrmann Salem Straits Whaling Road Darien, CT 06820	Aguila Management Corp. President	01/30/96	1,000.00	$1,000.00

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Hewlett Brothers Financial 2919 East Granite Hollow Sandy, UT 84092		01/22/96	1,000.00	$1,000.00
Hilmar Cheese Co. Inc. P. O. Box 910 Hilmar, CA 95324		01/31/96	1,500.00	$1,500.00
Hisco Home Service Plan P. O. Box 2665 Dublin, CA 94568		01/04/96	500.00	$500.00
Mr. Forrest Hoglund P. O. Box 1188 Houston, TX 77251	Enron Oil & Gas Company President	01/19/96	5,000.00	$20,000.00
Miss Corinne Holland Apartment B 5735 Kugler Mill Road Cincinnati, OH 45236-2089	Retired	01/30/96	550.00	$550.00
Home Interiors & Gifts, Inc. P. O. Box 619190 Dallas, TX 75261-9190		01/18/96	5,000.00	$5,000.00
Mr. Paul Huard 11201 Farmland Drive Rockville, MD 20852	Information Requested 01/31/96	01/31/96	1,000.00	$1,000.00
The Hon. Roy M. Huffington 6700 1st Interstate Bk Pl P. O. Box 4337 Houston, TX 77210	Int'l Petroleum Operation Chairman & C E O	01/16/96	80,000.00	$80,000.00
Hunter Engineering Company 11250 Hunter Drive Bridgeton, MO 63044		01/16/96	100,000.00	$100,000.00
Mr. David Huntington 902 Hunters Park Lane Houston, TX 77024	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00

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I C F Kaiser International 9300 Lee Highway Fairfax, VA 22031-1207		01/19/96	15,000.00	$15,000.00
Infotrac Inc. 200 N. Palmetto Street Leesburg, FL 34748		01/25/96	500.00	$500.00
Int'l Dairy Foods Association 888 16th Street N.w. 2nd Fl. Washington, DC 20006		01/31/96	3,000.00	$3,000.00
International Dairy Foods Suite 900 1250 H Street N. W. Washington, DC 20005		01/31/96	4,500.00	$4,500.00
International Mass Retail Association Main Account Suite 1000 1901 Pennsylvania Avenue Washington, DC 20006		01/23/96	1,500.00	$1,500.00
International Trade & Mktg. 20105 Forest Vista Drive Twain Harte, CA 95383		01/30/96	250.00	$250.00
J. Felton Davenport D. M. D. 2020 Stratford Court S. E. Decatur, AL 35601		01/23/96	250.00	$250.00
J. G. Kern Enterprises, Inc. 44044 Merrill Road Sterling Heights, MI 48314-1440		01/19/96 01/19/96	110.00 110.00	$220.00
J. M. C. Pipeline Services One Bowdoin Square Boston, MA 02114		01/11/96	5,000.00	$5,000.00
J. R. Hale Contracting Co. Box 25667 Albuquerque, NM 87125		01/30/96	1,000.00	$1,000.00

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J. Thomas Meeks & Assoc. 5282 Cleveland Avenue Columbus, OH 43231		01/25/96	250.00	$250.00
Mr. Elijah Jackson P. O. Box 88106 Honolulu, HI 88106	Jackson Broadcasting	01/30/96	1,000.00	$1,000.00
Honorable R. Pendleton James Suite 4520 200 Park Avenue New York, NY 10166-0005	Pendleton James Assoc Inc. Chairman	01/04/96	20,000.00	$20,000.00
Joe Reed & Company Inc. P. O. Box 145 Boyle, MS 38730		01/19/96	220.00	$220.00
John S. Thalgott M. D., Ltd. Suite 107 600 S. Rancho Drive Las Vegas, NV 89106		01/25/96	500.00	$500.00
John Turner Contractor Inc. P. O. Box 25763 Albuquerque, NM 87125-5763		01/23/96	1,000.00	$1,000.00
Mr. Laverne E. Johnson 1000 Three Mile Drive Grosse Pointe, MI 48230-1413	Self- Vern Dale Products, President	01/31/96	660.00	$660.00
Mr. Scott Johnson #201 5950 Chasewood Parkway Minnetonka, MN 55343	Information Requested 01/30/96	01/30/96	500.00	$500.00
Mr. Arturo Jurado 1806 Roadrunner Lane Las Cruces, NM 88005	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Kerr - Mc Gee Corporation Kerr - Mc Gee Center Oklahoma City, OK 73125		01/18/96	20,000.00	$20,000.00

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Mr. Raymond A. Khattar 1279 Montgomery Avenue Wynnewood, PA 19096-1009	Information Requested 01/31/96	01/31/96	500.00	$500.00
Mr. Stewart Kniff P. O. Box 409 Comstock Park, MI 49321	Information Requested 01/25/96	01/25/96	1,000.00	$1,000.00
Kohler Company 444 Highland Drive Kohler, WI 53044-1515		01/18/96	20,000.00	$20,000.00
Mr. Harry B. Korman P. O. Box 1140 Deerfield Beach, FL 33443-1140	Retired	01/30/96	1,000.00	$1,000.00
L & E Systems 5705 H General Washington Dr. Alexandria, VA 22312		01/31/96	1,254.73	$1,254.73
Mrs. Margaret L' E Hardin P. O. Box 338 Forsyth, GA 31029	Housewife	01/18/96	15,000.00	$15,000.00
L. L. S. Development Corp. P. O. Box 2016 Suite 430 500 S. Main Las Cruces, NM 88004		01/30/96	1,000.00	$1,000.00
Laidlaw Environmental Services P. O. Box 210799 Columbia, SC 29221		01/11/96	5,000.00	$5,000.00
Ms. Marty Lambert 616 Running Water Circle S.e. Albuquerque, NM 87123	Information Requested 01/30/96	01/30/96	500.00	$500.00
Mr. Thomas A. Lancaster P.o. Box 1665 Savannah, GA 31402-1665	Metal Crafts Inc. President	01/31/96	750.00	$750.00

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Mr. Bartholomew J. Lawson Suite 4811 Empire State Building New York, NY 10010	Information Requested 01/26/96	01/26/96	25,000.00	$25,000.00
Mr. & Mrs. Howard H. Leach Suite 4310 101 California Street San Francisco, CA 94111	Cypress Farms, Inc. President	01/16/96	17,500.00	$17,500.00
Liberty Insulation Co. Inc. 2903 Kant Place Fairborn, OH 45324		01/23/96	5,000.00	$5,000.00
Mr. Ed Ligon P. O. Box 193520 Little Rock, AR 72219-3520	Orbit Valve Company Manager	01/30/96	1,000.00	$1,000.00
Mr. Shinq Chern Liou 1921 Vineshill Circle Fremont, CA 94539-6005	Hi Tech U. S. A. C. E. O.	01/04/96	2,500.00	$2,500.00
Lockheed Information Management Services Company 300 Frank West Burr Boulevard Teaneck, NJ 07666		01/25/96	15,000.00	$15,000.00
Lockheed Sanders N H Q 1 - 735 Nashua, NH 03061-0868		01/19/96	1,500.00	$1,500.00
Mr. Robert Lubin 8252 Horseshoe Bend Lane Las Vegas, NV 89113-0127	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Mr. Edward Lujan P. O. Box 3727 Albuquerque, NM 87190	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Mr. Frank B. Lynott 5403 248th Place S.e. Issaquah, WA 98027-7620	Retired	01/31/96	500.00	$500.00

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M C I Telecommunications Corp. 701 South 12th Street Arlington, VA 22202		01/18/96	15,000.00	$15,000.00
Magma Copper Company The Homer Building Ste. 420 S. 601 13th Street N. W. Washington, DC 20005		01/26/96	1,875.00	$1,875.00
Malone & Hyde Dairy P. O. Box 25210 1401 Church Street Nashville, TN 37202		01/31/96 01/31/96	1,000.00 500.00	$1,500.00
Mar Tex Industries, Inc. P. O. Box 1194 Englewood, CO 80150-1194		01/22/96	5,000.00	$5,000.00
Marcus Cable Operating Co. Suite 1300 2911 Turtle Creek Blvd. Dallas, TX 75219		01/30/96	100,000.00	$100,000.00
Mr. Gerald A. Martin 10009 Doral Court N. E. Albuquerque, NM 87111-1450	Gerald A. Martin Ltd. General Contractor	01/30/96	1,000.00	$1,000.00
Ms. Chandler C. Mashek Suite 204 125 Worth Avenue Palm Beach, FL 33480	Mashek Energy Corp. President	01/04/96	5,000.00	$5,000.00
Massachusetts Electic Co. 25 Research Drive Westborough, MA 01582		01/30/96	2,000.00	$2,000.00
Master Dairies Incorp. P. O. Box 890 Annandale, VA 22003-0890		01/31/96	1,500.00	$1,500.00
Maven Development Inc. Las Cruces, NM 88001		01/30/96	1,000.00	$1,000.00

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Mc Claugherty Silver & Downes #270 500 Marquette N. W. Albuquerque, NM 87102		01/23/96	1,000.00	$1,000.00
Ms. Zona Mc Kibben 13451 Prospect Avenue Santa Ana, CA 92705-1953	Mckibben Engineering Co. Manager	01/31/96	500.00	$500.00
Mr. Richard D. Mc Lellan 800 Michigan National Tower Lansing, MI 48933	Dykema Gossett Lawyer	01/22/96	5,000.00	$5,000.00
Mr. Colin Mc Millan 118 West 1st Street Roswell, NM 88201-4702	Self Employed Consulting Geophysicist	01/30/96	5,000.00	$5,000.00
Mead World Headquarters Courthouse Plaza N. E. Dayton, OH 45463		01/23/96	3,000.00	$3,000.00
Melbourne Financial Corp. Suite A 6729 Academy Road N. E. Albuquerque, NM 87109		01/23/96	1,000.00	$1,000.00
Mr. Philip Merrill 312 Rugby Cove Road Arnold, MD 21012-2131	The Washingtonian President & Publisher	01/16/96	50,000.00	$50,000.00
Mesa P. O. Box 2009 Amarillo, TX 79189-1005		01/23/96	25,000.00	$25,000.00
Michael Marino Realty, Inc. 467 F Brook Avenue Deer Park, NY 11729		01/19/96	750.00	$750.00
Milner Inc. Suite 250 2845 Amwiler Road Atlanta, GA 30360		01/26/96	1,000.00	$1,000.00

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Mr. Parker Montgomery 4036 Foothill Road Carpinteria, CA 93013	Cooper Development Chairman	01/30/96	25,000.00	$25,000.00
Mortgage Insurance Companies Of America 12th Floor 727 15th Street N. W. Washington, DC 20005		01/19/96	3,000.00	$3,000.00
Morton Grinding, Inc. 17341 W. Sierra Highway Santa Clarita, CA 91351		01/19/96	1,100.00	$1,100.00
Mr. George B. Motheral 308 S. Linden Avenue Pittsburgh, PA 15208-2649	L. G. Harris And Company Publisher	01/30/96	500.00	$500.00
Mr. Murphee 1604 Northwoood Drive N. W. Cullman, AL 35057-0527	Retired	01/31/96	500.00	$500.00
N. C. I Building Systems P. O. Box 40220 Houston, TX 77240		01/31/96	1,000.00	$1,000.00
The N. D. L. Organization Inc. P. O. Box 791 Peekskill, NY 10566		01/23/96	5,000.00	$5,000.00
Mr. W. L. Naftzger 10 Glenkirk Court Dallas, TX 75225	Information Requested 01/31/96	01/31/96	337.00	$337.00
Mr. Ralph Nagel Suite 2170 1200 17th Street Denver, CO 80202	Le Gan, Inc. President	01/19/96	25,000.00	$25,000.00
The Narragansett Electric Co. 25 Research Drive Westborough, MA 01582		01/30/96	1,500.00	$1,500.00

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Nat'l Food Processors Assoc. 1401 New York Avenue N. W. Washington, DC 20005		01/30/96 01/30/96	5,000.00 15,000.00	$20,000.00
National Assoc. Of Realtors 430 North Michigan Avenue Chicago, IL 60611		01/19/96 01/31/96	6,000.00 5,000.00	$11,000.00
National Coal Association Coal Building 1130 Seventeenth Street N.w. Washington, DC 20036		01/19/96	4,000.00	$4,000.00
National Repub. Congressional Congressman Gun Vander Jagt 320 First Street S. E. Washington, DC 20003		01/30/96 01/30/96 01/30/96	20,138.00 500,000.00 75,000.00	$595,138.00
National Repub. Senatorial Committee 425 2nd Street N. E. Washington, DC 20002		01/31/96 01/31/96	350,000.00 750,000.00	1,100,000.00
National Restaurant Associates 1200 Seventeenth Street N.w. Washington, DC 20036-3006		01/31/96	15,000.00	$15,000.00
National Soft Drink Assoc. 1101 Sixteeth Street N. W. Washington, DC 20036		01/11/96 01/22/96	15,000.00 15,000.00	$30,000.00
National Western Life Ins. Suite 702 2302 Postoffice Street Galveston, TX 77550		01/22/96	2,500.00	$2,500.00
Nationtrust Mortgage Co., Inc. Suite 225 275 Fontainbleau Boulevard Miami, FL 33172		01/19/96 01/19/96 01/25/96	110.00 200.00 400.00	$710.00
Natl. Education Assn. Political Action Comm 1201 16th Street N. W. Washington, DC 20036		01/31/96	15,000.00	$15,000.00

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Natural Decorations, Inc. P.o. Box 747 Evergreen, AL 36401		01/16/96	20,000.00	$20,000.00
Natural Gas Supply Association Suite 300 1129 20th Street N. W. Washington, DC 20036		01/30/96 01/30/96	2,000.00 1,000.00	$3,000.00
Nestle U. S. A., Inc. 800 North Brand Boulevard Glendale, CA 91203		01/04/96	15,000.00	$15,000.00
New England Power Company 25 Research Drive Westborough, MA 01582		01/30/96	1,000.00	$1,000.00
New York Life Insurance Co. 51 Madison Avenue New York, NY 10010		01/18/96 01/18/96	15,000.00 50,000.00	$65,000.00
Norfolk Southern Corporation Suite 375 1500 K Street N. W. Washington, DC 20005		01/23/96	5,000.00	$5,000.00
Mr. Richard Norman Suite 350 11921 Freedom Drive Reston, VA 22090	Richard Norman Company President	01/19/96	1,465.54	$1,465.54
Nuclear Energy Institute Suite 400 1776 I Street N. W. Washington, DC 20006-3708		01/30/96	5,000.00	$5,000.00
Numet Machining Techniques 60 Old South Avenue Stratford, CT 06497		01/25/96	250.00	$250.00
Occidental Petroleum Corp. 1747 Pennsylvania Avenue Washington, DC 20006		01/30/96	20,000.00	$20,000.00

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Mrs. V G Okie Apartment 911 1 Towers Park Ln San Antonio, TX 78209-6435	Housewife	01/31/96	500.00	$500.00
Mr. Rich Olson 400 S. Lea Roswell, NM 88201	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Pacific Telesis Group 1275 Pennsylvania Avenue Nw Washington, DC 20004		01/30/96	15,000.00	$15,000.00
Pacificare Health Systems Inc P. O. Box 6006 Cypress, CA 90630-0006		01/22/96	5,000.00	$5,000.00
Mr. William B. Palin 829 Windsor Road Cumberland, MD 21502-3782	Information Requested 01/30/96	01/30/96	2,000.00	$2,000.00
Paschall Plumbing Inc. P. O. Box 5948 Sparks, NV 89432		01/19/96	250.00	$250.00
Pennsylvania Blue Shield 1800 Center Street Camp Hill, PA 17089		01/19/96	3,000.00	$3,000.00
Pepsico, Inc. Anderson Hill Road Purchase, NY 10577		01/30/96	50,000.00	$50,000.00
Mr. Louis Perlmutter 61st Floor 30 Rockefeller Plaza New York, NY 10020-2002	Lazard Freres & Company Investment Banker	01/22/96	15,000.00	$15,000.00
Perry Ranch Company P. O. Drawer 1478 Ozona, TX 76943		01/04/96	275.00	$275.00

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Mr. Dan A. Peterson #304 1507 Lincoln Way Mc Lean, VA 22102-5805	Information Requested 01/31/96	01/31/96	500.00	$500.00
Mr. & Mrs. Scott Petty 202 La Jara Boulevard San Antonio, TX 78209-4444	Information Requested 01/31/96	01/31/96	500.00	$500.00
Pfizer, Inc. 235 East 42nd Street New York, NY 10017		01/19/96 01/25/96	30,000.00 40,000.00	$70,000.00
Philip Morris Companies Inc. 120 Park Avenue New York, NY 10017-5592		01/11/96 01/22/96	25,000.00 100,000.00	$125,000.00
Philips Electronics 100 East 42nd Street New York, NY 10017		01/11/96	10,000.00	$10,000.00
Phillips Petroleum Company 6 A-1 Phillips Building Bartlesville, OK 74004		01/16/96	5,000.00	$5,000.00
Mrs. J. D. Pope 1023 S. Lakemont Circle Winter Park, FL 32792	Information Requested 01/31/96	01/31/96	500.00	$500.00
Powder River Coal Company 1700 West Lincolnway Cheyenne, WY 82001		01/23/96	2,000.00	$2,000.00
Premark International Inc. 1717 Deerfield Road Deerfield, IL 60015		01/26/96	1,500.00	$1,500.00
Princeton Economic Institute 214 Carnegie Center Princeton, NJ 08540		01/19/96	1,100.00	$1,100.00
Process Development Corp. 13975 Farmington Road Livonia, MI 48154-5454		01/22/96	5,000.00	$5,000.00

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The Procter & Gamble Company One Procter & Gamble Plaza Cincinnati, OH 45202		01/30/96	10,000.00	$10,000.00
Mrs. Chesley Pruet P. O. Box 31 El Dorado, AR 71731-0031	Chelsey Pruet Drilling Co. Drilling Contractor	01/04/96	14,000.00	$14,000.00
Public Securities Assoc, Inc. 12th Floor 40 Broad Street 12th Floor New York, NY 10004-2373		01/30/96	15,000.00	$15,000.00
R. B. Pamplin Corporation 900 Southwest Fifth Avenue Portland, OR 97204		01/30/96	20,000.00	$20,000.00
Mr. & Mrs. Elmer Rasmuson P. O. Box 100600 Anchorage, AK 99510-0600	Retired	01/30/96	5,000.00	$5,000.00
Raymond F. Caron, P. A. 4562 S. Kirkman Road Orlando, FL 32811		01/18/96	1,300.00	$1,300.00
Mr. Thomas K Reed 1070 Mansion Ridge Santa Fe, NM 87501-1050	Information Requested 01/31/96	01/31/96	500.00	$500.00
Regional Management Corp. Home Office Account P. O. Box 776 Mauldin, SC 29662		01/25/96	1,100.00	$1,100.00
Reliance Group Holding Inc. 55 East 52nd Street New York, NY 10055		01/19/96	150,000.00	$150,000.00
Repub. Nat' L Candidate Trust #808 1101 17th Street N. W. Washington, DC 20036		01/24/96	4,880.33	$4,880.33

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Republican National Committee 310 First Street Southeast Washington, DC 20003		01/16/96 01/23/96 01/25/96	21,450.00 1,190.80 19,500.00	$53,709.73
Resource Trading 6126 S. Memorial Avenue Tulsa, OK 74133		01/22/96	1,000.00	$1,000.00
Reveley Resources Inc. 4234 Fairway Circle Tampa, FL 33624		01/22/96	2,000.00	$2,000.00
Revlon Group, Incorporated 11th Floor 625 Madison Avenue New York, NY 10022-1081		01/26/96	15,000.00	$15,000.00
Mr. Richard Richards 4612 Jefferson Avenue Ogden, UT 84403-3823	Self Employed Attorney	01/31/96	1,000.00	$1,000.00
Mr. & Mrs. Albert E Rising P. O. Box 616 103 West Concourse Brightwaters, NY 11718-0616	Self-employed Consulting Engr	01/31/96	500.00	$500.00
Ritter, Barr & Company P. O. Box 1836 400 E. College Roswell, NM 88202		01/16/96	1,250.00	$1,250.00
Mr. David Rockefeller Room 5600 30 Rockfeller Plaza New York, NY 10112-0001	Retired	01/30/96	15,000.00	$15,000.00
Mr. Laurance S. Rockefeller Room 5600 30 Rockefeller Plaza New York, NY 10112	Self Employed Executive	01/30/96	20,000.00	$20,000.00
Mr. Joe Romero 7101 Carriveau N. E. Albuquerque, NM 87110	Attorney	01/30/96	500.00	$500.00
Republican National Committee 310 First Street, SE Washington, DC 20003		01/24/96 01/24/96	1,493.93 10,075.00	$53,709.73

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Mr. Jim Ruda 55 Airport Road Dudley, MA 01571	A T & T Strategic Policy	01/04/96 01/31/96	1,000.00 5,000.00	$6,000.00
Mr. & Mrs. John L. Rust P. O. Box 25007 Albuquerque, NM 87125-0007	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
S J D Management Services 624 A South San Fernando Blvd. Burbank, CA 91502		01/19/96	750.00	$750.00
Mr. Felix A. Sanchez 10116 Masters Drive Albuquerque, NM 87111	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Sandoz Corporation 608 Fifth Avenue New York, NY 10020		01/30/96 01/30/96	3,000.00 7,500.00	$10,500.00
Sandoz Pharmaceuticals Corp. 59 Route 10 East Hanover, NJ 07936-1080		01/23/96	25,000.00	$25,000.00
Santa Fe Pacific Gold Corp. Box 27019 Albuquerque, NM 87125-7019		01/11/96	20,000.00	$20,000.00
Mr. William Sawhney Room 414 5 Beekman Street New York, NY 10038-2206	Navajo Shipping Agency Inc. President	01/22/96	5,000.00	$5,000.00
Mr. Robert J. Schieferstein 1907 Bernville Road Reading, PA 19601-1113	Retired	01/31/96	750.00	$750.00
Mr. Al Schneider 2830 Newburg Road Louisville, KY 40205-2708	Information Requested 01/31/96	01/31/96	500.00	$500.00
Scientific Games, Inc. 1500 Bluegrass Lakes Parkway Alpharetta, GA 30201		01/22/96	5,000.00	$5,000.00

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Security Packaging Inc. 2211 Lapeer Road Flint, MI 48503		01/31/96	40,000.00	$40,000.00
Ms. Holly Sibley 3000 Briarcliff Road Birmingham, AL 35223	Information Requested 01/31/96	01/31/96	660.00	$660.00
Sicpa Securink Corporation 8000 Research Way Springfield, VA 22153		01/11/96 01/11/96	15,000.00 15,000.00	$30,000.00
Siemens Corporation 1301 Avenue Of The Americas New York, NY 10019		01/24/96	5,000.00	$5,000.00
Sierra Trading Post, Inc. 5025 Campstool Road Cheyenne, WY 82007-1802		01/23/96	1,000.00	$1,000.00
Mr. Lawrence M. Sigler Apartment 10 A 2100 S. Ocean Drive Fort Lauderdale, FL 33316-3806	Sigler & Company Realtor	01/30/96	1,000.00	$1,000.00
Mr. Joseph L. Simek P. O. Box 368 611 North Road Medford, WI 54451-1154	Information Requested 01/31/96	01/31/96	750.00	$750.00
Simplex Products Division Inc. P. O. Box 10 Adrian, MI 49221		01/25/96	5,000.00	$5,000.00
Mr. David M. Slotnick 2345 Ridge Tree Court Ellicott City, MD 21042-1772	Self Employed	01/31/96	750.00	$750.00
Smithkline Beecham P. O. Box 7929 Philadelphia, PA 19101		01/30/96	15,000.00	$15,000.00

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The Society Plastics Industry #400 1275 K Street Northwest Washington, DC 20005		01/19/96	20,000.00	$20,000.00
South Press Inc. 2514 National Drive Garland, TX 75041		01/30/96	250.00	$250.00
Southeastern Freight Lines P. O. Box 1691 Columbia, SC 29202		01/19/96	500.00	$500.00
Spartan Supply Co. 8770 Washington Boulevard Culver City, CA 90232		01/04/96	250.00	$250.00
Specialty Equip. Conveyor Co. 1221 Adkins Houston, TX 77055		01/25/96	245.00	$245.00
Spiral Inc. P. O. Box 1933 Sunwest Centre Roswell, NM 88202		01/23/96	250.00	$250.00
Star Builders, Inc. P. O. Box 109 46405 Telegraph Road Amherst, OH 44001		01/04/96	300.00	$300.00
Stateside Associates, Inc Courthouse Plaza Ii Suite 407 2300 Claredon Boulevard Arlington, VA 22201		01/30/96	1,500.00	$1,500.00
Sterling Software Suite 1100 L B 53 8080 N. Central Expressway Dallas, TX 75206-1895		01/04/96	10,000.00	$10,000.00

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Mr. Marshall Stinnett 520 W. First Portales, NM 88130	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Mr. Virgil D. Stone Suite 600 1111 Fannin Street Houston, TX 77002-6922	Information Requested 01/31/96	01/31/96	500.00	$500.00
Ms. Candace L. Straight 518 E. Passaic Avenue Bloomfield, NJ 07003-5315	John Head & Partners Investment Banker	01/18/96	15,000.00	$15,000.00
Mr. Gregory Sullivan P. O. Box 4959 Albuquerque, NM 87196-4959	Information Requested 01/30/96	01/30/96	1,000.00	$1,000.00
Sun-del Services, Inc. 201 North Walnut Street #1300 Wilmington, DE 19801		01/30/96 01/30/96	20,000.00 15,000.00	$35,000.00
Sunkist Growers, Inc. P. O. Box 7888 Van Nuys, CA 91409		01/23/96 01/23/96 01/30/96	25,000.00 4,500.00 1,500.00	$31,000.00
Symons Corporation Suite 606 251 South Lake Avenue Pasadena, CA 91101		01/23/96	15,000.00	$15,000.00
T. D. S. Telecom P. O. Box 5158 Madison, WI 53705		01/19/96	1,500.00	$1,500.00
T. K. Buckhorn Enterprises P. O. Box 2536 Alameda, CA 94501-0271		01/19/96	500.00	$500.00
T. R. W., Inc. Good Government Fund 1900 Richmond Road Cleveland, OH 44124		01/26/96	20,000.00	$20,000.00

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Tele-communications, Inc. 5619 Dtc Parkway Englewood, CO 80111-3000		01/19/96	250,000.00	$250,000.00
Texaco, Inc. Suite 500 1050 17th Street N. W. Washington, TX 77402-0430		01/26/96	1,500.00	$1,500.00
Mr. Louis R. Thun 1015 Pennsylvania Avenue Wyomissing, PA 19610	Retired	01/31/96	500.00	$500.00
Tinnin Realty P. O. Box 1885 Albuquerque, NM 87103		01/30/96	1,000.00	$1,000.00
Tomahawk Truck & Trailer Sales 4382 S. Moreland Avenue Conley, GA 30027		01/26/96	1,000.00	$1,000.00
Torchmark Corporation 2001 Third Avenue South Birmingham, AL 35233		01/19/96 01/19/96	15,000.00 10,000.00	$25,000.00
Mr. James Torpey 150 Taft Avenue West Haven, CT 06516-2029	Retired	01/31/96	520.00	$520.00
Travelers Group 66 East 55th Street New York, NY 10013		01/30/96	15,000.00	$15,000.00
Trenton West Suite 110 921 11th Street Sacramento, CA 95814		01/26/96	5,000.00	$5,000.00
U P S General Service Company 55 Glenlake Parkway N. E. Atlanta, GA 30328		01/30/96	18,000.00	$18,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
U S T 100 West Putnam Avenue Greenwich, CT 06830		01/26/96	250,000.00	$250,000.00
U. S. Tabocco 100 West Putnam Avenue Greenwich, CT 06830		01/25/96	15,000.00	$15,000.00
U. S. West Inc. 7800 East Orchard Road Englewood, CO 80111		01/18/96	15,000.00	$15,000.00
Unc Incorporated Public Responsibility Fund 175 Admiral Cochrane Drive Annapolis, MD 21401-7394		01/26/96	5,000.00	$5,000.00
Union Pacific Fund For Effective Government 555 13th Street Northwest Washington, DC 20004		01/22/96 01/24/96	15,000.00 20,000.00	$35,000.00
United Airlines World Hdqters. P. O. Box 66100 1200 E. Algonquin Road Chicago, IL 60666		01/24/96 01/24/96	2,500.00 2,500.00	$5,000.00
United States Telephone Assoc. Suite 600 1401 H Street N. W. Washington, DC 20005		01/19/96 01/22/96	6,000.00 1,500.00	$7,500.00
The Upjohn Company 7000 Portage Rd Kalamazoo, MI 49001		01/19/96	500.00	$500.00
Valis Associates #950 1700 Pennsylvania Avenue Washington, DC 20006		01/30/96	1,000.00	$1,000.00
Vertek Inc. 5300 W. 123rd Place Alsip, IL 60658		01/19/96	2,500.00	$2,500.00

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Vinco Management Services Suite 380 12450 Fair Lakes Circle Fairfax, VA 22033		01/24/96	2,500.00	$2,500.00
Vinery P. O. Box 306 Midway, KY 40347		01/04/96	500.00	$500.00
Viva America Marketing, Inc. 1239 Victoria Street Costa Mesa, CA 92627		01/04/96	1,000.00	$1,000.00
Mr. Robert C. Voss 5002 Lake Mendota Drive Madison, WI 53705	Information Requested 01/31/96	01/31/96	500.00	$500.00
W M X Technologies, Inc. 3003 Butterfield Oak Brook, IL 60521		01/04/96	15,000.00	$15,000.00
W. P. Carey & Co. Inc. 620 Fifth Avenue New York, NY 10020		01/11/96	7,000.00	$7,000.00
Waffle House Inc. P.o. Box 6450 Norcross, GA 30091-6450		01/30/96	10,000.00	$10,000.00
Mr. J. E. Wagner P. O. Box 17620 Denver, CO 80217-0620	Wagner Eqp't Co Executive	01/31/96	500.00	$500.00
Wamar Products Inc. 5041 69th Street S. E. Caledonia, MI 49316		01/25/96	550.00	$550.00
Mr. Anthony H. Watts 342 Arbor Road Winston Salem, NC 27104-1910	A. Watts, Inc. President	01/31/96	500.00	$500.00
Mr. Thomas W. Weisel Suite 2100 600 Montgomery San Francisco, CA 94111	Chairman & C. E. O. Montgomery Securities	01/19/96	25,000.00	$25,000.00

February 8, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Weiss 323 Regentwood Road Winnetka, IL 60093-2762	Retired	01/31/96	500.00	$500.00
Westinghouse Electric Corp. Watergate 600 Suite 1200 600 New Hampshire Avenue Washington, DC 20037		01/18/96	3,000.00	$3,000.00
Westinghouse Electric Corp. Corporate Information Service Box 2518 Pittsburgh, PA 15230		01/22/96	5,000.00	$5,000.00
Westman Investments Suite 7 4600 Montgomery Blvd. N. E. Albuquerque, NM 87109		01/18/96	1,000.00	$1,000.00
Mr. Robert Whitmore 4152 Arno Road Franklin, TN 37064-8003	Alliance Leasing Corp Manager	01/31/96	500.00	$500.00
Mr. Kenneth R. Wilker P.O. Box 911227 Los Angeles, CA 90091-1227	Kenpak Inc. President	01/31/96	550.00	$550.00
The Williams Companies Political Action Committee P. O. Box 2400 Tulsa, OK 74103		01/26/96	15,000.00	$15,000.00
Wilson Gallery Inc. 186 Amy's Run Drive Carmel, IN 46032		01/18/96	3,187.00	$3,187.00
Wm. Polk Carey Co. Inc. 50 Rockefeller Plaza New York, NY 10020		01/11/96 01/30/96	18,000.00 10,000.00	$28,000.00
Mr. Robert Wooten Apartment 7 5010 Bayshore Boulevard Tampa, FL 33611-3859	Information Requested 01/31/96	01/31/96	500.00	$500.00

February 8, 1996

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/96 Thru 01/31/96
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Worth Avenue Restaurant Inc. 221 Worth Avenue Palm Beach, FL 33480		01/22/96	2,500.00	$2,500.00
Yates Petroleum Corporation 105 South 4th Street Artesia, NM 88210		01/23/96	5,000.00	$5,000.00
Zangara Dodge Trucks 8528 Lomas Boulevard N. E. Albuquerque, NM 87110		01/18/96	2,000.00	$2,000.00
Mr. J. D. Zellerbach 3435 Southmost Road Brownsville, TX 78521-4504	Retired	01/31/96	500.00	$500.00
Zeneca Inc. 1800 Concord Pike Wilmington, DE 19897		01/22/96	30,000.00	$30,000.00

TOTAL ITEMIZED $6,252,505.53

PERIOD 01/01/96 TO 01/31/96
RUN DATE 02/07/96

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/23/96	159,591.17
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/25/96	500,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/30/96	500,000.00
		PAGE TOTAL	1,159,591.17
		GRAND TOTAL	1,159,591.17

PERIOD 01/01/96 TO 01/31/96
RUN DATE 02/07/96

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ALABAMA REPUBLICAN PARTY 2940 CLAIRMONT AVENUE BIRMINGHAM AL 35232	TRANSFER	01/04/96	15,000.00
ARIZONA REPUBLICAN PARTY 3501 NORTH 24TH STREET PHOENIX AZ 85016	TRANSFER	01/04/96	15,000.00
ARKANSAS REPUBLICAN PARTY ONE RIVERFRONT PLACE SUITE 550 NO. LITTLE ROCK AR 72114	TRANSFER	01/04/96	15,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	01/25/96	42,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	01/30/96	50,000.00
COLORADO REPUBLICAN PARTY 1275 TREMONT PLACE DENVER CO 80204	TRANSFER	01/04/96	15,000.00
FLORIDA REPUBLICAN PARTY 719 NORTH CALHOUN STREET TALLAHASSEE FL 32303	TRANSFER	01/30/96	20,000.00
GEORGIA REPUBLICAN PARTY 3091 MAPLE DRIVE SUITE 315 ATLANTA GA 30305	TRANSFER	01/04/96	15,000.00
		PAGE TOTAL	187,000.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
IDAHO REPUBLICAN STATE CENTRAL COMMITTEE 612 WEST HAYS STREET BOISE ID 83702	TRANSFER	01/04/96	15,000.00
INDIANA REPUBLICAN STATE CENTRAL COMMITTEE 200 SOUTH MERIDIAN STREET INDIANAPOLIS IN 46225	TRANSFER	01/04/96	15,000.00
IOWA REPUBLICAN PARTY 521 EAST LOCUST STREET DES MOINES IA 50309	TRANSFER	01/04/96	15,000.00
IOWA REPUBLICAN PARTY 521 EAST LOCUST STREET DES MOINES IA 50309	TRANSFER	01/10/96	8,000.00
KANSAS REPUBLICAN STATE COMM. 2348 S. TOPEKA BLVD. TOPEKA KS 66611	TRANSFER	01/23/96	15,000.00
LOUISIANA REPUBLICAN PARTY 2133 SILVER SIDE DRIVE SUITE B BATON ROUGE LA 70808	TRANSFER	01/04/96	15,000.00
MASSACHUSETTS REPUBLICAN PARTY 114 STATE STREET FIFTH FLOOR BOSTON MA 02109	TRANSFER	01/30/96	17,200.00
MICHIGAN REPUBLICAN PARTY 2121 E. GRAND RIVER LANSING MI 48912	TRANSFER	01/04/96	15,000.00
		PAGE TOTAL	115,200.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MINNESOTA REPUBLICAN PARTY 480 CEDAR STREET SUITE 560 ST. PAUL MN 55101	TRANSFER	01/04/96	15,000.00
MISSOURI REPUBLICAN PARTY 204 E. DUNKLIN JEFFERSON CITY MO 65101	TRANSFER	01/04/96	15,000.00
MONTANA REP. ST. CENTRAL COMM. 1419-B HELENA AVENUE HELENA MT 59601	TRANSFER	01/04/96	7,500.00
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 41 S. 9TH STREET LINCOLN NE 68508	TRANSFER	01/04/96	15,000.00
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 41 S. 9TH STREET LINCOLN NE 68508	TRANSFER	01/18/96	50,000.00
NEBRASKA REPUBLICAN STATE CENTRAL COMMITTEE 41 S. 9TH STREET LINCOLN NE 68508	TRANSFER	01/30/96	50,000.00
NEVADA REPUBLICAN PARTY 595 HUMBOLDT STREET RENO NV 89509	TRANSFER	01/04/96	15,000.00
REPUBLICAN PARTY OF NEW MEXICO 2901 JUAN TABO SUITE 116 ALBUQUERQUE NM 87112	TRANSFER	01/10/96	15,000.00
		PAGE TOTAL	182,500.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
OHIO REPUBLICAN PARTY 172 EAST STATE STREET COLUMBUS OH 43215	TRANSFER	01/04/96	15,000.00
OKLAHOMA REPUBLICAN PARTY 4031 NO. LINCOLN BLVD. OKLAHOMA CITY OK 73105	TRANSFER	01/04/96	15,000.00
PENNSYLVANIA REP. PARTY 112 STATE STREET HARRISBURG PA 17101	TRANSFER	01/25/96	8,500.00
SOUTH CAROLINA REP. PARTY 720 GREYCERN ROAD SUITE 121 COLUMBIA SC 29221	TRANSFER	01/04/96	15,000.00
SOUTH DAKOTA REPUBLICAN PARTY 401 E. SIOUX AVENUE PIERRE SD 57501	TRANSFER	01/04/96	15,000.00
TEXAS REPUBLICAN PARTY 211 EAST 7TH STREET SUITE 620 AUSTIN TX 78701	TRANSFER	01/04/96	15,000.00
VERMONT REPUBLICAN PARTY P.O. BOX 70 MONTPELIER VT 05602	TRANSFER	01/04/96	15,000.00
WYOMING REPUBLICAN PARTY 400 EAST FIRST STREET CASPER WY 82601	TRANSFER	01/04/96	15,000.00
		PAGE TOTAL	113,500.00
		GRAND TOTAL	598,200.00

PERIOD 01/01/96 TO 01/31/96
RUN DATE 02/07/96

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 04A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
GOVERNOR BUSH COMMITTEE 807 BRAZOS, SUITE 210 AUSTIN TX 78701	CONTRIBUTION	01/22/96	25,000.00
COMMITTEE TO ELECT SAM CORBITT 3147 CRANBERRY HWY. UNIT 113 BUZZARDS BAY MA 02532	CONTRIBUTION	01/04/96	500.00
		PAGE TOTAL	25,500.00
		GRAND TOTAL	25,500.00

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE ALEXANDER COMPANY 1016 1/2 ORONOCO STREET ALEXANDRIA VA 22314	CONSULTING	01/11/96	5,000.00
AMERICAN EXPRESS P.O. BOX 53765 PHOENIX AZ 85072	AMEX CHGS	01/31/96	1,312.00
DANIEL C. BECK 117 NO. EVERGREEN STREET BURBANK CA 91505	INKIND-CONSULTING-LA ST-	01/04/96	2,306.00
KIRK BLALOCK 1804 NO. QUINN STREET ARLINGTON VA 22209	MEALS, LODG & TRANS	01/25/96	1,000.00
CHARLES E. COBB, JR. THE COLONNADE,PENTHOUSE 4 2333 PONCE DE LEON BLVD. CORAL GABLES FL 33143	REFUND	01/22/96	2,500.00
COLUMBIA HOSPITAL FOR WOMEN FOUNDATION 2425 L STREET, NW WASHINGTON DC 20037	REFUND	01/22/96	15,000.00
CROWNE PLAZA 2 SOMERSET PARKWAY NASHUA NH 03063	MEETING COSTS	01/22/96	29,877.71
THE JOHN GROTTA COMPANY P.O. BOX 860998 ORLANDO FL 32886	SURVEY COSTS	01/10/96	1,314.45
		PAGE TOTAL	58,310.16

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
HARGROVE INC. 10101 MARTIN LUTHER KING JR. HIGHWAY LANHAM ND 20706	MEETING COSTS	01/30/96	27,426.00
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS, LODG & TRANS	01/22/96	2,501.45
PAUL HATCH 4686 SYCAMORE DRIVE SALT LAKE CITY UT 84117	MEALS, LODG & TRANS	01/25/96	2,676.79
MICHAEL O. LEAVITT 210 STATE CAPITOL SALT LAKE CITY UT 84114	TRANS	01/22/96	900.00
JAYNE MARCUCCI 55 DSOUTH STREET APT. 3 CONCORD NH 03301	CONSULTING	01/22/96	480.77
HEATHER MERRILL STATE CAPITOL CONCORD NH 03301	GIFTS	01/22/96	3,150.00
NATIONAL POLICY FORUM 1156 FIFTEENTH ST., NW SUITE 550 WASHINGTON DC 20005	LOAN	01/31/96	50,000.00
NYNEX P.O. BOX 9000 MANCHESTER NH 03108	TELEPHONE COSTS	01/22/96	7,336.55
		PAGE TOTAL	94,471.56

RNSEC
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DR. RAWN SPEARMAN F3 BLACK OAK DRIVE NASHUA NH 03062	ENTERTAINMENT	01/25/96	400.00
GREG STEVENS & COMPANY 201 NORTH UNION STREET SUITE 400 ALEXANDRIA VA 22314	MEDIA	01/22/96	3,775.00
UNION LEADER CORP 100 WILLIAM LOEB DRIVE MANCHESTER NH 03109	PUBLICATIONS	01/22/96	1,000.00
WALTER WHITE 310 FIRST STREET, SE WASHINGTON DC 20003	MEALS, LODG & TRANS	01/11/96	536.78
WALTER WHITE 310 FIRST STREET, SE WASHINGTON DC 20003	MEALS & TRANS	01/25/96	535.38
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	LODG & TRANS	01/25/96	$89.32
		PAGE TOTAL	6,836.48
		GRAND TOTAL	159,618.20

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 1/1/96 TO 1/31/96

	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	66,000.00	88,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	73,647.26	73,647.26
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	73,647.26	73,647.26
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	493,102.80	493,102.80
8. RECEIPTS (FROM LINE 1)	88,000.00	88,000.00
9. SUBTOTAL	581,102.80	581,102.80
10. DISBURSEMENTS (FROM LINE 6)	73,647.26	73,647.26
11. ENDING CASH ON HAND	507,455.54	507,455.54

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
01/01/96-01/31/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
RAYTHEON COMPANY 1215 JEFFERSON DAVIS HWY. SUITE 1500 ARLINGTON, VA 22202		1-18-96	$15,000.00	$15,000.00
HAMBRE INC. ONE WALL STREET ALBANY, NY 12205		1-22-96	$ 3,000.00	$ 3,000.00
MERRILL LYNCH, PIERCE, FENNER & SMITH INC. WORLD FINANCIAL CENTER SOUTH TOWER 7TH FLOOR NEW YORK, NY 10080		1-22-96	$15,000.00	$15,000.00
ROBIN FAULKNER 71-C TROY DRIVE SPRINGFIELD, NJ 07081	ATTORNEY MERRILL LYNCH & CO.	1-22-96	$ 5,000.00	$ 5,000.00
CONAGRA INC. ONE CONAGRA DRIVE OMAHA, NB 68102		1-30-96	$15,000.00	$15,000.00
THE NORTHLAND CO. 1285 NORTHLAND DRIVE ST. PAUL, MN 55120		1-30-96	$10,000.00	$10,000.00
FANNIE MAE 3900 WISCONSIN AVE., NW WASHINGTON, DC 20016		1-30-96	$ 5,000.00	$ 5,000.00
MR. ROGER BARTH 1801 K STREET, NW SUITE 12051 WASHINGTON, DC 20006	ATTORNEY CURTIS, MALLET-PREVOST COLT & MOSLE	1-30-96	$15,000.00	$15,000.00
GOODYEAR 901 15TH STREET, NW WASHINGTON, DC 20005		1-31-96	$ 5,000.00	$ 5,000.00

Total itemized this period $88,000.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
L & R FLOORS OF WASHINGTON INC 11410 FREDERICK AVE BELTSVILLE MD 20705	BUILDING RENOVATIONS	1/22/96	28,436.50
SPACE LIFTS 1732 CONN AVE NW WASHINGTON DC 20009	BUILDING RENOVATIONS	1/15/96	7,540.44
TUFTEX DIV OF QUEEN CARPET P O BOX 951202 DALLAS TX 75395-1202	BUILDING RENOVATIONS	1/15/96	37,870.32
		TOTAL	73,847.26

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT National Republican Legislator Association	COVERAGE PERIOD FROM 1/1/96	TO 1/31/96
	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	1,000.00	1,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	293.24	293.24
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	293.24	293.24
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	41,742.85	41,742.85
8. RECEIPTS (FROM LINE 1)	1,000.00	1,000.00
9. SUBTOTAL	42,742.85	42,742.85
10. DISBURSEMENTS (FROM LINE 6)	293.24	293.24
11 ENDING CASH ON HAND	42,449.61	42,449.61

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
01/01/96-01/31/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
INTERNATIONAL COUNCIL OF SHOPPING CENTERS INC. 665 FIFTH AVENUE NEW YORK, NY 10022		1-18-96	$ 1,000.00	$ 1,000.00

TOTAL ITEMIZED THIS PERIOD $1,000.00

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
01/01/96-01/31/96

NAME	PURPOSE	DATE	AMOUNT
MR. BRAD BARONDEAU 1809 N. WAYNE STREET ARLINGTON, VA 22201	MEETING COSTS	1-18-96	$ 293.24
	Total Itemized Disbursements		$ 293.24

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
REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE	1/1/96	1/31/96

	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	20,000.00	20,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	0.00	0.00
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	0.00	0.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	0.00	0.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	150,244.18	150,244.18
8. RECEIPTS (FROM LINE 1)	20,000.00	20,000.00
9. SUBTOTAL	170,244.18	170,244.18
10. DISBURSEMENTS (FROM LINE 6)	0.00	0.00
11. ENDING CASH ON HAND	170,244.18	170,244.18

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
01/01/96-01/31/96

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
LEHMAN BROTHERS 101 HUDSON STREET JERSEY CITY, NJ 07302		1-25-96	$15,000.00	$15,000.00
JC PENNEY CO. INC. P.O. BOX 45009 SALT LAKE CITY, UT 84145		1-30-96	$ 5,000.00	$ 5,000.00
		Total Itemized Receipts	$ 20,000.00	

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
01/01/96-01/31/96

NAME	PURPOSE	DATE	AMOUNT

Total Itemized this Period $ 0.00

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	DATE OF RECEIPT 2-21-96
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

2-21-96
DATE PREPARED

FEC FORM 70-2 (12/92)