REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED FEDERAL ELECTION COMMISSION FEB 20 1 00 PM '98

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 USA

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

SUMMARY 5. Covering Period 01/01/98 through 01/31/98	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 1998		$638,046.54
(b) Cash on Hand at Beginning of Reporting Period	$638,046.54	
(c) Total Receipts (from line 19)	6,410,721.52	6,410,721.52
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	7,048,770.06	7,048,770.06
7. Total Disbursements (from Line 30)	6,929,860.24	6,929,860.24
8. Cash on Hand at Close of Reporting Period	$118,909.82	$118,909.82
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$1,446.75	For further information contact: Federal Election Commission 999 E street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$2,700,000.00	

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

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

Signature of Treasurer [signature] Date 2/18/98

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

FEC FORM 3X
(revised 9/93)

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

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE	REPORT COVERING PERIOD FROM 01-01-98 TO: 01-31-98	
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)	$808,498.56	$808,498.56
ii. Unitemized	4,015,153.31	4,015,153.31
iii. Total (add i and ii)	4,823,651.87	4,823,651.87
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	0.00	0.00
d. Total Contributions (add a ii, b and c)	4,823,651.87	4,823,651.87
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.)	171,929.08	171,929.08
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	1,415,140.57	1,415,140.57
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	6,410,721.52	6,410,721.52
20. Total Federal Receipts (subtract line 18 from line 19)	$4,995,580.95	$4,995,580.95
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$1,556,667.81	$1,556,667.81
ii. Non-Federal Share	1,197,272.41	1,197,272.41
b. Other Federal Operating Expenditures	3,835,201.35	3,835,201.35
c. Total Operating Expenditures (add a i, a ii, and b)	6,589,141.57	6,589,141.57
22. Transfers to Affiliated/Other Party Committees	30,000.00	30,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	10,063.67	10,063.67
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	0.00	0.00
26. Loan Repayments Made	300,000.00	300,000.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	655.00	655.00
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)	655.00	655.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29)	6,929,860.24	6,929,860.24
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$5,732,587.83	$5,732,587.83
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$4,823,651.87	$4,823,651.87
33. Total contribution Refunds (from line 28d)	655.00	655.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	4,822,996.87	4,822,996.87
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	5,391,869.16	5,391,869.16
36. Offsets to Operating Expenditures (from line 15)	171,929.08	171,929.08
37. Net Operating Expenditures (subtract line 36 from 35)	$5,219,940.08	$5,219,940.08

DEBTS AND OBLIGATIONS
Excluding Loans

SCHEDULE D
(Revised 3/80)

Page 1 of 1 for
LINE NUMBER 9
(Use separate schedules for each numbered line)

Name of Committee (in full) **Republican National Committee**	Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
A. Full Name, Address and Zip Code of Debtor or Creditor Friends of Senator David 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				0.00 0.00
Nature of Debt (Purpose):				
D. Full Name, Address and Zip Code of Debtor or Creditor				0.00
Nature of Debt (Purpose):				
E. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				
F. Full Name, Address and Zip Code of Debtor or Creditor				
Nature of Debt (Purpose):				

1) SUBTOTALS This Period This Page (optional)	1,446.75
2) TOTAL This Period (last page this line only)	1,446.75
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	0.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	1,446.75

REPUBLICAN NATIONAL COMMITTEE

C 00003418

THE FOLLOWING SCHEDULE D LIST DEBTS AND OBLIGATIONS OWED BY THE RNC AS OF 01/31/98. THIS LIST INCLUDES AMOUNTS OF $501 OR MORE AND AMOUNTS $500 OR LESS, THAT ARE OUTSTANDING FOR SIXTY DAYS OR MORE.

REPUBLICAN NATIONAL COMMITTEE
DEBTS AND OBLIGATIONS
EXCLUDING LOANS

LINE 10

NAME ADDRESS PURPOSE	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH, VA 22043 MAILING COST	41,553.05	123,660.00	165,213.05	.00
FEDERAL DIRECT P O BOX 40000 DEPT 1050 HARTFORD, CT 06151-1050 MAILING COST	42,332.50	105,270.44	147,602.94	.00
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE, WI 53202-5367 COPY,TRANS,MEALS,LEGAL COSTS	309,278.29	204,091.17	513,369.46	.00
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON, OH 44333 TELEMARKETING COST	166,782.50	30,175.32	196,957.82	.00
INTEGRAM 2730 PROSPERITY AVE. FAIRFAX, VA 22031 MAILING COST	31,076.30	.00	31,076.30	.00
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST, VA 24551 POSTAGE	45,703.14	145,256.20	190,959.34	.00
MOORE BUSINESS FORMS & SYSTEMS P.O. BOX 7777-W5220 PHILADELPHIA, PA 19175-5220 MAILING COST	61,532.14	.00	61,532.14	.00
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL, MN 55104 TELEMARKETING COST	15,194.40	84,214.50	99,408.90	.00
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST, VA 24551 POSTAGE	186,585.46	25,032.87	211,618.33	.00
PAGE TOTAL	900,037.78	717,700.50	1,617,738.28	.00

NAME ADDRESS PURPOSE	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL, MN 55114 TELEMARKETING COST	119,380.32	714,127.94	833,508.26	.00
USA DIRECT, INC. P.O. BOX 506 MANCHESTER, PA 17345 POSTAGE	187,906.77	498,569.28	686,476.05	.00
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA, PA 19178-1380 POSTAGE	33,002.75	173,993.21	206,995.96	.00
WILLIAMS & CONNOLLY 725 TWELFTH ST.,N.W. WASHINGTON,, DC 20005-5901 COPY,TRANS,PHONE,MEALS,LEGAL COSTS	142,251.48	.00	142,251.48	.00

2) TOTALS This Period (last page in this line only)	.00
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only)	2,700,000.00
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	2,700,000.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

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

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Cuyler C. Adams 2502 Harbor Court Fort Myers, FL 33908-1676	Retired	01/21/97 06/05/97 12/09/97	300.00 300.00 300.00
Dr. A. Altafi c/o Suite 111 175 N. Jackson San Jose, CA 95116-1909	Self-employed Physician	12/30/97	110.00
Ms. Patricia E. Armellino 9 Sigtim Drive Little Falls, NJ 07424-2422	Homemaker	12/08/97	105.00
Mr. W. J. Atkins c/o Suite 2300 333 Texas Street Shreveport, LA 71101-5303	ATCO Investment Company Investments	12/15/97	355.00
Mr. Jerald Barnett 2206 Country Club Lane Little Rock, AR 72207-2042	Education America, Inc. President	12/30/97	165.00
Mrs. William Beckett c/o Berkly Square 11 Landmark Crescent Hamilton, OH 45013-1700	None None	12/15/97	100.00
Mrs. Peggy C. Beeson 9775 Mount Hood Way Kelseyville, CA 95451-9530	Retired	12/19/97	110.00
Mr. Charles G. Beaver 420 Greenfield Hill Road Fairfield, CT 06430-2125	Booz Allen & Hamilton Management Consultant	12/10/97	110.00
Mr. Karl F. Betz 1824 Ranch Drive N. W. Grand Rapids, MI 49504-2521	Betz Industries President	12/12/97	220.00

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mrs. Elva W. Biemesderfer P. O. Box 156 East New Market, MD 21631-0156	Retired	12/08/97	110.00
Mr. Richard Bigley 1346 El Nido Drive Fallbrook, CA 92028-8413	Bigley Electric Inc. Electrical Contractor	12/17/97	200.00
Mrs. Margaret H. Bindhart c/o Woodlet Box 91103 Miccosukee, FL 32309-0103	Housewife	12/22/97	110.00
Mr. Henry V. Bragg 809 Lenlock Drive Huntsville, AL 35802-1927	Self-employed General Contractor	12/08/97	125.00
Mr. Darwin C. Broenen c/o Ste. 700 1666 K Street N. W. Washington, DC 20006-2803	Self-employed Accountant	12/09/97	100.00
Mr. Dan A. Brooksher 1071 Polo Club Drive Marietta, GA 30064-1283	Retired	12/11/97	100.00
Mr. R. Bryan P. O. Box 919 Goldsboro, NC 27533-0919	T.A. Loving Company Chairman of the Board	12/04/97	110.00
Ms. Doris Buie 19835 N. 91st Lane Peoria, AZ 85382-8656	Retired	12/08/97	50.00
Dr. Raymond G. Burnett 1010 9th Street Rapid City, SD 57701-3523	OB/GYN Associates Inc Physician	12/17/97	100.00
Mr. Joe Burton 19 N. W. 59th Street Lawton, OK 73505-5813	Self-employed Real Estate Broker	12/31/97	100.00

February 13, 1998

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

Itemised Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. James D. Buxton 75 Stoneridge Drive Ponca City, OK 74604-3418	Retired	12/29/97	220.00
Mr. Clayton B. Camburn 6070 Ramirez Canyon Road Malibu, CA 90265-4425	Exportic LLC CEO	12/19/97	125.00
Mrs. Patricia Carruthers 400 Oak Road Cincinnati, OH 45246-4716	Homemaker	12/23/97 12/23/97	250.00 250.00
Mrs. Barbara C. Cary 1620 Meadow Lane Glenview, IL 60025-2350	Housewife	12/05/97	50.00
Mr. Walter J. Charlton 19 Marquette Lane Kankakee, IL 60901-5919	Retired	12/23/97	100.00
Dr. William R. Chattin 4825 Cavendish Road Indianapolis, IN 46220-5328	Retired	12/26/97	110.00
Mr. Yongmin Chi 1467 Main Street Athol, MA 01331-2654	Yong - Min Chi, M. D., P. Physician	12/23/97 12/23/97	20.00 35.00
Mr. R. F. Chudy P. O. Box 68 Three Rivers, MA 01080-0068	Retired	12/31/97	200.00
Mr. Frank L. Ciminelli 350 Essjay Road Williamsville, NY 14221-8200	Ciminelli Development Co. C.E.O.	12/23/97	200.00
Mr. William Citron 50 Lee Avenue Scarsdale, NY 10583-5211	WTC P & H Corp. CEO	09/23/97 11/20/97 12/12/97	65.00 65.00 75.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mrs. Pat Clark 1711 Waldman Avenue Las Vegas, NV 89102-2428	Self Employed Garage Owner	07/28/97 12/22/97	750.00 110.00
Mr. Rhett Clarkson 5540 Falmouth Street Richmond, VA 23230-1800	Self-employed Corporate Consultant	12/17/97	250.00
Ms. Marjorie S. Cleveland 2 Whitney Lane Rochester, NY 14610-3552	None None	12/19/97	220.00
Mrs. Mary Colbert 724 2nd Street Gulfport, MS 39501-2204	Retired	12/30/97	275.00
Mr. W. R. Collette 369 Fox Run Trail Aurora, OH 44202-9363	Retired	12/05/97	220.00
Mr. Robert S. Conrad 6220 Martin Drive Durand, MI 48429-1748	Roberts Sinto Corp. App Engineering	12/23/97	125.00
Mr. James M. Corbett 66 Skyline Drive Westwood, MA 02090	Boston Scientific President	12/04/97	10,000.00
Mrs. Helen D. Craig 842 E. Villa Street 139 Pasadena, CA 91101-1279	Retired	12/19/97	70.00
Mr. Gary E. Culver c/o Suite 2670 1420 5th Avenue Seattle, WA 98101-2333	Bismark Mortgage Company Mortgage Lender	12/23/97	300.00
Mr. William Dearman 5420 Huckelberry Lane Houston, TX 77056-2716	Self-employed Investments	12/10/97	50.00

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Ms. Diane Dennis 11201 Inverness Court N. E. Albuquerque, NM 87111-7547	Cibola Sales Inc. Sec-Treas	12/15/97	250.00
Mr. Galen Detwiler 491 Cherry Street Extension Martinsburg, PA 16662-1048	Retired	12/08/97	100.00
Mr. Dale W. Dose 2519 Woodgate Way Tallahassee, FL 32312-3230	Leon County Vet Service Officer	12/18/97	125.00
Mr. John O. Dozier 7 Ridgewood Street Saint Louis, MO 63124-1849	Retired	12/08/97	110.00
Mr. Paul Dragoumis 6821 Capri Place Bethesda, MD 20817-4209	FDAI - Energy Management Consultant	12/31/97	500.00
Mrs. Susan W. Dulin 2405 County Road 501 Bayfield, CO 81122	None None	11/07/97	250.00
Mr. S. W. Duncan 716 Romana Place Godfrey, IL 62035-2544	Duncan Foundry & Machine Corp Officer	12/30/97	750.00
Mr. Walter H. Dunn 1550 Dunwoody Club Drive Atlanta, GA 30350-4436	Coca-Cola USA Sr. Vice President	12/08/97	55.00
Mr. George Elmore 1320 N. Ocean Boulevard Delray Beach, FL 33483-7334	Self-employed Contractor	12/09/97	85.00
Mrs. Evelyn Emery 2524 N. E. 27th Avenue Fort Lauderdale, FL 33305-1721	Self-employed Shop Owner	12/15/97	50.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mrs. Shirley English 3144 Ashkirk Loop S. E. Rio Rancho, NM 87124-3611	Retired	12/08/97	110.00
Mr. & Mrs. Cary Findlay 50 Lighthouse Point Drive Longboat Key, FL 34228	Conso Products Co. Textile Executives	12/03/97	5,000.00
Mrs. Elinor W. Francis 409 Caversham Road Bryn Mawr, PA 19010-2901	None Not Employed	12/15/97	180.00
Mrs. Margaret A. Freer 2700 Dryden Road Shaker Heights, OH 44122-2702	Housewife	12/17/97	150.00
Mr. Daniel P. French 1127 N. Sunset Drive Piqua, OH 45356-4445	French Oil Mill Machinery Manufacturing Executive	12/24/97	1,000.00
Mr. James H. Galbreath c/o Suite 740 8400 E. Prentice Avenue Englewood, CO 80111-2919	NWG Investment Mgmt Co. Investment Manager	12/17/97	5,000.00
Mrs. Frances W. Gale 8020 South Center Street Mentor, OH 44060-7843	Housewife	12/30/97	101.00
Mrs. Esther K. Gantz 11909 Phylane Drive Hagerstown, MD 21742-4374	Retired	12/12/97	200.00
Mr. John Gay 227 Australian Avenue Palm Beach, FL 33480-4625	Self-employed	12/15/97	500.00
Mrs. Betty Geiger 601 Westover Place Pasadena, CA 91105-2847	Housewife	12/08/97	110.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Thomas A. Geldermann W. 4005 Elgin Club Drive Lake Geneva, WI 53147-3768	Retired	12/31/97	300.00
Dr. Richard L. Gilbert 1107 Queens Road Charlotte, NC 28207-1849	SE Anesthesiology Anesthesiologist	12/22/97	110.00
Mr. James E. Graham 1527 South 14th Street Amelia Island, FL 32034-4451	Baytree Properties Inc. Senior Housing	08/18/97 12/23/97	140.00 155.00
Mr. J. F. Graves 470 Mill Farm Road Noblesville, IN 46060-9705	Retired	12/15/97	75.00
Mr. James Haertel 104 S. Fairfield Avenue Juneau, WI 53039-1003	None Disabled	05/27/97 12/09/97	110.00 125.00
Mr. William W. Hancock 14 Poplar Hill Road Louisville, KY 40207-1100	Retired	12/23/97	250.00
Ms. Mary E. Harland 20329 Ithaca Road Olympia Falls, IL 60461-1358	Housewife	12/18/97	250.00
Mr. & Mrs. Emmett S. Harrington 912 Sandpiper Street Palm Desert, CA 92260-3460	Retired	12/30/97	200.00
Dr. Charles W. Hawkins 1005 Ault Drive Chattanooga, TN 37404-5302	Retired	12/09/97	125.00
Mr. R. F. Hettinger 7500 Chestnut Hill Drive Prospect, KY 40059-9484	Self-employed	12/11/97	30.00

February 13, 1998

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

Itemised Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Patrick M. Hickson 8640 West Sequoia Drive Peoria, AZ 85382-8638	Retired	12/23/97	100.00
Mr. Rex S. Hime c/o Apartment 809 1121 L Street Sacramento, CA 95814-3936	CA Business Properties Assn Exec & Advocate	12/09/97	75.00
Mr. H. M. Hodde 19 Falling Star Circle Santa Fe, NM 87501-8276	Self-employed Consultant	12/23/97	300.00
Ms. Barbara Hodel 1801 L Sara Drive Chesapeake, VA 23320	Housewife	11/26/97	500.00
Mr. Roger A. Hoey 113 Ardmore Road Bexley, OH 43209	Bent Group President	12/23/97	300.00
Mr. Mac V. Horton 1017 Bay Harbor Drive Englewood, FL 34224-5212	Charlot County County Commissioner	12/30/97	50.00
Mr. Tibor Horwath 20 Cessna Lane Fredericksburg, VA 22405	TG & C Associates Inc Physicist	12/23/97	110.00
Mr. J. R. Hutchison c/o General Delivery P. O. Box 78 Caruthersville, MO 63830-0078	Retired	12/09/97	165.00
Dr. & Mrs. Dwain Illman 4427 W. Tanglewood Drive Bloomington, IN 47404-9026	Unity Physician Group Physician	12/15/97	55.00
Mr. J. T. Jankowiak 3183 Love Road Grand Island, NY 14072-2429	Great Lakes Orthodontics President	12/09/97 12/23/97	200.00 200.00

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Dr. Wayne L. Johnson c/o Suite 101 401 W. Main Street Lebanon, TN 37087-3555	Self-employed Dentist	12/23/97	500.00
Mr. & Mrs. Robert A. Jones 6410 Joyce Way Dallas, TX 75225-2315	Retired	12/09/97	100.00
Mr. Otto L. Keeton 5850 Millikin Road Hamilton, OH 45011-9531	Enterprise FSB President	12/30/97	110.00
Mr. David C. Kelby 128 S. 16th Street Allentown, PA 18102-6426	Naval Warfare Center Mechanical Engineer	12/05/97 12/30/97	50.00 25.00
Mrs. I. W. Keller c/o P. O. Box 5093 3001 Lititz Pike Lancaster, PA 17606-5093	Housewife	12/17/97	85.00
Ms. Ruth M. Kenny c/o # B 307 5801 Crestridge Road Palos Verdes Peninsula, CA	Retired	11/13/97 12/08/97	50.00 50.00
Mrs. Marion W. Kent 2004 Saxton Drive New Smyrna Beach, FL 32169-3235	Retired	12/31/97	50.00
Mr. Calvin Arthur Knoke 24 Riverside Drive Oak Ridge, TN 37830-9012	Retired	12/09/97 12/11/97	20.00 25.00
Mr. Conrad Kopala 1532 E. Capital Street N. E. Washington, DC 20003-1507	None None	12/08/97	150.00

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Urban Kuechle 2590 S. Glen Eagles Drive Deland, FL 32724-8458	Retired	12/10/97	110.00
Mr. Philip Kunsberg 3200 Canyon Road Los Alamos, NM 87544-2220	Hollinger Digital Inc. VP & General Counsel	12/19/97	125.00
Mr. F. Curtis Lane c/o Apartment C-2 1850 Bay Road Vero Beach, FL 32963-2932	Retired	12/23/97	500.00
Ms. Shirley B. Lazenby 144 Sunset Strip Drive Hawthorne, FL 32640-4202	Information Requested 12/09/97	12/09/97	50.00
Ms. Soonhi Won Lee 925 Eastland Road Waynesboro, PA 17268-1723	Sang Y. Choi M.D. Secretary	12/17/97	30.00
Mr. Clark M. Leonard 736 Via Lido Nord Newport Beach, CA 92663	Retired	12/05/97	500.00
Mrs. Beth S. Lewis 14670 U. S. Highway 108 Jamestown, CA 95327-9711	Self-employed Investor	12/09/97	200.00
Mrs. Ann E. Look 3756 S. W. Deer Trail Drive Topeka, KS 66610-1119	Retired	12/09/97	35.00
Mrs. Hilda K. Lorton Railsback 13978 Jones Road Hagerstown, IN 47346-9705	Homemaker	12/11/97 12/29/97	35.00 35.00
Mrs. Norma Losavio 16 Old Forge Drive Warren, NJ 07059-5534	State of New Jersey Jury Manager	12/17/97	150.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Stephen Lustig 212 N. Michigan Avenue Bradley, IL 60915-1637	Retired	12/05/97	10.00
Mrs. Faith B. Marsland 8533 Deep Cove Road Easton, MD 21601-5057	Housewife	12/01/97	350.00
Mr. Christopher Mason P. O. Box 547549 Orlando, FL 32854-7549	Self-employed Real Estate Developer	12/23/97	125.00
Mr. Michael P. Mauzy 2032 Calle Pajaro Azul N. W. Albuquerque, NM 87120-3102	Roy F. Westow Inc Engineer & Manager	12/09/97	150.00
Mrs. Regenia Mayfield P. O. Box 1189 Athens, TN 37371	Housewife	12/09/97	110.00
Mr. E. J. Mc Cann 1931 37th Street Washington, DC 20007-2241	Retired	12/18/97	65.00
Mr. Kevin P. Mc Carthy 8433 Preakness Lane Cincinnati, OH 45249-1319	Modern Office Methods Management	12/08/97	100.00
Ms. Janice H. Meadows 409 Columbia Avenue Pitman, NM 08071-2313	T M Meadows Agency, Inc. Insurance Agent	11/04/97	200.00
Mrs. Linda D. Meier 2841 Falmouth Road Shaker Heights, OH 44122-2838	Homemaker	12/05/97	250.00
Mr. William Meiklejohn 21780 Via Purta Laguna Hills, CA 92653	Retired	12/24/97	110.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Everett T. Merritt 9339 U. S. Highway 85 Henderson, CO 80640-8229	Merritt Equipment Co. President	12/19/97	220.00
Mr. George A. Merritt 7198 Industrial Park Boulevard Mentor, OH 44060-5328	Merritt Woodwork Administrator	12/15/97	110.00
Mr. Rowland Miller c/o Third Floor 635 West Main Street Louisville, KY 40202-2979	Self-employed Architect	12/19/97	300.00
Mrs. Paul Millsapps 5304 Sugar Hill Drive Houston, TX 77056-2028	None Widow	09/09/97 12/23/97	60.00 70.00
Mrs. Roy B. Miner 28 Shady Ln. Tequesta, FL 33469-2086	Housewife	12/15/97	250.00
Ms. Zareen Taj Mirza 19 Foreside Common Drive Falmouth, ME 04105-2318	None Museum Lecturer	12/08/97	150.00
Mrs. Frank D. Moffett c/o Apartment 102 100 E. Coeur Dalene Avenue Coeur D' Alene, ID 83814-2843	Housewife	12/09/97	100.00
Mr. Michael Monroe c/o #616 6263 Mc Neil Drive Austin, TX 78729-7582	None Student	12/31/97	110.00
Mrs. Catheryn R. Moose 20 Stonepile Road New Wilmington, PA 16142-2526	Retired	12/29/97	100.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Ms. Anne Neamon 6913 Arbor Lane Mc Lean, VA 22101-1543	Truth In Press Director	12/16/97	110.00
Mr. Andreas Nekljudoff c/o Apartment 4 G 1040 E. Landis Avenue Vineland, NJ 08360-4024	Retired	12/08/97 12/15/97	40.00 30.00
Ms. Ethelyn Nelson 10401 Grosvenor Place Rockville, MD 20852-4646	Retired	12/30/97	55.00
Mr. John H. Nester 7655 Trailwind Drive Cincinnati, OH 45242-5952	Retired	12/22/97	165.00
Mr. & Mrs. Don Newman 5210 Olympia Fields Lane Houston, TX 77069-3324	Retired Consultant self-employed	12/16/97	110.00
Mrs. Maria A. Niven 520 Arroyo Square South Pasadena, CA 91030-1627	Homemaker	12/16/97	250.00
Mr. Paul W. Nowlin c/o Apartment 231 5751 Harwich Court Alexandria, VA 22311-5774	Retired	12/22/97	250.00
Ms. Marilyn O' Neal 213 Sheffield Road West Lafayette, IN 47906-8603	Housewife	12/19/97	365.00
Mr. Robert M. Odear 3901 Trimble Road Nashville, TN 37215-3103	Self-employed Management Consultant	12/09/97	220.00
Mr. William L. Olds 3569 Washington Street San Francisco, CA 94115-1848	Self-employed Investor & Director	12/31/97	275.00

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Jack Olin 960 1st Avenue West Dickinson, ND 58601-3914	Dickinson Ready Mix Co. Pres/Gen Manager	12/23/97	100.00
Mrs. Raymond Orbach 4171 Watkins Drive Riverside, CA 92507-4738	UC Riverside Assoc of Chancellor	12/23/97	85.00
Mr. Edward N. Osborne c/o Apartment 1 A 540 Indian Mound Street Waysata, MN 55391-1745	None None	12/09/97	150.00
Mr. P. David Pappert 12 Farmington Court Chevy Chase, MD 20815-4829	Retired	09/09/97 12/05/97	100.00 100.00
Mr. Euclid P. Paris 231 Calle La Mesa Moraga, CA 94556-1603	Retired	12/09/97	45.00
Mr. Kenneth E. Patenge 1524 Winchell Court East Lansing, MI 48823-2231	Wohlert Corp. Pres/CEO	12/10/97	200.00
Mr. Sherwood N. Patrick c/o Apartment 301 9120 Belvoir Woods Parkway Fort Belvoir, VA 22060-2724	Retired	12/04/97	25.00
Mr. Carl J. Pernicone 257 Crestwood Avenue Tuckahoe, NY 10707-2215	Self-employed Lawyer	12/09/97	150.00
Mr. Greg Petsch 31026 Johlke Road Magnolia, TX 77355-8026	Compaq Computer Inc. Sr. VP Manufacturing	12/26/97	350.00
Dr. Carol Ann Phillips 608 Crest Drive Fayetteville, AR 72701-3718	Veterans Administration Physician	12/24/97	125.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Dr. Ronald F. Phillips 24400 Tiner Court Malibu, CA 90265	Pepperdine University Vice Chancellor/Law School	12/30/97	55.00
Mr. William M. Popper 26 Norgate Road Glen Head, NY 11545-2608	PSAM Investment Manager	12/10/97	125.00
Mr Jack Purcell c/o Apartment 310 1155 U. S. Highway Juno Beach, FL 33408-1431	Grenadier Assoc LTD Chairman	12/08/97	2,000.00
Mr. Vincent Quercetti 125 N. Concord Avenue Havertown, PA 19083-5018	Self Employed Real Estate	12/04/97	165.00
Mr. Maurice L. Quinn 1890 Somerset Lane Northbrook, IL 60062-6066	Retired	12/08/97	220.00
Mr. Clyde E. Rankin 10 W. 66th Street New York, NY 10023-6206	Condert Brothers Attorney	12/08/97	100.00
Mr. Joe W. Reed P. O. Box 145 Boyle, MS 38730-0145	Joe Reed & Company Inc. Construction/Farming	12/15/97	245.00
Dr. Richard R. Reed c/o # C 413 W. Robertson Street Brandon, FL 33511-5009	Brandon Dental Care Dentist	12/11/97	110.00
Mrs. Mildred Listernick Reutter c/o #215 405 Waltham Street Lexington, MA 02173-7931	Retired	12/10/97	750.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. George J. Rios 5934 Liebig Avenue Bronx, NY 10471-1610	City of New York Public Administrator	12/05/97	110.00
Mr. Richard Roeth P. O. Box 4381 Expat Egypt Houston, TX 77210-4381	Amoco Production Co. Engineer	11/24/97	100.00
Mrs. Daniel Ross 5345 Westpath Way Bethesda, MD 20816-2212	Homemaker	12/31/97	50.00
Mr. Frank E. Ruggles 367 Pike Road San Antonio, TX 78209-3116	Retired	12/30/97	100.00
Mrs. Julia S. Rundell 7732 Hondo Street Downey, CA 90242-3408	Retired	12/08/97	30.00
Mrs. Doris M. Russell P. O. Box 63 Castine, ME 04421-0063	Housewife	12/19/97	500.00
Mrs. Dorothy Russell 1243 Wanda Lane Deltona, FL 32725-5630	Republican National Committeewoman	12/08/97 12/19/97	25.00 25.00
Mr. Horace G. Sanders 3682 Altacrest W. Birmingham, AL 35243-2834	Retired	12/12/97	500.00
Mr. Don W. Sands 1330 Vintage Club Drive Duluth, GA 30155-5952	Retired	12/26/97	125.00
Mr. Emmett Sanford P. O. Box 486 Vernon, AL 35592-0486	Sanford Resources Corp. CEO/General Manager	12/15/97	300.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Henry J. Satsky 2 Claridge Drive N. 7 D W Verona, NJ 07044-3051	Self-employed	12/23/97	110.00
Mr. J. Frank Schmidt P. O. Box 189 Boring, OR 97009-0189	J. F. Schmidt & Son Co. Chairman of the Board	12/29/97	330.00
Mrs. Fred Seibert c/o Route 3 4820 Old Mill Creek Road Columbia, MO 65203-8751	Homemaker	12/19/97	50.00
Mr. Nicholas Senchyshak 11036 152nd Avenue Kenosha, WI 53142-7920	Herbarium Inc. Pres/Manager	12/19/97	110.00
Mr. David R. Sennett 2875 Parkwood Lane Aurora, IL 60504-1350	Strategic Solutions, Inc. Systems Manager	12/16/97	165.00
Mr. Michael Shade 202 N. Washington Street Delaware, OH 43015-1610	Shade & Shade Attorney	10/06/97 12/08/97	75.00 75.00
Mr. & Mrs. John M. Showalter 5 Bittersweet Lane Burlington, CT 06013-2202	Retired	12/23/97	110.00
Mr. & Mrs. Richard L. Silver 79 Southwood Road Akron, OH 44313-4367	AURO Chem Corp. Chairman	12/09/97	100.00
Mr. Donald Sime 2231 Roselawn Avenue W. Roseville, MN 55113-5347	Self-employed Veterinarian	12/08/97	65.00
Mr. Glen O. Smith 100 Manor Brook Drive Chagrin Falls, OH 44022	Spieth Bell McCurdy & Attorney	12/30/97	215.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Hugh W. Snead P. O. Box 6126 Pahrump, NV 89041-6126	Retired	12/08/97	220.00
Mr. Ronald L. Snow P. O. Box 3550 Concord, NH 03302-3550	Orr & Reno PA Attorney	12/30/97	140.00
Mr. & Mrs. Glenn Solheim N. 2303 Windwood Lane Lake Forest, IL 53147	Bayside Commodities Broker/Trader	10/20/97	100.00
Mrs. Page Solomon 20 Bayberry Place Hillsbrough, CA 94010-6406	Housewife	01/24/97 09/17/97 12/10/97	250.00 200.00 200.00
Mr. James W. Stamm c/o Apartment A 98-1771 Kaahumanu Street Aiea, HI 96701-1845	Mantech Corp. Sr. Systems Analyst	12/09/97	20.00
Mr. Robert N. Stone 2300 W. Applewood Lane Milwaukee, WI 53209-2110	Stone's Jewelry Co. Merchant	12/23/97	100.00
Mr. Jimmy Strickland 18929 Alcott Avenue Saratoga, CA 95070-5262	IBM Corporation Computer Programmer	12/05/97	110.00
Ms. Patricia A. Sullivan 13548 County Highway 34 Bellevue, OH 44811-9559	Homemaker	12/22/97	125.00
Mrs. Tom B. Swann P. O. Box 232 Winter Haven, FL 33882-0232	Housewife	12/08/97 12/23/97	100.00 100.00
Ms Mary Thomas 565 Remora Drive Frip Island, SC 29920-9513	Retired	12/05/97	110.00

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Jennings Thompe c/o Suite 1100 1 Riverway Street Houston, TX 77056-1903	Self-employed Lawyer	12/23/97	55.00
Mr. Carl F Thorne 2700 Fountain Pl. Dallas, TX 75202	ENSCO International Inc. CEO, President, Chairman	12/08/97	250.00
Mr. John J. Tsai P. O. Box 430810 Miami, FL 33243-0810	NOAA Dept of Commerce Physicist	12/15/97	350.00
Mr. Charles B. Ulricson R. R. 1 Box 38 Libson, NH 03585-9711	Lisbon Regional Schools Secial Ed Teacher	12/29/97	75.00
Mr. Harry Valentio 5636 Grayfox Street N. W. Canton, OH 44718-1479	Fresh Mark Inc Management	12/22/97	100.00
Mr. Adrian Van Der Stoep 4084 Knapp Valley Drive N. E. Grand Rapids, MI 49505-9730	Retired	12/11/97	125.00
Mr. Emilio J. Venegas Edificio Marvesa La Rambla Ponce, PR 00731	Venegas Construction Civil Engineer	05/08/97 12/12/97	350.00 500.00
Mrs. Dora Wakuzawa 1676 Hakuaina Place Honolulu, HI 96819-1642	808 Ahua Inc. Office Accountant	12/30/97	110.00
Mr. Raymond C. Walker c/o Suite 2350 600 W. Peachtree Street N. W Atlanta, GA 30308-3605	The Walker Cos. Real Estate Consultant	12/05/97	200.00
Mr. Billy R. Wallace R. R. 3 Box 154 Clovis, NM 88101-9803	First National Bank -Clovis Banker	11/26/97 12/08/97	25.00 25.00

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Mr. Hoyt D. Walter 3640 Fox Run Drive Allentown, PA 18103-9207	Service Electric Business Executive	12/11/97	220.00
Dr. Barrett H. Weber 3491 Pacific Avenue San Francisco, CA 94118-2029	Retired	12/30/97	275.00
Mr. J. A. Wickland 1776 Jeffrey Lane Carmichael, CA 95608-5724	Wickland Oil Company Executive	12/17/97	500.00
Mr. James L. Williams 3833 Feather Oaks Drive E. Jacksonville, FL 32211-2293	Allstate Electric. Chairman of the Board	12/02/97	1,000.00
Mrs. Vernona Wilson 12 Pin Oak Drive Kinderhook, NY 12106-1812	None None	12/11/97	100.00
Mr. Jerold E. Wood 11427 Glenora Drive Houston, TX 77065-2716	Retired	12/15/97	100.00
Mr. Richard A. Woods 1066 Vista Pointe Circle San Ramon, CA 94583-4962	Self-employed Dentist	12/12/97	110.00
Dr. Russell N. Worobec 1640 Oak Ridge Place Williamsport, PA 17701-1724	Self Employed Physician	12/23/97	25.00
Mr. Jonathon L. Wozniak 54204 Sherwood Lane Shelby Township, MI 48315-1534	L&L Sav-Mor Drugs Student	12/08/97	50.00
Mr. Glenn Youngs P. O. Box 60848 Boulder City, NV 89006-0848	Pronto Constructors Executive	12/09/97	165.00

February 13, 1998

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

Itemized Report for Period: 01/01/97 Thru 12/31/97

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt Amount
Dr. Pervez Yusaf 5296 Clydesdale Lane Saginaw, MI 48603-2824	self surgeon	10/27/97	260.00
Ms. Wilda M. Ziegler 1908 Catalpa Drive Berkley, MI 48072-1804	None None	12/08/97	45.00

REPUBLICAN NATIONAL COMMITTEE

C 00003418

CONCERNING ANY DONORS SHOWN ON THE NEXT 142 PAGES WHOSE OCCUPATION AND PLACE OF BUSINESS IS NOT LISTED, THE REPUBLICAN NATIONAL COMMITTEE HAS REQUESTED THE INFORMATION IN THE INITIAL CONTRIBUTION SOLICITATION AND HAS MADE A SECOND REQUEST FOR THE INFORMATION IN A SEPARATE MAILING ENCLOSING A SELF-ADDRESSED POSTAGE PAID ENVELOPE IN COMPLIANCE WITH THE FEC'S "BEST EFFORTS" REGULATIONS AT 11C.F.R.104.7(b). THE REPUBLICAN NATIONAL COMMITTEE WILL AMEND THE REPORT IF ANY OF THE REQUESTED INFORMATION IS RECEIVED.

February 12, 1998

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Myles Aaronson c/o Apartment 603 101 Westcott Street Houston, TX 77007-7030	Information Requested 01/30/98	01/27/98 01/30/98	1,000.00 100.00	$1,100.00
Mr. L. G. Abendroth 18 W. 119 73rd Street Darien, IL 60561-3736	Retired	01/05/98	275.00	$275.00
Mr. Robert C. Abrams P. O. Box 10478 Bakersfield, CA 93389-0478	Retired	01/06/98	250.00	$250.00
Dr. & Mrs. David M. Abshire 311 S. Saint Asaph Street Alexandria, VA 22314-3745	Center For Strategic President	01/22/98	450.00	$450.00
Mrs. Carolyn S. Accorsi 10210 Hawthorne Ridge Goodrich, MI 48438-9793	Housewife	01/30/98	240.00	$240.00
Mrs. Patricia J. Acton 7639 E. Bellevue Street Tucson, AZ 85715-5035	Retired	01/05/98 01/20/98	200.00 200.00	$400.00
Mr. Thomas L. Acton 800 Riverside Avenue Saint Clair, MI 49079	Pine River Plastics C. E. O.	01/27/98	350.00	$350.00
Mr. Rodney James Addison 2627 Bennett Yard Road Charleston, SC 29405-6803	Charleston County Recyc. Solid Waste	01/21/98	400.00	$400.00
Mr. E. A. Adomat 3954 Fairway E. Stuart, FL 34997-0000	Retired	01/16/98	225.00	$225.00
Mr. Leonard Aguillard 23356 Old Scenic Highway Zachary, LA 70791-9108	Self Employed Businessman	01/14/98	350.00	$350.00

Page Total For Itemized Contributions.....: 4,040.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Manny Ajolo 8033 Cherrystone Avenue Van Nuys, CA 91402-5414	Grant Western Bank Computer Progammer	01/13/98 01/28/98	110.00 100.00	$210.00
Mr. Richard Albrecht 1940 Shenandoah Drive E. Seattle, WA 98112-2326	Information Requested 01/14/98	01/14/98	275.00	$275.00
Ms. Dorothy Albright 303 Spruce Street Salisbury, NC 28146-7850	Retired	01/12/98 01/12/98	115.00 110.00	$225.00
Mr. Philip R. Albright 932 Deerpath Road Blue Bell, PA 19422-2417	Retired	01/02/98	250.00	$250.00
Mr. John F. Alexander 11064 Mill Pond Lane Mechanicsville, VA 23116-4804	Dixie Elec. Supply Sales	01/12/98	300.00	$300.00
Lt. Col. & Mrs. Lionel Alford 6507 Pheasant Ridge Road Dayton, OH 45424-7111	U S Air Force Experimental Test Pilot	01/28/98	250.00	$250.00
Mrs. David D. Alger 30 E. 71st Street New York, NY 10021	Homemaker	01/14/98	500.00	$500.00
Ms. Helen L. Allen 2808 Shannon Drive Louisville, KY 40220-1712	Homemaker	01/08/98 01/20/98	80.00 125.00	$205.00
Mr. Jeffrey T. Allen 2122 N. Crescent Boulevard Yardley, PA 19067-3056	Natwest Markets Internal Audit	01/20/98	330.00	$330.00
Mrs. Margaret A. Allesee 6560 Red Maple Lane Bloomfield Hills, MI 48301-3224	Housewife	01/22/98 01/29/98	200.00 100.00	$300.00

Page Total For Itemized Contributions.....: 2,845.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Moutaz Almawaldi c/o #271 14014 Panay Way Marina Del Rey, CA 90292-7486	Self Employed Physician	01/23/98	250.00	$250.00
Mrs. Dorothy W. Almen P. O. Box 76087 Oklahoma City, OK 73147-2087	Retired	01/20/98	500.00	$500.00
Dr. Shakeab Alshabkhoun P. O. Box 527 Hinsdale, IL 60522-0527	Information Requested 01/29/98	01/29/98	275.00	$275.00
Dr. & Mrs. Lingappa Amarchand 14382 Hunt Club Lane Spring Hill, FL 34609-0316	Doctor	01/06/98	500.00	$500.00
Mr. & Mrs. Vern A. Amick 2524 E. Hoover Avenue Orange, CA 92867-6245	Retired	01/05/98 01/29/98	200.00 20.00	$220.00
Mrs. Elizabeth A. Andersen c/o Apartment 509 225 N. 56th Street Lincoln, NE 68504-3519	Retired	01/14/98	250.00	$250.00
Mr. David K. Anderson H. C. 60 Box 100 Wells, NV 89835-9802	Retired	01/29/98	500.00	$500.00
Mr. Franklin R. Anderson 9 Logging Trail Durham, NC 27707-4656	Retired	01/27/98	375.00	$375.00
Mr. & Mrs. Robert C. Anderson c/o #31 295 Village Lane Greenwood, IN 46143-2466	Retired	01/12/98 01/30/98	165.00 300.00	$465.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William F. Andrews 3 Chartwell Manor Nashville, TN 37215-4120	Andrews Corp. Chairman C. E. O.	01/13/98	500.00	$500.00
Mr. Richard W. Angle 5807 Turban Court Fort Meyers, FL 33908-1668	Retired	01/15/98	250.00	$250.00
Mrs. John Applegate c/o Apartment 37 135 Bellavista Drive Grand Blanc, MI 48439-1561	Retired	01/26/98	250.00	$250.00
Mr. George T. Aratani 2946 Lakeridge Drive Los Angeles, CA 90068-1808	Mikasa Corporation Executive	01/15/98	250.00	$250.00
Mrs. Dorothy B. Argo P. O. Box 1176 Carmel, CA 93921-1176	Retired	01/06/98 01/13/98	110.00 200.00	$310.00
Mr. Mark Arneson 322 Main Avenue Clear Lake, IA 50428-1825	Self Employed Banker	01/20/98 01/23/98	110.00 100.00	$210.00
Mr. Allen R. Arvig 160 2nd Avenue S. W. Perham, MN 56573-1409	East Otter Tail Tel. Manager	01/05/98	250.00	$250.00
Mr. Lee Ashjian P. O. Box 160 Caribou, ME 04736-0160	Quorum Health Resources Health Care Exec.	01/15/98	250.00	$250.00
Mr. Gene Ashwill 4 Rockledge Road Laguna Beach, CA 92651-3944	Ashwill Investments	01/23/98	550.00	$550.00
Mr. & Mrs. Jerry C. Atkin 3119 Jacob Hamblin Drive Bloomington, UT 84770-7807	Skywest Airlines Business Executive	01/05/98	245.00	$245.00

Page Total For Itemized Contributions.....: 3,065.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Victor K. Atkins 2111 Forge Road Santa Barbara, CA 93108-2238	Retired	01/20/98	5,000.00	$5,000.00
Mr. Robert J. Atkinson 2484 Shadow Lake Court N. E. Grand Rapids, MI 49505-3905	City Of Brand Rapids Lawyer	01/22/98	250.00	$250.00
Mrs. Jules W. Aubry 17 E. 89th Street New York, NY 10128-0615	Housewife	01/23/98	300.00	$300.00
Mr. Charles E. Aultman 13146 N. W. Gilson Road Palm City, FL 34990-4903	Retired	01/20/98	1,000.00	$1,000.00
Mr. Robert B. Austin 17 Manitou Circle Westfield, NJ 07090-1003	Dean Wetten Asset Manager	01/22/98	500.00	$500.00
Mr. Warren Ayres 4713 Willow Bend Drive Wichita Falls, TX 76310-1022	Eagle Oil & Gas Company Executive Vice President	01/05/98 01/08/98	100.00 125.00	$225.00
Mr. & Mrs. Lee Babb 645 Spyglass Drive Eugene, OR 97401-2090	Information Requested 01/09/98	01/09/98	500.00	$500.00
Mr. Edward M. Babcock P. O. Box 110 Chardon, OH 44024-0110	Junction Auto Sales, Inc. Automobile Dealer	01/14/98	500.00	$500.00
Mr. Frank Baca 325 Tumble Creek Lane Fallbrook, CA 92028-2559	Accueraphix Small Business Owner	01/13/98	275.00	$275.00
Mr. & Mrs. Robert Bailey c/o Apartment 6204 175 E. Delaware Place Chicago, IL 60611-7728	Retired	01/16/98	245.00	$245.00

Page Total For Itemized Contributions.....: 8,795.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Winfield M. Baird 3536 Victoria Road Birmingham, AL 35223-1404	Investment Counselors Of Investment Counselor	01/29/98	250.00	$250.00
Mr. Duane Baker 1198 Queen Ann Drive Sunnyville, CA 94087-2239	Aerotherm Corp. Prog. Manager	01/16/98 01/26/98	110.00 100.00	$210.00
Miss Edna Baker 207 S. Gorman Street Blue Earth, MN 56013-2540	Retired	01/21/98	250.00	$250.00
Miss Susan V. Baker c/o Apartment 239 52 Locust Street Falmouth, MA 02540-2671	Retired	01/08/98 01/14/98	340.00 50.00	$390.00
Mr. Warren R. Baker 665 Shallcross Lake Road Middletown, DE 19709-9440	Retired	01/26/98 01/29/98	150.00 150.00	$300.00
Mr. & Mrs. Frank C. Baldik 1312 4th Avenue East Kalispell, MT 59901-5902	Retired	01/13/98	220.00	$220.00
Mr. Lexter Baldridge 267 S. Limestone Street Lexington, KY 40508-2501	Disabled	01/09/98 01/16/98	115.00 120.00	$235.00
Mr. Walter L. Ball P. O. Box 275 Solebury, PA 18963-0275	Self Employed Labor Management	01/05/98	1,000.00	$1,000.00
Mr. & Mrs. Richard Barnhart 5314 Keatswood Circle Memphis, TN 38120-2710	Barnhart Crane & Riging Co. Engineer	01/12/98	400.00	$400.00
Mr. Carl Barrett P. O. Box 1317 Holly Springs, GA 30142-1317	Retired	01/05/98 01/05/98 01/21/98	125.00 75.00 50.00	$250.00

Page Total For Itemized Contributions.....: 3,505.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Norman K. Barrett 1120 Signal Hill Lane Berwyn, PA 19312-2025	Retired	01/07/98	330.00	$330.00
Mr. William A. Barringer 3994 S. E. Old St. Lucie Blvd. Stuart, FL 34996-5119	Retired	01/06/98 01/13/98	2,500.00 300.00	$2,800.00
Mrs. Patricia C. Barton Mc Comb 241 Copa De Oro Road Los Angeles, CA 90077-3803	Self Employed Land Investmeent	01/30/98	550.00	$550.00
R.Adm. E. H. Batchelier c/o Vinson Hall Apartment 265 6251 Old Dominion Drive Mc Lean, VA 22101-4818	Retired	01/14/98	520.00	$520.00
Mr. Gunther A. Baubie 50 S. Maple Akron, OH 44303	Pizza Hut Inc. Franchise Owner	01/02/98	1,000.00	$1,000.00
Mr. W. R. Bauman 201 E. Granite Street Llano, TX 78643-3003	Retired	01/22/98 01/27/98	100.00 200.00	$300.00
Mr. Shipley A. Bayless 4549 Brighton Road Corona Dl Mar, CA 92625-0097	Retired	01/05/98 01/30/98	400.00 200.00	$600.00
Mr. James B. Bayne 8925 Wildcreek Court Las Vegas, NV 89117-5855	Peccole Nevada Vice Pres. Construction	01/06/98	495.00	$495.00
Mr. John R. Beacom 7707 Lakewood Drive Florence, AL 35634-2210	Retired	01/08/98 01/30/98	200.00 210.00	$410.00
Mr. Dean Beal 3038 South 2515 West Salt Lake City, UT 84119-2922	Self Employed Truck Driver	01/05/98	750.00	$750.00

Page Total For Itemized Contributions.....: 7,755.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Webber W. Beall 4317 Edmonson Avenue Dallas, TX 75205-2601	Self Employed Lawyer	01/30/98	500.00	$500.00
Dr. Archie W. Bedell 5540 Section Rd. Ottawa Lake, MI 49267-9529	Mercy Hospital Family Physician	01/26/98	500.00	$500.00
Mr. Paul D. Belanger 106 Summer Street North Brookfield, MA 01535-1449	North Brook Electric, Inc. Electrician	01/12/98 01/14/98	100.00 120.00	$220.00
Mr. Luis Belmonte 250 Walnut Street San Francisco, CA 94118-2013	A. M. B. Investments Real Estate Developer /	01/30/98	250.00	$250.00
Mr. Gordon C. Belshaw 102 Brittany Lane Pittsford, NY 14534-4301	Retired	01/12/98	378.00	$378.00
Mr. George L. Benesch P. O. Box 1558 Anchorage, AK 99510	Retired	01/12/98	550.00	$550.00
Mr. David S. Benian P. O. Box 687 Troy, MI 48099-0687	Self Employed	01/13/98	220.00	$220.00
Mr. Edward B. Benjmain 1837 Palmer Avenue New Orleans, LA 70118-6215	Jones & Walker Attorney	01/26/98	500.00	$500.00
Mr. Milford R. Bennett 576 Apache Trail Chadsworth, GA 30705	Retired	01/08/98	250.00	$250.00
Mr. T. J. Benson P. O. Box 130 Jackson, WY 83001-0130	Retired	01/20/98	205.00	$205.00

Page Total For Itemized Contributions.....: 3,573.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth J. Berchtold P. O. Box 64307 Los Angeles, CA 90064-0307	Northrop Corporation Vice President	01/09/98	250.00	$250.00
Mr. J. D. Bergman R. R. 7 Joliet, IL 60436-9807	Information Requested 01/09/98	01/09/98	5,000.00	$5,000.00
Mr. Melvin J. Bernia 1406 Cedar Bend Drive Bloomfield Hills, MI 48302-1919	Dearborn Gear & Tool Co., Self Employed	01/22/98	1,000.00	$1,000.00
Mr. Thomas H. Berreman 793 Hickory Point Lane Amery, WI 54001-5129	Retired	01/07/98	500.00	$500.00
Mr. Karl Betz 2029 Bristol Avenue N. W. Grand Rapids, MI 49504-1401	Betz Industries Owner	01/15/98	1,000.00	$1,000.00
Mr. Daniel M. Bianca 7 Kenilworth Lane Rye, NY 10580-1957	Information Requested 01/02/98	01/02/98	350.00	$350.00
Mr. W. C. Bickett 5000 Numaga Pass Road Carson City, NV 89703-9454	Retired	01/15/98	500.00	$500.00
Mr. Wayne T. Biddle 31 Sedgwick Drive Englewood, CO 80110-4109	Self Employed Investments	01/12/98	275.00	$275.00
Mr. Claude Bijaoui P. O. Box 520892 Miami, FL 33152-0892	Miami Intl. Apt. Car Fac. President	01/05/98	550.00	$550.00
Mr. Luther E. Birdzell 4 Forest Park Avenue Larchmond, NY 10538-2937	Arthur Andersen & Company Certified Public Accountant	01/16/98 01/20/98	250.00 250.00	$500.00

Page Total For Itemized Contributions.....: 9,925.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert E. Birr 122 Meadowlark Drive Bellevue, OH 44811-1076	Retired	01/27/98	250.00	$250.00
Ms. Georgina M. Bissell P. O. Box 3731 Greenville, DE 19807-0731	Housewife	01/20/98	350.00	$350.00
Mr. James A. Bitonti 12227 Mount Albert Road Ellicott City, MD 21042-1336	T C O M, L. P. President & C. E. O.	01/06/98	220.00	$220.00
Mr. Robert D. Bitter 1203 Lakeview Drive Buckingham, IA 50612-9782	Self Employed Owner	01/23/98	330.00	$330.00
Mr. R. Gordon Black 1726 Bowers Road Mansfield, OH 44903-9442	Retired	01/12/98	220.00	$220.00
Colonel Robert M. Blackburn Route 2 Holly Isles 28 Donalsonville, GA 31745-9802	Retired	01/08/98	330.00	$330.00
Mr. Richard R. Blake 18 Summit Street Philadelphia, PA 19118-2833	Retired	01/07/98	220.00	$220.00
Mr. William D. Blake P. O. Box 1447 Lake Charles, LA 70602-1447	J. A. Bel Estates General Manager	01/13/98	1,000.00	$1,000.00
Ms. Elaine Blatt 45 Windemere Drive Grosse Pointe Farms, MI	Retired	01/15/98	550.00	$550.00
Ms. Ardath N. Blauvelt P. O. Box 733 Hollis, NH 03049-0733	Retired	01/26/98	250.00	$250.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert B. Blomeyer 3301 Canadian Parkway Fort Collins, CO 80524-1372	Retired	01/13/98	220.00	$220.00
Mr. Freeman Blough 151 Warwick Road Lititz, PA 17543-9103	Fairfield Contractor	01/06/98	500.00	$500.00
Mrs. Elizabeth B. Bockstahler 3310 Oak Creek Drive W. Colorado Springs, CO 80906-4517	Retired	01/15/98	385.00	$385.00
Mr. Robert H. Boh P. O. Box 53266 New Orleans, LA 70153-3266	Boh Bros. Construction Executive	01/26/98	1,000.00	$1,000.00
Mrs. Robert K. Boknecht c/o Apartment 5 C 2909 South Ocean Boulevard Highland Beach, FL 33487-1875	Homemaker	01/26/98	1,000.00	$1,000.00
Mrs. Paul H. Bolender 2742 Dunkeith Drive N. W. Canton, OH 44708-1332	Retired	01/08/98	275.00	$275.00
Mr. Claude L. Boles 348 E. 13th Street Cookeville, TN 38501-1311	Retired	01/30/98	750.00	$750.00
Mr. Robert L. Boniface 39 Faxon Road Atherton, CA 94027-4027	Retired	01/12/98	500.00	$500.00
Mrs. Lois I. Bonine 1773 Ridge Road Princeton, KY 42445-5441	Retired	01/14/98	300.00	$300.00
Mr. & Mrs. George J. Boose c/o Unit 10 10330 Downey Avenue Downey, CA 90241	Retired	01/09/98	500.00	$500.00

Page Total For Itemized Contributions.....: 5,430.00

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

Itemized Report for Period: 01/01/98 Thru 01/31/98
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 P. O. Box 189 Belgrade, MN 56312-0189	North America State Bank Banker	01/16/98	250.00	$250.00
Dr. Salvador R. Borja 1410 North 4th Street Clinton, IA 52732-2940	Self Employed Pathologist	01/05/98	250.00	$250.00
Mr. Randal B. Borough c/o Apartment 246 8915 Park Road Charlotte, NC 28210-7610	Retired	01/12/98 01/16/98 01/20/98 01/22/98	115.00 50.00 25.00 20.00	$210.00
Mrs. Edward J. Borowsky c/o Apartment 829 4601 5th Avenue Pittsburgh, PA 15213-3666	Information Requested 01/02/98	01/02/98	2,000.00	$2,000.00
Mr. David B. Bossert 741 S. Garfield Avenue Hinsdale, IL 60521-4424	Retired	01/22/98	250.00	$250.00
Mr. Stefan R. Bothe Allyn Road Goshen, CT 06756	Flex International Software C. E. O.	01/16/98	375.00	$375.00
Mr. & Mrs. Jean Marc Boulet P. O. Box 294 Jackman, ME 04945-0294	Information Requested 01/05/98	01/05/98	220.00	$220.00
Mr. Roland Bounds 3645 Mac Alpine Road Ellicott City, MD 21042-5211	Self Employed Attorney	01/23/98	250.00	$250.00
Radm. A. J. Bourgeois c/o Apartment 608 10100 Hillview Road Pensacola, FL 32514-5448	Retired	01/22/98	350.00	$350.00

Page Total For Itemized Contributions.....: 4,155.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David L. Bowden 38610 N. W. 29th Avenue Woodland, WA 98674-3401	Longview Fibre Company Timberland Manager	01/14/98 01/26/98	150.00 100.00	$250.00
Mr. Keith Bowers 940 Galleron Road Saint Helena, CA 94574-9790	Self Employed Grape Grower	01/14/98	245.00	$245.00
Mr. Francis G. Boylan 3028 Scottsdale Drive Indianapolis, IN 46234-1771	Omni Oxide L. L. C. Marketing V. P.	01/06/98	300.00	$300.00
Ms. Edalee C. Brandt 1122 Greenlawn Drive Pittsburgh, PA 15220-3104	Retired	01/12/98 01/28/98	220.00 200.00	$420.00
Mr. Eric Brauss c/o Suite 216 17400 Dallas Parkway Dallas, TX 75287-7335	Today Management, Inc. President	01/05/98	375.00	$375.00
Mr. E. B. Brauer 312 Linda Vista Avenue Pasadena, CA 91105-1236	Unocal Petroleum Engineer	01/07/98	220.00	$220.00
Mr. & Mrs. C. Brett 31 Brett Ridge Road Laurel, MS 39440-0750	Howard Industries, Inc. Vice President Division I I	01/22/98	330.00	$330.00
Mr. Houston A. Brice 49 Ridge Drive Birmingham, AL 35213-3633	Retired	01/14/98	500.00	$500.00
Mr. Barton Bridges 2419 Oak Landing Drive Brandon, FL 33511-7614	Diamond Products President	01/30/98	1,000.00	$1,000.00
Mr. Robert L. Bridges 3972 Happy Valley Road Lafayette, CA 94549-2426	Retired	01/20/98	550.00	$550.00

Page Total For Itemized Contributions.....: 4,190.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harold A. Brindle P. O. Box C 5030 Seattle, WA 98105-0030	Wards Cove Packing Co. Vice President	01/23/98	250.00	$250.00
Mr. Robert J. Brinkman 1000 Rock Beach Road Rochester, NY 14617-1327	C. J. Winter Machine Works Executive	01/08/98	330.00	$330.00
Mr. & Mrs. William M. Brod 3749 S. E. Willamette Drive Milwaukie, OR 97267-6002	Retired	01/07/98	275.00	$275.00
Mr. David Brooks 3712 Club Lake Trail Mc Kinney, TX 75070-4008	First Bank Banker	01/12/98	250.00	$250.00
Mr. Leslie C. Brooks 8 Club View Drive Fairmont, WV 26554-1212	Retired	01/20/98	250.00	$250.00
Mr. Raymond E. Broshar 2115 North 9th Street Terre Haute, IN 47804-2301	Edward D. Jones & Co. Stockbroker	01/07/98	275.00	$275.00
Mr. Budd Brothers 3711 Mahoning Avenue Youngstown, OH 44515-3021	Century 21 Paint Self Employed	01/05/98	220.00	$220.00
Mr. Edmond F. Brovelli P. O. Box 878 Napa, CA 94559-0878	Retired	01/27/98	250.00	$250.00
Mrs. Anne C. Brown c/o Mountain Lake P. O. Box 832 Lake Wales, FL 33859-0832	Retired	01/12/98	300.00	$300.00
Mr. Frank O. Brown 508 Post Road Greenland, NH 03840-2344	Telebit Inc. Engineering Manager	01/08/98	350.00	$350.00

Page Total For Itemized Contributions.....: 2,750.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss Louise Brown 465 Broyles Lane Bristol, TN 37620-0715	Retired	01/21/98	1,000.00	$1,000.00
Mr. Russell S. Brown 75 Porter Road Waltham, MA 02154-6495	Retired	01/26/98	300.00	$300.00
Mr. Walter S. Brown 556 Weiss Road Gaylord, MI 49735-1637	Retired	01/05/98 01/09/98 01/28/98 01/29/98 01/29/98 01/30/98	40.00 25.00 45.00 25.00 50.00 20.00	$205.00
Mr. William H. Brown 625 East Drive Sewickley, PA 15143-1116	Merill Lynch & Co. Financial Consultant	01/02/98	350.00	$350.00
Mr. Willis E. Brown 5602 Fox Hill Drive Toledo, OH 43623-2640	Self-employed	01/21/98	250.00	$250.00
Mr. & Mrs. Vern J. Brownell 150 Crest Road Ridgewood, NJ 07450-2402	Goldman Sachs & Co. Manager	01/05/98	300.00	$300.00
Mr. E. Guy Brownfield 151 E. Noel Avenue Madisonville, KY 42431-1714	Retired	01/08/98	250.00	$250.00
Mr. Robert W. Broyles P. O. Box 16513 Fort Worth, TX 76162-0513	Self Employed Petroleum Geophysicist	01/15/98	500.00	$500.00
Colonel E. L. Brubaker 1311 East 3rd Street Casper, WY 82601-2934	Retired	01/27/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,405.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. W. F. Bruckmeier 424 51st Street Meridian, MS 39305-2015	Retired	01/27/98	330.00	$330.00
Ms. Madge H. Bryan 1605 Windsor Avenue Springdale, AR 72764-9305	Retired	01/20/98 01/23/98	200.00 100.00	$300.00
Mr. Harry M. Bryant P.o. Box 940 Lowell, NC 28098-0940	Bryant Companies C. E. O.	01/30/98	250.00	$250.00
Mr. Donald W. Buchta c/o Unit 116 1605 Middle Gulf Drive Sanibel, FL 33957-7605	Retired	01/21/98	275.00	$275.00
Mr. Robert F. Buck 700 Turn Point Road Friday Harbor, WA 98250-9303	Retired	01/12/98	330.00	$330.00
Dr. R. D. Buckles c/o Apartment 108 1925 Westchester Road Waterloo, IA 50701-4532	Retired	01/07/98	300.00	$300.00
Mr. Robert Bunn 4130 S. W. Fairhaven Corallis, OR 97333-1428	Waste Control Systems Cjmo	01/20/98	250.00	$250.00
Mrs. John A. Bunting c/o #1144 1661 Pine Street San Francisco, CA 94109-4524	Retired	01/20/98 01/27/98	500.00 25.00	$525.00
Mr. Clayton R Buntrock 2200 Northeast Pkwy. St. Joseph, MO 64506-1965	Wheelings Disposal Service Trash Collection	01/27/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,810.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. A. M. Burford 652 Howell Street Florence, AL 35630-3537	Florence Pathology Services Physician	01/21/98	225.00	$225.00
Mr. Alan R Burkart 430 Cherry Hill Drive Marietta, GA 30067-4810	Columbian Chemical Company President	01/12/98	440.00	$440.00
Mr. William J. Burke P. O. Box 209 Nevada, IA 50201-0209	Burke Marketing Corp. General Manager	01/12/98	275.00	$275.00
Mrs. Anne P. Burman c/o P. O. Box 525 22 Magnolina Trace Point Clear, AL 36564-0525	Homemaker	01/20/98	305.00	$305.00
Mr. Daniel M. Burns 212 Stewart Avenue Garden City, NY 11530-2654	Retired	01/22/98	400.00	$400.00
Mr. Jeffrey A. Burns 15 N 019 Castle Avenue Dundee, IL 60118	Motorola Human Resources Compens.	01/05/98	250.00	$250.00
Mr. Ray S. Burns 320 Westcott Street Houston, TX 77007-7045	Retired	01/30/98	250.00	$250.00
Mr. Richard Burns 831 Western Star Court Roaming Shores, OH 44085-9714	Self Employed General Contractor	01/27/98	220.00	$220.00
Mr. Zeb Burrell 103 Forest Avenue Elberton, GA 30635-1809	Self Employed Physican	01/27/98 01/30/98	100.00 200.00	$300.00
Mr. Michael L. Burris 10661 Humbolt Street Los Alamitos, CA 90720-2447	Business Corporation President	01/26/98	350.00	$350.00

Page Total For Itemized Contributions.....: 3,015.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Martin E. Burrows 1030 S. Brady Avenue Newton, NC 28658-3507	Retired	01/22/98	300.00	$300.00
Mr. Prescott Bush 624 W. Lyon Farm Drive Greenwich, CT 06831-4365	Self Employed Consultant	01/12/98	1,000.00	$1,000.00
Mr. George Butler 1906 N.W. 24th Street Gainesville, FL 32605-3848	Retired	01/20/98	250.00	$250.00
Dr. James H. Butler 2823 Bitting Road Winston Salem, NC 27104-3003	Retired	01/07/98 01/26/98	100.00 200.00	$300.00
Mr. Roy Butter 2034 E. Glendale Avenue Milwaukee, WI 53211-1239	The Butler Company Merchant	01/05/98	250.00	$250.00
Mrs. Marjorie S. Buyers 63 Livingston Parkway Snyder, NY 14226-4012	Retired	01/12/98	220.00	$220.00
Mr. Manny D. Buzzell 6105 Johnson Cpl. Road Brentwood, TN 37027-5720	Willis Corroon Vice Chairman	01/09/98	235.00	$235.00
Mr. Gaylen Byker 3201 Burton S. E. Grand Rapids, MI 49546-4301	Calvin College College Administrator	01/21/98	250.00	$250.00
Mrs. Emily S. Byrd 240 Chestnut Hill Road Chestnut Hill, MA 02167-1333	Retired	01/22/98	325.00	$325.00
Mr. Jack M. Byrum 1201 E. Bailey Lane Clinton, IN 47842-7370	Retired	01/27/98	750.00	$750.00

Page Total For Itemized Contributions.....: 3,980.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark J. Bystry 1007 Valley Acres Road Houston, TX 77062-2234	Jam Mar Inc. Operator	01/13/98	330.00	$330.00
Mr. Raymond R. Cahow 11306 Stephen Lane Beltsville, MD 20705-2831	Asphalt General Owner/ President	01/12/98	500.00	$500.00
Mr. John R. Cairns c/o Apartment 412 1 Horizon Road Fort Lee, NJ 07024-6506	Retired	01/06/98 01/26/98 01/30/98	825.00 150.00 825.00	$1,800.00
Dr. Jason E. Calhoun 4505 Caduceus Place Galveston, TX 77551-5718	Information Requested 01/29/98	01/29/98	350.00	$350.00
Mr. Kenneth F. Callaham 1014 Cherbury Lane Alpharetta, GA 30202-7625	Cable Pro Business Owner/ Executive	01/23/98	1,000.00	$1,000.00
Mr. Daniel J. Callan c/o Trlr 4 7190 Us Highway 70 East New Bern, NC 28560-9428	U. S. Navy Physician	01/28/98	275.00	$275.00
Dr. John M. Cameron 1116 Gregory Street Montgomery, AL 36111-2022	Retired	01/07/98 01/30/98	130.00 115.00	$245.00
Mr. Orton P. Camp 151 Hilldale Road Bethany, CT 06525-3140	Retired	01/06/98	500.00	$500.00
Mr. Donald W. Campbell 1066 Alta Vista Drive Laramie, WY 82070-5004	Retired	01/20/98	605.00	$605.00
Mrs. Dorothy W. Campo 518 W. Lyon Farm Drive Greenwich, CT 06831-4361	Homemaker	01/30/98	250.00	$250.00

Page Total For Itemized Contributions.....: 5,855.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hector Canino 6119 S. Atlantic Boulevard Maywood, CA 90270-3120	Seamar Internation Corp. Self Employed	01/14/98	500.00	$500.00
Mr. C. Howard Capito 620 Scotswood Circle Knoxville, TN 37919-7456	Nations Bank Banker	01/22/98	250.00	$250.00
Captain R. Nicholas Caramihai 218-04 Stewart Road Jamaica, NY 11427-1108	Hillside Medical Center Chemist	01/12/98	600.00	$600.00
Mr. Rufus Carimi 113 Camelia Drive Covington, LA 70433-4902	Retired	01/27/98	250.00	$250.00
Mr. George W. Carlock 101 North 1st Avenue Phoenix, AZ 85003-1901	Ryley Carlock & Applewhite Lawyer	01/12/98	220.00	$220.00
Mr. Arthur W. Carlson 116 Planters Row E Ponte Vedra, FL 32082-3937	Self Employed Radio Management Consultant	01/06/98	550.00	$550.00
Dr. David M. Carlton P. O. Box 1256 Lacompte, LA 71346-1256	Sch Management Solutions Physician	01/16/98	300.00	$300.00
Mr. Joseph B. Carnahan 3197 Calle Debesa Camarillo, CA 93010-8336	Self Employed Realtor	01/09/98	1,000.00	$1,000.00
Mr. R. R. M. Carpenter 3844 Kennett Pike Greenville, DE 19807-2305	Self Employed Business	01/12/98	365.00	$365.00
Mr. David R. Carr 3430 Dover Road Durham, NC 27707-4520	Oak Value Capital Mgmt., Investment Manager	01/14/98 01/30/98	100.00 150.00	$250.00

Page Total For Itemized Contributions.....: 4,285.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Floyd Carr P. O. Box 26 Sundance, WY 82729-0026	Self Employed Appraiser	01/05/98	220.00	$220.00
Mr. Tazewell M. Carrington 512 Strawberry Street Richmond, VA 23220-2612	Retired	01/16/98	330.00	$330.00
Mr. John R. Carson 7840 E. Crestwood Way Scottsdale, AZ 85250-7626	Retired	01/26/98	335.00	$335.00
Mrs. Josephine D. Carunchio 1251 Steel Road Havertown, PA 19083-4813	Retired	01/07/98 01/12/98 01/15/98	120.00 50.00 50.00	$220.00
Mr. Edward Cassidy 3709 Brandywine Street N. W. Washington, DC 20016-1809	Self Employed General Contractor	01/06/98 01/14/98 01/28/98	160.00 35.00 150.00	$345.00
Mr. Paul A. Castagna c/o Suite 1575 120 Montgomery Street San Francisco, CA 94104-4316	Self Employed Manager	01/23/98	250.00	$250.00
Mr. & Mrs. Richard D. Castle 51 Christie Hill Road Darien, CT 06820-3731	Retired	01/20/98	350.00	$350.00
Mr. Eugene C. Chambers 110 E. Sherwood Drive Alvin, TX 77511-5242	Tristar Electronics Manager	01/26/98	350.00	$350.00
Mr. Dewey Chandler 1006 S. 32nd Avenue Yakima, WA 98902-4026	Self Employed Private Consultant	01/20/98 01/28/98	110.00 100.00	$210.00
Dr. Harold L. Chapel 9002 Willow Bend Drive Waco, TX 76712-8542	Waco Cardiology Health Care Worker	01/02/98 01/26/98	100.00 200.00	$300.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. Kingsbury Chase 21 Defiance Lane Orleans, MA 02653-2204	Retired	01/21/98	225.00	$225.00
Mr. Peter V. Cheche P. O. Box 1144 Rahway, NJ 07065-1144	S. M. Electric Co., Inc. Electrical Contractor	01/12/98	550.00	$550.00
Mr. Jon Chisholm 1 Landing Lane Ormond Beach, FL 32174	Self Employed	01/05/98	250.00	$250.00
Mr. Wilkin Chu c/o Apartment 2 C 3625 Union Street Flushing, NY 11354-4170	Self Employed Insurance Broker	01/05/98	330.00	$330.00
Mr. & Mrs. John B. Clapham c/o Meadowood At Worcester 25 Hickory Heights Lansdale, PA 19446-5868	Retired	01/15/98	500.00	$500.00
Mrs. Elinor Clapp 162 Brown Street Providence, RI 02906-1536	Homemaker	01/12/98	500.00	$500.00
Mr. D. R. Clark 689 Glasgow Lane Prospect Heights, IL 60070-2588	Retired	01/15/98	250.00	$250.00
Mr. Dan Clark 2 Summit Irvine, CA 92715-3625	Prudential Overall Supply Chairman	01/28/98	300.00	$300.00
Mr. David Clark 1321 9th Street Lake Charles, LA 70601-6344	Scofield, Gerard & Vernon Attorney	01/05/98	500.00	$500.00
Mrs. Elizabeth B. Clark 10622 West Manzanita Drive Sun City, AZ 85373-1549	Retired	01/23/98 01/29/98	330.00 500.00	$830.00

Page Total For Itemized Contributions.....: 4,235.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Gartha Clark 648 S. 200 East Fair Oaks, IN 47943-9801	Retired	01/20/98	300.00	$300.00
Mr. George N. Clarke c/o Suite 3810 1001 4th Avenue Plaza Seattle, WA 98154-1101	Self Employed Lawyer	01/16/98 01/20/98	145.00 130.00	$275.00
Mr. Herbert D. Clay 94 Dawnbrook Lane Buffalo, NY 14221-4932	Retired	01/28/98	330.00	$330.00
Mr. Charles L. Clements 457 Leucadendra Drive Miami, FL 33156-2367	Retired	01/22/98	300.00	$300.00
Mr. Gregory Cleveland 15180 Sundown Drive Bismarck, ND 58501-9206	Bncorp Inc. Banker C. P. A.	01/13/98	550.00	$550.00
Mr. Douglas D. Cline 717 Camann Street Greensboro, NC 27407-1501	Midland Delivery Service President	01/20/98	275.00	$275.00
Mr. Edwin G. Cobb 4010 Stuart Avenue Richmond, VA 23221-1939	Retired	01/28/98	300.00	$300.00
Mr. Daniel S. Coelho 2911 North Anacapa Place Fullerton, CA 92635-1542	Information Requested 01/07/98	01/07/98	350.00	$350.00
Dr. & Mrs. David A. Cofrin 141 N. W. 46th Street Gainesville, FL 32607-2287	Retired	01/09/98	1,100.00	$1,100.00
Mrs. Charis P. Cole c/o P. O. Box 491 3107 Buck Road Bryn Athyn, PA 19009-0491	Housewife	01/05/98 01/09/98	500.00 4,000.00	$4,500.00

Page Total For Itemized Contributions.....: 8,280.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Douglas R. Coleman 140 S. Brown Road Long Lake, MN 55356-9134	Retired	01/23/98	500.00	$500.00
Mr. Carlton M. Collins 8509 Burdette Road Bethesda, MD 20817-2818	Wheat First Security Stock Broker	01/07/98	220.00	$220.00
Mr. James J. Comerford 3515 Hazelwood Avenue Cincinnati, OH 45211-5858	Retired	01/12/98 01/26/98	20.00 250.00	$270.00
Mr. Carl W. Connell 4713 Heritage Drive Lynchburg, VA 24503-1105	The Bitworks ,inc. Consultant	01/30/98	220.00	$220.00
Mr. Stephen C. Connor 125 Broad Street New York, NY 10004-2400	Sullivan & Cromwell Lawyer	01/22/98	500.00	$500.00
Mr. Roberto C. Contreras 2403 Northridge Avenue Court Stillwater, MN 55082-2502	Super Marble, Inc. President	01/12/98	300.00	$300.00
Mrs. Evelyn N. Cook 116 Princeton Mill Road Athens, GA 30606-5088	Retired	01/26/98	350.00	$350.00
Mr. Joseph B. Cook 317 Southpointe Drive Charleston, WV 25314-2479	Retired	01/16/98	500.00	$500.00
Miss Katherine E. Cook c/o #8017 501 Portola Road Portola Valley, CA 94028-7654	Retired	01/20/98	250.00	$250.00
Ms. Kathryn Lisa Cook 33 Toulon Laguna Niguel, CA 92677-5430	N H R A Physician	01/27/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,360.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John Cooper 2454 Langhorne Drive Bethlehem, PA 18017-3845	Retired	01/07/98 01/15/98	200.00 100.00	$300.00
Miss Helen M. Copeland 1850 Maryland Avenue Charlotte, NC 28209-1536	Self Employed Writer	01/09/98	375.00	$375.00
Mr. Gordon R. Corey 2511 Park Place Evanston, IL 60201-1315	Self Employed Consultant	01/12/98	300.00	$300.00
Mrs. Margaret Cornman 21 Strawberry Hill Road Woods Hole, MA 02543-1230	Retired	01/02/98 01/08/98 01/23/98	200.00 110.00 200.00	$510.00
Mr. John H. Corson 3 Woodbine Terrace Sparta, NJ 07871-1616	Self Employed Real Estate Manager	01/12/98	275.00	$275.00
Mr. Frederic W. Corwin c/o Apartment 225 1701 S. W. Capri Street Palm City, FL 34990-4539	Retired	01/07/98 01/23/98	100.00 200.00	$300.00
Mrs. Evelyn Costa P. O. Box 1185 Tracy, CA 95378-1185	Retired	01/21/98	205.00	$205.00
Mr. Daniel A. Cotter 270 Boardwalk Place Park Ridge, IL 60068-2829	Cotter & Comany Businessman	01/27/98	1,000.00	$1,000.00
Ms. Zoe E. Coulson c/o Apartment 18 B 220 Locust Street Philadelphia, PA 19106-3935	Self Employed Adminstration	01/12/98	1,000.00	$1,000.00
Mr. Edward H. Covell 6118 Jeffries Road Easton, MD 21601-8528	Retired	01/09/98	500.00	$500.00

Page Total For Itemized Contributions.....: 4,765.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. E. Cover 4 Odingsell Lane Savannah, CA 31411-3062	Self Emplyed Consultant	01/09/98	250.00	$250.00
Dr. Jon P. Cowan 2830 Woodcliff Circle S. E. Grand Rapids, MI 49506-3155	Anesthesiologists Physician	01/12/98	250.00	$250.00
Mr. Ralph F. Cox 200 Rivercrest Drive Fort Worth, TX 76107-1650	Self Employed Executive	01/12/98	300.00	$300.00
Mr. William T. Cox 25 Madison Avenue Summit, NJ 07901-1519	Novell Computer Specialist	01/20/98	250.00	$250.00
Mr. Steve Crabill 310 W. Railroad Avenue Fort Morgan, CO 80701-2326	Standarg Glass Company Glazier	01/09/98	220.00	$220.00
Mrs. Walter J. Craig 5991 N. E. 18th Terrace Fort Lauderdale, FL 33308-2103	Housewife	01/20/98	275.00	$275.00
Mr. Edward H. Crane c/o Apartment 732 5000 Royal Marco Way Marco, FL 33937-7802	Retired	01/26/98	825.00	$825.00
Mr. Dewey B. Crawford 524 Hoyt Lane Winnetka, IL 60093-2623	Gardner, Carton & Douglas Lawyer	01/05/98	260.00	$260.00
Mrs. Emily M. Crawford 934 N. Date Street Mesa, AZ 85201-4018	Retired	01/08/98	220.00	$220.00
Mr. James C. Crawford 413 Greene Street Cheraw, SC 29520-2328	B. C. Moore & Sons Inc. Merchant	01/05/98	295.00	$295.00

Page Total For Itemized Contributions.....: 3,145.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. William F. Crawford c/o Apartment 2809 440 N. Wabash Avenue Chicago, IL 60611-5600	Retired	01/30/98	350.00	$350.00
Mr. Donald W. Crocker c/o Suite 4600 350 South Grand Avenue Los Angeles, CA 90071	J. E. Robert Company Vice Chairman	01/28/98	15,000.00	$15,000.00
Ms. Jeanne M. Crockett 3214 East 73rd Street Tulsa, OK 74136-5927	Self Employed	01/22/98	250.00	$250.00
Dr. & Mrs. John A. Crowe R. R. 3 Box 74-a Mocksville, NC 27028-7125	Yadkin Surgical Ass. General Surgeon	01/08/98	220.00	$220.00
Mr. & Mrs. Roy H. Cullen c/o Suite 4000 601 Jefferson Houston, TX 77002	Quintana Petroleum Oil & Gas Operator	01/22/98	1,000.00	$1,000.00
Mr. Charles Cumello 5614 S. Park Avenue Hindsdale, IL 60521-5020	Factory Card Outlet Manager	01/08/98	500.00	$500.00
Ms. Susan A. Cummins 607 Arkland Place Nashville, TN 37215-6131	Northern Telecom Accounting Manager	01/05/98	1,000.00	$1,000.00
Mr. Paul G. Cunningham 313 Reed Street Portland, ME 04103-3447	Cunningham Security Systems Self Employed	01/22/98	300.00	$300.00
Mrs. Eula Mae Curtis 1314 E. Walnut Street Springfield, MO 65802-3425	Housewife	01/12/98	500.00	$500.00

Page Total For Itemized Contributions.....: 19,120.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. James M. Custer 1163 85th Terrace North Saint Petersburg, FL 33702-3322	Retired	01/21/98	245.00	$245.00
Mr. William D' Arcy P. O. Box 847 Hobe Sound, FL 33475-0847	Retired	01/16/98	250.00	$250.00
Mr. William R. Dahlgren 1345 Via Coronel Palos Verdes Estates, CA	Airtech Inc. President	01/22/98	15,000.00	$15,000.00
Mr. Joe Daruty 1427 Elizabeth Crest Drive Redlands, CA 92373-7021	Retired	01/14/98 01/26/98	165.00 100.00	$265.00
Mrs. Leonore R. Daschbach 64 Winchester Drive Atherton, CA 94027-4041	Information Requested 01/26/98	01/26/98	500.00	$500.00
Mr. Charles Dasher 20718 Forestwood Drive Strongville, OH 44136-5854	Lorraine Surgical Supply Pharmacist	01/05/98	1,000.00	$1,000.00
Mr. John J. Dau P. O. Box 188 Bally, PA 19503-0188	Bally Blocks Co. Executive	01/05/98	250.00	$250.00
Mr. Donald W. Davis 1 Bellevue Avenue Belvedere, CA 94920-2505	Davis Skaggs Investment Financial Manager	01/14/98	500.00	$500.00
Mr. Graham Davis 5503 Butterworth Court Alexandria, VA 22315-4202	Retired	01/05/98	275.00	$275.00
Mr. Joseph E. Davis 3331 N. Lakeview Drive Fullerton, CA 92835-1514	Retired	01/07/98	330.00	$330.00

Page Total For Itemized Contributions.....: 18,615.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Linton Davis 5110 Oak Gate Court Arlington, TX 76016-6274	Lockheed Martin Financial Administrator	01/05/98 01/29/98 01/29/98	125.00 30.00 50.00	$205.00
Mrs. Arlette M. De Barros c/o Edgemont Farm 3392 Edgemont Farm Road North Garden, VA 22959	Information Requested 01/14/98	01/14/98	2,899.00	$2,899.00
Mrs. Patricia De Haven 2721 Roscommon Drive Fort Wayne, IN 46805-2427	Retired	01/07/98	1,000.00	$1,000.00
Mrs. Sherolyn Smith De Santis P. O. Box 90220 Albuquerque, NM 87199-0562	Joshua Charitable Found. Executive Director	01/16/98	275.00	$275.00
Ms. Caroline De Souza 1841 Novato Boulevard Novato, CA 94947-2953	Retired	01/12/98	305.00	$305.00
Mr. John H. Dean 5308 Birchman Avenue Fort Worth, TX 76107-4831	Self Employed Farm & Ranch	01/29/98	1,000.00	$1,000.00
Ms. Adelaide A. Deardorff 1490 East 1500 North Wheatfield, IN 46392-9099	Retired	01/07/98	250.00	$250.00
Mr. William S. Decker 14 Highview Terrace Madison, NJ 07940-2502	Self Employed Lawyer	01/29/98	660.00	$660.00
Mr. Raymond M. Deeny 10 Pine Road Colorado Springs, CO 80906-4253	Sherman & Howard, L. L. C. Attorney	01/13/98	365.00	$365.00
Ms. Evelyn Dees 11693 San Vicente Boulevard Los Angeles, CA 90049	Self Employed Investments	01/05/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 7,959.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gordon Delashmet 1800 Parkway Place S. E. Marietta, GA 30067-8200	Southeast Paper Newspring President	01/16/98	330.00	$330.00
Mr. Charles W. Demant 21522 Treetop Lane Laguna Beach, CA 92651-2041	Ontek Corporation President	01/06/98	250.00	$250.00
Mrs. Josephine H. Detmer 14 Spruce Lane Cumb Foreside, ME 04110-1415	Waynferte School Teacher	01/09/98	330.00	$330.00
Mr. C. Galen Dewiler 491 Cherry Street Ext. Martinsburg, PA 16662-1048	Self Employed Consultant	01/08/98 01/29/98	110.00 100.00	$210.00
Mr. Robert Di Nallo 63 Beech Cliff Drive Amherst, OH 44001-2091	The Comm. To Elect R.	01/29/98	834.56	$834.56
Mrs. Lucy Di Pasqua 167 Lookout Place Maitland, FL 32751-4494	Di Pasqua Enterprises, Inc. Executive	01/20/98	350.00	$350.00
Mr. Arthur Di Pietro 8612 S. 218th Street Kent, WA 98031-1949	Dipietro Trucking Co. Owner	01/27/98	250.00	$250.00
Mr. James L. Dick 434 Pinon Creek Road S. E. Albuquerque, NM 87123-3901	Retired	01/08/98	245.00	$245.00
Mrs. Ann Dickerman 1724 E. Alameda Drive Tempe, AZ 85282-2776	Homemaker	01/20/98	300.00	$300.00
Mr. Walter R. Diehl 503 S. 15th Street Reading, PA 19602-2111	Crompton & Knowles Colors, Technician	01/28/98	250.00	$250.00

Page Total For Itemized Contributions.....: 3,349.56

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. A. Dill 7818 Tanager Court Saint Louis, MO 63119-5015	Self Employed Lawyer	01/09/98	250.00	$250.00
Mr. Theodore M. Dillaway P. O. Box 2710 Carmel, CA 93921-2710	Retired	01/22/98	450.00	$450.00
Mrs. Pamela Dingess P. O. Box 487 Winter Park, FL 32790-0487	Self Employed Investor	01/07/98	400.00	$400.00
Mr. Randy L. Dippel 4938 N. Circle U Glenbeulah, WI 53023	Schulz & Dippel Trucking, Truck Driver	01/12/98	300.00	$300.00
Mr. Don Dismore 511 W. Jefferson Boulevard Dallas, TX 75208-4723	Levines Department Stores Retail Clothing	01/20/98	220.00	$220.00
Mr. Richard J. Divelbiss c/o Apartment 6 6502 Grand Teton Plaza Madison, WI 53719-1047	Pizza Hut South Wisc., Inc. Executive	01/08/98	1,000.00	$1,000.00
Mrs. Eileen Dobson 2723 S. Santa Barbara Mesa, AZ 85202-7346	Retired	01/09/98	285.00	$285.00
Mr. Kenneth L. Dobson 525 N. E. 78th Street Seattle, WA 98115-4122	Retired	01/21/98	220.00	$220.00
Mr. William Dodenhoff c/o Apartment 1603 4951 Gulf Shore Boulevard N. Naples, FL 34103-2692	Retired	01/23/98	750.00	$750.00
Mrs. Nancy P. Dominick 29 Gomez Road Hobe Sound, FL 33455-2213	Homemaker	01/20/98	330.00	$330.00

Page Total For Itemized Contributions.....: 4,205.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. John R. Donnell 300 Parc Monceau Palm Beach, FL 33480-5113	Retired	01/05/98	250.00	$250.00
Ms. Nelda Sue Donohue 5 Teramo Court Newport Coast, CA 92657-1535	Information Requested 01/09/98	01/09/98	220.00	$220.00
Mr. Edward M. Donovan 102 Gulfview Drive Punta Gorda, FL 33950-5121	Retired	01/28/98	250.00	$250.00
Mr. F. Richard Donovan 4300 Massachusetts Ave. N. W. Washington, DC 20016-5544	Retired	01/20/98	350.00	$350.00
Mr. J. Carr Dorman Box 6280 Charlottesville, VA 22906-6280	Retired	01/20/98	250.00	$250.00
Mr. Ralph E. Dorsey 69 Bandolina Drive Los Alamos, NM 87544-3719	Retired	01/28/98	225.00	$225.00
Mr. R. D. Douglas P. O. Box 419 Greensboro, NC 27402-0419	Self Employed Attorney	01/02/98	250.00	$250.00
Ms. Alice G. Dovey 1810 Crest Drive Lake Worth, FL 33461-6105	Retired	01/15/98 01/16/98	250.00 50.00	$300.00
Mr. Edward Downey 1112 15th Street West Des Moines, IA 50265-2301	Downey Printing, Inc. Owner/ Mgr.	01/21/98	220.00	$220.00
Mr. Paul J. Drallos 1691 Earlmont Road Berkley, MI 48072-2161	Plasm Dynamics Physicist	01/30/98	334.00	$334.00

Page Total For Itemized Contributions.....: 2,649.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark Draves 122 Shelby Street Covington, KY 41011-1732	Tressa Retired	01/12/98	350.00	$350.00
Mrs. Roger Drexel 312 High Ridge Road Wilmington, DE 19807-1510	Homemaker	01/21/98	1,100.00	$1,100.00
Ms. Marie Ducasse 340 Travis Drive Los Osos, CA 93402-4330	Retired	01/30/98	250.00	$250.00
Mr. Ron J. Dudek 7553 Trade Street San Diego, CA 92121-2412	Saturn Electric, Inc. Construction Co.	01/26/98	380.00	$380.00
Mr. W. Ted Dudley 2304 Huntington Point Road W. Wayzata, MN 55391-9743	Retired	01/02/98	1,000.00	$1,000.00
Mr. Jeffrey L. Duke 1706 Lyric Drive Garland, TX 75040	Information Requested 01/09/98	01/09/98	250.00	$250.00
Mr. Robert H. Dunlap P. O. Box 720 Batesville, MS 38606-0720	Dunlap & Kyle Co., Inc. C. E. O.	01/21/98	1,000.00	$1,000.00
Mr. William E. Dunning 1132 Leslie Dunning Drive Eddyville, KY 42038-9801	Apex Engineering Inc. Engineer	01/16/98	305.00	$305.00
Mrs. Carol A. Durst 12 Tirremia Drive Dana Point, CA 92629-4145	L. A. Rubber Company Executive	01/27/98	250.00	$250.00
Ms. Helen L. Dye 40 Lenora Drive Hamburg, NY 14075-4710	Retired	01/08/98 01/20/98	135.00 75.00	$210.00

Page Total For Itemized Contributions.....: 5,095.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ralph J. Eckert 2059 Keystone Ranch Road Dillon, CO 80435-8386	Retired	01/12/98	220.00	$220.00
Mr. Andrew W. Edmonds P. O. Box 4000 Vero Beach, FL 32964-4000	Retired	01/05/98	1,000.00	$1,000.00
Dr. John G. Edwards 7400 Baltusrol Lane Charlotte, NC 28210-4924	Self Employed Orthodontist	01/21/98	500.00	$500.00
Mr. William R. Egert 1660 Rutherford Road Ogden, UT 84403-4400	Retired	01/08/98 01/16/98	125.00 150.00	$275.00
Mrs. Edith B. Eglin 6 Edgewood Avenue Lawrenceville, NJ 08648-1003	Housewife	01/05/98	400.00	$400.00
Mrs. Margaret Eisenman 2400 22nd Avenue Greeley, CO 80631-8126	Retired	01/09/98	365.00	$365.00
Mr. Wayne Ekren 2077 N. Pointe Alexis Drive Tarpon Springs, FL 34689-2064	Dynamic Rehab. Inc. Speech Language Pathology	01/14/98	550.00	$550.00
Mrs. Dee Dee Elliott 2222 W. Arbrook Boulevard Arlington, TX 76015-3807	Self Employed	01/13/98	500.00	$500.00
Mr. Norman Elliott P. O. Box 127 Morrowville, KS 66958-0127	Self Employed Contractor	01/16/98	305.00	$305.00
Col. Harry V. Ellis 6021 Nora Place Montgomery, AL 36117-2548	Retired	01/21/98	280.00	$280.00

Page Total For Itemized Contributions.....: 4,395.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Wally Emery P. O. Box 60117 Las Vegas, NV 89160-0117	Speedee Mart Inc. Self Employed	01/14/98	250.00	$250.00
Mr. Walter R. Emge 600 S. Cumberland Street Fort Branch, IN 47648-1532	Retired	01/08/98	220.00	$220.00
Mr. & Mrs. Jessie Enright 205 Mill Valley Run Lafayette, LA 70508-7051	Vernon Faulkner President	01/05/98	220.00	$220.00
Mr. Horace A. Ensign 1579 Vineyard Drive Bountiful, UT 84010-1333	Retired	01/12/98	250.00	$250.00
Mr. William T. Eppard P. O. Box 2540 Wickenburg, AZ 85358-2540	Retired	01/09/98	280.00	$280.00
Mr. Gary L. Erber 1125 Orca Anchorage, AK 99501-4827	Retired	01/14/98	370.00	$370.00
Mr. & Mrs. Charles R. Erdman 240 Taber Ridge Road Stowe, VT 05672-4301	Retired	01/26/98	250.00	$250.00
Mr. Carl R. Erickson 7845 Center Street S. W. Olympia, WA 98501-7227	Harbor Wholesale Grovery, President	01/20/98	330.00	$330.00
Mrs. Sybil H. Erickson c/o Apartment B 204 108 Moorings Park Drive Naples, FL 34105-2153	Retired	01/07/98 01/27/98 01/27/98	275.00 100.00 100.00	$475.00
Mr. John B. Etnyre 17906 Fernbluff Drive Spring, TX 77379-4071	Retired	01/15/98	300.00	$300.00

Page Total For Itemized Contributions..... 2,945.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. R. J. Eubank 518 Rollow Drive Ada, OK 74820-4402	Retired	01/09/98	275.00	$275.00
Mr. R. Bradford Evans 1585 Broadway New York, NY 10036-8200	Morgan Stanley & Co. Inc.	01/09/98	275.00	$275.00
Mr. Maurice L. Fabrisk 2 Sennawood Drive Fenton, MO 63026-3130	Information Requested 01/22/98	01/22/98	500.00	$500.00
Dr. F. L. Facey 323 N. Prairie Avenue Inglewood, CA 90301-4502	Self Employed Surgeon	01/08/98	220.00	$220.00
Mr. F. N. Fagan P. O. Box 296 Furlong, PA 18925-0296	Retired	01/12/98	500.00	$500.00
Mr John B. Faile 15 Crossroads Shopping Center Sarasota, FL 34239-6905	Retired	01/26/98	250.00	$250.00
Mr. John Falcetta 5416 Saint Albans Way Baltimore, MD 21212-3309	Wm. M. Mercer Consultant	01/05/98	250.00	$250.00
Mr. David J. Fannon 1317 Lovette Lane Daphne, AL 36526-4436	Bachelors Mechanical Engineer	01/21/98	1,100.00	$1,100.00
Dr. Roy H. Fanoni 4510 Hallmark Drive Dallas, TX 75229-2938	Retired	01/05/98 01/05/98	125.00 125.00	$250.00
Dr. David J. Fant 253 Spook Rock Road Suffern, NY 10901-3606	Retired	01/23/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,620.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John M. Farley 18115 Shaker Boulevard Shaker Heights, OH 44120-1752	Self Employed Consulting Industrial	01/26/98	225.00	$225.00
Ms. Antoinette L. Farrand 1 Ice Pond Road Westerly, RI 02891-4117	Volunteer	01/21/98	25.00	$625.00
		01/21/98	25.00	
		01/21/98	25.00	
		01/21/98	25.00	
		01/21/98	25.00	
		01/21/98	50.00	
		01/21/98	25.00	
		01/21/98	25.00	
		01/21/98	25.00	
		01/21/98	30.00	
		01/21/98	25.00	
		01/22/98	25.00	
		01/23/98	25.00	
		01/23/98	25.00	
		01/23/98	50.00	
		01/23/98	25.00	
		01/23/98	20.00	
		01/23/98	50.00	
		01/23/98	25.00	
		01/23/98	25.00	
		01/23/98	25.00	
		01/30/98	25.00	
Mrs. Lois A. Faulkner c/o Apartment 4 240 Main Street Gorham, NH 03581-1540	Retired	01/16/98	500.00	$500.00
Dr. Georges Fauriol 229 Commons Drive N. W. Vienna, VA 22180-4216	Center For Strategic Intl. Research Director	01/21/98	250.00	$250.00
Mr. William Feccia 1206 Cerca San Clemente, CA 92673-4028	Orange County District Attorney	01/22/98	220.00	$220.00

Page Total For Itemized Contributions.....: 1,820.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Norman F. Fee c/o Unit 38 7209 East Mcdonald Dr. Scottsdale, AZ 85250-6043	Self Employed Physician	01/26/98	350.00	$350.00
Mrs. Bernice B. Feicht P. O. Box 5005 Rancho Mirage, CA 92270-1065	Retired	01/05/98	250.00	$250.00
Mr. Curtis A. Ferguson 4012 Maricarr Drive Kettering, OH 45429-3204	Coca Cola Egypt Region Manager	01/09/98 01/09/98	50.00 750.00	$800.00
Mr. H. Rugeley Ferguson H. C. 72 Box 117 Helotes, TX 78023-9601	Self Employed Rancher	01/27/98	1,000.00	$1,000.00
Mr. William R. Ferguson 210 Mainsail Road Kingston, TN 37763-7120	Retired	01/12/98	290.00	$290.00
Mr. Barry C. L. Fernald 14344 Evans Lane Saratoga, CA 95070-5602	Devcon Architect	01/09/98	250.00	$250.00
Mr. Dale R. Fausner 2218 Fairview Place Billings, MT 59102-0614	Self Employed	01/07/98	255.00	$255.00
Mr. William J. Fialkowitz 7321 Mossy Oaks Drive Navarre, FL 32566-9022	Retired	01/07/98	250.00	$250.00
Mr. Buck M. Files R. R. 2 Box 321 Brinkley, AR 72021-9534	Retired	01/12/98	220.00	$220.00
Mr. William E. Fillmore c/o Apartment C2 4445 N. Sylvania Avenue Toledo, OH 43623-3431	Owens Illinois Inc. Plastics Resign Engi	01/06/98	245.00	$245.00

Page Total For Itemized Contributions.....: 3,910.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Elizabeth Finch 5210 Champlain Bend Houston, TX 77056-4206	Retired	01/13/98	275.00	$275.00
Mr. Roland Finkner c/o R. R. 2 Box 1 B 618 9th Street Pawnee City, NE 68420-3501	Retired	01/12/98	250.00	$250.00
Ms. Lynda Finney 2001 Trawood Drive El Paso, TX 79935-3501	Information Requested 01/26/98	01/09/98 01/26/98	200.00 200.00	$400.00
Mrs. Mary B. Finnigan c/o Unit 1602 929 N. Astor Street Milwaukee, WI 53202-3486	Retired	01/20/98	500.00	$500.00
Mrs. Johannah W. Finzel c/o Apartment 809 21800 Morley Avenue Dearborn, MI 48124-2300	Homemaker	01/20/98	300.00	$300.00
Mr. & Mrs. Harold Fischer 21 Cousteau Lane Austin, TX 78746-3125	Self Employed Insurance	01/08/99	250.00	$250.00
Ms. Angie W. J. Fisher c/o Apartment 147 4725 W. Powell Boulevard Gresham, OR 97030-5086	Multhnomah County Library Clerk	01/12/98 01/13/98	65.00 300.00	$365.00
Mr. E. Fisher 2549 E. 23rd Street Tulsa, OK 74114-3101	Self Employed Interior Designer	01/13/98	300.00	$300.00
Mr. Joseph R. Fisher P. O. Box 326 Moses Lake, WA 98837-0053	Basin Oil Co. Petroleum Jobber	01/21/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,890.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Garth A. Fitte 159 Madeira Coral Gables, FL 33134-4515	Self-employed Investor	01/28/98	1,500.00	$1,500.00
Mr. Gunther A. Fitte 31 St. James Ave. Boston, MA 02116	Mettle Enterprises Inc. C.E.O.	01/08/98	1,000.00	$1,000.00
Mr. Dean Fitzgerald 10624 N. Post Washington Rd. Mequon, WI 53092-5049	Capital Service Inc. Business	01/05/98	250.00	$250.00
Mr. John A. Fitzgerald 11 Shadow Lane Ridgefield, CT 06877-4910	Self Employed Consultant	01/21/98	250.00	$250.00
Mr. Kevin P. Fitzpatrick 7 Fairview Terrace Lawrenceville, NJ 08648-1084	Aig Real Estate Investment	01/12/98	350.00	$350.00
Mr. Christopher A. Flaat c/o # A 811 142nd Place S. E. 42ndevue, WA 98007-5448	Microsoft Corporation Software Engineer	01/20/98	225.00	$225.00
Mr. & Mrs. Gene Flath 4 Hawkview Street Menlo Park, CA 94028-8037	Information Requested 01/21/98	01/21/98	220.00	$220.00
Mr. Dan Flatley 117 A Young's Road Basking Ridge, NJ 07920-1613	Donaldson Lufkin & Jeanrete Investment Banking	01/05/98	1,000.00	$1,000.00
Mr. George C. Foerstner P. O. Box 66 Middle Amana, IA 52307-0066	Retired	01/12/98	330.00	$330.00
Mr. Donald F. Foley 5667 Carrollton Avenue Indianapolis, IN 46220-3151	Self Employed Attorney	01/06/98	400.00	$400.00

Page Total For Itemized Contributions..... 5,525.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jaime Fonalledas P. O. Box 71450 San Juan, PR 00936-8550	La Julia (norte), Inc. President	01/05/98	1,000.00	$1,000.00
Mr. William Kent Ford P. O. Box 585 Dyersburg, TN 38025-0585	Choctaw Transportation General Contractor	01/12/98	275.00	$275.00
Mr. Siebe Fortenberry 184 Lake Otis Road Winter Haven, FL 33884-1063	A. G. Edwards & Sons Inc. Stockbroker	01/21/98	220.00	$220.00
Mr. S. Joseph Fortunato P. O. Box 1945 Morristown, NJ 07962-1945	Self Employed Attorney	01/05/98	1,000.00	$1,000.00
Mr. Geoffrey Fox 1784 Probisher Way San Jose, CA 95124-1723	Fox Racing U. S. A. Inc. C. E. O.	01/12/98	230.00	$230.00
Mr. William H. Fraizer 713 Island Way Clearwater, FL 34630-1816	Retired	01/22/98	250.00	$250.00
Mr. Arthur A. Frank 355 Kenilworth Avenue Kenilworth, IL 60043-1155	Retired	01/09/98	550.00	$550.00
Major General Joseph P. Franklin 1559 N. 22nd Street Arlington, VA 22209-3633	F. Electronics Inc. C. E. O.	01/23/98	500.00	$500.00
Ms. Norma J. Franklin 8 Llana Lane Hot Springs, AR 71909-7640	Retired	01/20/98 01/20/98	100.00 110.00	$210.00
Mr. Ledger D. Free 970 Monte Rosa Drive Menlo Park, CA 94025-6751	Retired	01/15/98	350.00	$350.00

Page Total For Itemized Contributions.....: 4,585.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Joan H. Freed 572 E. Sycamore Street Attica, IN 47918-8098	Retired	01/27/98	250.00	$250.00
Mr. William M. Freeman P. O. Box 1420 Carefree, AZ 85377-4614	Retired	01/15/98	500.00	$500.00
Mr. Ted R. French 464 Washington Road Lake Forest, IL 60045-2347	Case Corporation Executive	01/15/98	500.00	$500.00
Mrs. Lavern D. Freund 827 Thompson Boulevard Sedalia, MO 65301-2248	Retired	01/20/98	350.00	$350.00
Mr. Robert W. Fri 6001 Overlea Road Bethesda, MD 20816-2453	Smithsonian Institution Museum Director	01/21/98	300.00	$300.00
Mr. Paul H. Fricke c/o Apartment 1408 345 N. Canal Street Chicago, IL 60606-1201	Alpha Source Asset Mgmt. President	01/16/98	500.00	$500.00
Dr. David D. Fried 1865 Oaklawn Drive Mena, AR 71953-8420	Self Employed Physician	01/12/98	275.00	$275.00
Mr. Henry L. Friel 48 Town Street Hadlyme, CT 06439	Self Employed Retailer	01/05/98	550.00	$550.00
Mr. & Mrs. James C. Frye P. O. Box 152 Lake Toxaway, NC 28747-0152	Retired	01/16/98	275.00	$275.00
Mrs. Carmen Fugate c/o P. O. Box 431 380 Park Avenue Madisonville, KY 42431-2766	Self Employed	01/06/98	275.00	$275.00

Page Total For Itemized Contributions.....: 3,775.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lance Fuller 9535 Old State Line Road Bolland, OH 43528-9013	Information Requested 01/06/98	01/06/98	250.00	$250.00
Mr. William S. Fuller 3317 Faring Road Birmingham, AL 35223-2001	Fuller Supply Co. Businessman	01/30/98	250.00	$250.00
Mrs. Marilynn Fulton 20206 Kilbride Dive Saratoga, CA 95070-4337	Homemaker	01/30/98	250.00	$250.00
Mr. A. Paul Funkhouser 214 Berkshire Road Richmond, VA 23221-3239	C S X Corporation Retired	01/08/98	250.00	$250.00
Mrs. Madeline J. Furrer 100 2nd Avenue Altoona, PA 16602-3938	Furrer Bev. Co., Inc. Officer	01/15/98 01/23/98	100.00 200.00	$300.00
Mr. M. Wren Gabel 2 Highland Heights Rochester, NY 14618-1116	Retired	01/21/98	330.00	$330.00
Mr. Patrick J. Gaffney 420 S. Canyon Ridge Drive Anaheim Hills, CA 92807-4202	Retired	01/22/98	700.00	$700.00
Mr. & Mrs. Bugh M. Gallagher 7262 State Road Cincinnati, NC 45230-2157	Consolidated Metal Products C. E. O.	01/26/98 01/29/98	100.00 110.00	$210.00
Mr. & Mrs. Kevin Gallagher 1720 Fence Row Drive Fairfield, CT 06430-7027	Information Requested 01/27/98	01/27/98	1,000.00	$1,000.00
Mr. Lester H. Gamble P. O. Box 9016 Kealakekoa, HI 96750-9016	Information Requested 01/29/98	01/08/98 01/29/98	110.00 100.00	$210.00

Page Total For Itemized Contributions.....: 3,750.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Bill Gander 5240 S. E. 82nd Avenue Portland, OR 97266-4804	Information Requested 01/05/98	01/05/98	500.00	$500.00
Mr. Robert T. Gannett 619 Pleasant Valley Road Brattleboro, VT 05301-8828	Self Employed Lawyer	01/09/98 01/20/98	200.00 150.00	$350.00
Mr. Bruce F. Garnand 1213 Luisa Street Santa Fe, NM 87505-4125	Retired	01/22/98	250.00	$250.00
Mr. Robert W. Garthwait c/o Sharon Road P. O. Box 1367 Waterbury, CT 06721-1367	Cly- Del Manufacturing Co. President & Treasurer	01/15/98	1,000.00	$1,000.00
Mr. Frederick W. Gaurdabassi P. O. Box 7515 Fort Lauderdale, FL 33338	Self Employed Investor	01/15/98	1,000.00	$1,000.00
Mr. Donald G. Geary c/o 6 Edgewood Lane N. P. O. Box D Centralia, IL 62801-0719	Self Employed Construction	01/07/98 01/07/98	250.00 220.00	$470.00
Mr. Leroy Gehman 566 E. Jackson Street New Holland, PA 17557-1402	Retired	01/27/98	300.00	$300.00
Mr. Ernie T. Gemperle 10218 Lander Avenue Turlock, CA 95380-9627	Self Employed Farmer	01/28/98	1,000.00	$1,000.00
Mr. Gerard M. Gentile 50 Wildwood Avenue Newtonville, MA 02160-1322	Zimmerman Inc. Medical Billing	01/06/98	500.00	$500.00
Mr. & Mrs. Raymond J. German P. O. Box 528 East Grand Forks, MN 56721-0528	Self Employed Attorney	01/13/98	300.00	$300.00

Page Total For Itemized Contributions.....: 5,670.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Edward T. Gerry 1549 N. 22nd Street Arlington, VA 22209-1131	W. J. Schafer Associates, President	01/20/98	350.00	$350.00
Mr. W. A. Getz 2510 29th Avenue Court Moline, IL 61265-6932	Retired	01/12/98	250.00	$250.00
Mrs. Eleanor F. Gifford 109 Gorgas Lane Oak Ridge, TN 37830-5417	Housewife	01/12/98	250.00	$250.00
Mr. Sloan Gill 29129 Fountainwood Street Agoura Hills, CA 91301-1664	Retired	01/20/98	250.00	$250.00
Dr. Giri T. Gireesan c/o Suite 1777 676 N. St. Clair Street Chicago, IL 60611-1756	Self Employed	01/20/98	350.00	$350.00
Mr. & Mrs. Earl Gjelde P. O. Box 2367 Silverthorne, CO 80498-2367	Sgi, Ltd. Manager	01/07/98	1,000.00	$1,000.00
Mr. Hardin R. Glascock 560 S. W. 56th Street Corvallis, OR 97333-2918	Retired	01/22/98	250.00	$250.00
Mr. Thomas R. Glass 110 Carriage Way Lynchburg, VA 24503-4223	Retired	01/27/98	250.00	$250.00
Dr. Thomas R. Gleason Two Timberland Estates Souix City, IA 51108-9500	Information Requested 01/08/98	01/08/98	1,000.00	$1,000.00
Mr. John W. Glendening 1428 Woodacre Drive Mclean, VA 22101-2533	Retired	01/08/98	220.00	$220.00

Page Total For Itemized Contributions.....: 4,170.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Patricia Glenn c/o Apartment 208 S. 2111 Jefferson Davis Highway Arlington, VA 22202-3137	Housewife	01/07/98 01/28/98	110.00 100.00	$210.00
Mr. Robert H. Goddard 50 S. Main Street Providence, RI 02903-2919	Retired	01/20/98	500.00	$500.00
Mrs. Donna R. Godwin 2630 Lake Circle Jackson, MD 39211-6742	Homemaker	01/26/98 01/30/98	200.00 25.00	$225.00
Mr. Barry Gollott P. O. Box 6547 Biloxi, MS 39532-6547	Barry's Import Auto Salvage Owner	01/21/98	550.00	$550.00
Mr. B. F. Goodwin 8700 E. Woodward Road Manteca, CA 95337-9709	Retired	01/09/98	250.00	$250.00
Mr. James Goodwin 409 Carlon Loop Road Longview, WA 98632-9601	Longview Fibre Company Supervisor	01/09/98	275.00	$275.00
Mrs. Evelyn Gordy Rankin c/o Condo 20 K 2660 Peachtree Road N. W. Atlanta, GA 30305-3678	The Varsity Inc. C. E. O.	01/15/98	500.00	$500.00
Mr. Donald E. Goss 4807 Johnson Avenue Western Springs, IL 60558-1726	Retired	01/13/98	275.00	$275.00
Mr. John H. Graflund 4826 6th Avenue Drive Moline, IL 61265-2775	Retired	01/27/98	330.00	$330.00
Mr. Elmer C. Grage c/o Suite 503 1130 S. Michigan Avenue Chicago, IL 60605-2316	Decorator Supply President	01/08/98	225.00	$225.00

Page Total For Itemized Contributions.....: 3,340.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. B. T. Grant 206 East 14th Street Littlefield, TX 79339-4520	Self Employed Accountant	01/21/98 01/29/98	200.00 200.00	$400.00
Mr. & Mrs. J. H. Graves 5081 Winchester Road Lexington, KY 40509-9562	Self Employed Farmer	01/13/98	330.00	$330.00
Dr. Neal H. Gray 23854 Up Mountain Road San Antonio, TX 76255-2022	Tojas Anesthesia Physician	01/05/98	275.00	$275.00
Mr. Joseph Graybeal 1212 Rue Saint Jean San Marcos, CA 92069-7231	Information Requested 01/26/98	01/26/98	250.00	$250.00
Mr. Chuck R. Green 5521 Greenville Avenue Dallas, TX 75206-2925	Self Employed Commercial Real Estate	01/23/98	250.00	$250.00
Mr. Charles T. Greene 3229 Chestnut Street N. E. Washington, DC 20018-4004	Self Employed Safety Consultant	01/05/98 01/26/98	330.00 50.00	$380.00
Dr. Laurence W. Greene 1071 Bonita Road Laramie, WY 82070-5012	Retired	01/29/98	220.00	$220.00
Mrs. Leona M. Gregson c/o Apartment 807 2956 Hathaway Road Richmond, VA 23225-1728	Information Requested 01/23/98	01/23/98	1,000.00	$1,000.00
Mr. W. Gresh 2416 Grubbs Mills Road Berwyn, PA 19312-1533	Self Employed	01/20/98	400.00	$400.00
Mr. George Griffith 2305 Walnut Drive Corinth, MS 38834-2246	Retired	01/12/98	220.00	$220.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Pam Grissom Sparks H. C. 1 Box 96 A Bovina, TX 79009-9734	Self Employed Cattle Feeder	01/05/98	250.00	$250.00
Mr. Theo Groenke P. O. Box 732 Bigfork, MT 59911-0732	Self Employed Orchardist	01/09/98	275.00	$275.00
Mr. Gerry Grossman 12271 Carberry Place Saint Louis, MO 63131-3001	Mavitz, Inc. Managment	01/30/98	201.00	$201.00
Mr. W. P. Gullander c/o Apartment 5 221 N. Bay Lane Port Ludlow, WA 98365-9307	Retired	01/13/98	275.00	$275.00
Mr. Charles J. Gunther 4721 E. 115th Avenue Anchorage, AK 99516-1668	Self Em Ployed Appliance Repair	01/26/98	300.00	$300.00
Mr. William A. Gureck 3155 Marcus Points Boulevard Pensacola, FL 32505-1865	Retired	01/22/98	300.00	$300.00
Mr. H. Wayne Guthrie P. O. Box 609 Brawley, CA 92227-0609	Self Employed Entomologist	01/15/98	260.00	$260.00
Mr. Steve Gury 12560 W. River Road Holcomb, KS 67851-9099	Energy Management Systems Self Employed	01/09/98	250.00	$250.00
Dr. Robert D. Guyton 1003 Bourbon Street New Orleans, LA 70116-2707	Retired	01/21/98	250.00	$250.00
Mr. Homer P. Haber 4625 Forest Drive Port Arthur, TX 77642-1948	Retired	01/12/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,611.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ernst Hackney 550 E. 4th Street Cincinnati, OH 45202-3316	Retired	01/05/98	220.00	$220.00
Mr. T. Morris Hackney 40 Country Club Road Birmingham, AL 35213-3625	Citation Carolina Group Chairman Of The Board	01/30/98	500.00	$500.00
Mr. John R. Hagie 1001 8th Avenue N. W. Clarion, IA 50525-8501	Hagie Manufacting Company Manufacturer	01/09/98	250.00	$250.00
Ms. Eleanor C. Hallenbeck 7260 Turnstone Road Sarasota, FL 34242-2651	Information Requested 01/12/98	01/12/98	220.00	$220.00
Mr. Roger A. Hallman Goshen College Goshen, IN 46526-0262	Goshen College Student	01/14/98	5,000.00	$5,000.00
Mr. Charles S. Hamel 1170 Libby Ariail Circle Chapin, SC 29036-9738	Self Employed Magazine Publisher	01/20/98 01/22/98	225.00 75.00	$300.00
Dr. John M. Hamilton 430 Brightwaters Boulevard N E Saint Petersburg, FL 33704-3712	Self Employed Plastic Surgeon	01/02/98	1,000.00	$1,000.00
Ms. Vivian Hamilton c/o Apartment S 1111 Wylie Road Norman, OK 73069-4455	Retired	01/21/98	300.00	$300.00
Mr. George Hammond 12 Quarry Road Mystic, CT 06355-3256	Retired	01/22/98	500.00	$500.00
Ms. Diane S. Hamphrey 2279 E. 250 N. Bluffton, IN 46714-9206	Retired	01/23/98	300.00	$300.00

Page Total For Itemized Contributions.....: 8,590.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Hanchett 10290 Wilbur Drive Big Rapids, MI 49307-8971	Retired	01/15/98 01/27/98	550.00 400.00	$950.00
Mr. Murray Handwerker 19508 Island Court Drive Boca Raton, FL 33434-5153	Self Employed Consultant	01/30/98	500.00	$500.00
Mr. John Hardaway c/o #1005 300 Shadow Mountain Drive El Paso, TX 79912-4011	Retired	01/21/98	300.00	$300.00
Ms. Carolyn J. Hardin P. O. Box 702 Hendersonville, NC 28793-0702	Hardin Company Manufacturer	01/20/98	1,000.00	$1,000.00
Ms. Patti J. Hardison 1402 Pebble Court Odessa, TX 79761-1922	E. L. Farmer & Company Secretary / Treasurer	01/20/98	330.00	$330.00
Mr. Lowell A. Hare 5166 S. Ironton Way Englewood, CO 80111-3821	Journal Enterprises, Inc. C. E. O.	01/16/98	350.00	$350.00
Mr. J. L. Harlan Marriott 5715 Tipsico Lake Road Holly, MI 48442-9126	Self Employed Software Develpoer	01/12/98	1,900.00	$1,900.00
Ms. Elizabeth R. Harris 4815 N. W. Williams Avenue Lawton, OK 73505-3200	Homemaker	01/12/98	275.00	$275.00
Dr. Lewis E. Harris c/o Apartment 307 7005 Shamrock Road Lincoln, NE 68506-2981	Harris Laboratories Inc. Adminstrative	01/09/98 01/30/98	165.00 100.00	$265.00
Mr. Robert D. Harris c/o Apartment 5 A 1400 Geary Boulevard San Francisco, CA 94109-6555	Retired	01/12/98	215.00	$215.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. J. Frank Harrison c/o Suite 901 2 Union Square Chattanooga, TN 37402-2576	Coca Cola Bottling Co. Chairman Of The Board	01/27/98	300.00	$300.00
Mr. John C. Harrison 6635 Highlander Way Crozet, VA 22932-9722	University Of Virginia Professor	01/20/98	1,000.00	$1,000.00
Mrs. Mary G. Harrison c/o #823 One Baldwin Avenue San Mateo, CA 94401-3846	Self Employed	01/13/98	500.00	$500.00
Ms. Virginia Harrison 795 Rock Street Fall River, MA 02720-3439	Information Requested 01/30/98	01/30/98	300.00	$300.00
Mr. Joe D. Harrod P. O. Box 61 Worland, WY 82401-0061	Self Employed Rancher	01/20/98	270.00	$270.00
Mr. John S. Hart 1202 S. Main Street Racine, WI 53403-1929	Retired	01/22/98	220.00	$220.00
Ms. Barbara J. Hartley c/o Suite 2302 1700 Broadway Denver, CO 80290-1700	Retired	01/20/98	1,000.00	$1,000.00
Mr. Thomas E. Harvey c/o #15 C 941 Park Ave. New York, NY 10028-0318	Bus. Execs. For Natl. Consultant	01/26/98	350.00	$350.00
Mr. James A. Haslam P. O. Box 10146 Knoxville, TN 37939	Pilot Corporation President & C E O	01/28/98	15,000.00	$15,000.00

Page Total For Itemized Contributions.....: 18,940.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James P. Hathcock 1647 Maywood Circle Jackson, MS 39211-5644	Compensation Insurance General Manager	01/16/98	275.00	$275.00
Mrs. Anna L. Hausman 12331 Beauregard Drive Houston, TX 77024-4928	Homemaker	01/14/98	250.00	$250.00
Mr. Jack W. Hawkins 3000 Bryn Mawr Drive Dallas, TX 75225-7818	Gardere & Wynne Attorney	01/05/98	300.00	$300.00
Mr. Richard G Haworth c/o Haworth Corp. 4622 66th Street Holland, MI 49423-8933	Haworth Corporation President - C. E. O.	01/05/98	500.00	$500.00
Mr. Leonard Hay 118 3rd Street Rock Springs, WY 82901-6149	Self Employed Rancher	01/12/98	250.00	$250.00
Mr. W. J. Hay 4825 W. Nekimi Avenue Oshkosh, WI 54904-9010	Retired	01/05/98	305.00	$305.00
Mr. Rufus L. Hayden 508 N. Hidalgo Avenue Alhambra, CA 91801-2642	Self Employed Personal Investments	01/14/98	1,000.00	$1,000.00
Miss Ruth D. Hayhurst 6081 Suellen Court Goleta, CA 93117-1780	Retired	01/15/98 01/15/98 01/16/98	175.00 150.00 150.00	$475.00
Mr. Thomas C. Haywood 167 Union Street North Concord, NC 28025-4743	Retired	01/20/98	250.00	$250.00
Mr. Edward W. Hazard 4710 N. W. 2nd Avenue Boca Raton, FL 33431-4879	Jamestown Metal Sales C. E. O.	01/05/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,605.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard Hazleton 5905 Woodcliff Drive Midland, MI 48640-2580	Dow Corning Corp. Chairman / C E O	01/26/98	1,000.00	$1,000.00
Mr. W. H. Bazzard 701 Cabrillo Avenue Coronado, CA 92118-2029	Retired	01/13/98	250.00	$250.00
Mr. David W. Hearst c/o Suite 502 315 South Beverly Drive Beverly Hills, CA 90212-4312	Marco Polo Inc. C. E. O.	01/14/98	5,000.00	$5,000.00
Mrs. Muriel W. Heim 109 Sycamore Lane Fairfield, CT 06430-4971	Homemaker	01/15/98	500.00	$500.00
Mrs. Betty A. Heitmann c/o Apartment C 30 1 Calvin Circle Evanston, IL 60201-1925	Retired	01/30/98	501.00	$501.00
Miss Lena Heller 138 N. 8th Avenue Beech Grove, IN 46107-1208	Retired	01/23/98	300.00	$300.00
Mrs. Marguerite B. Hellyer 180 Scottswood Road Riverside, IL 60546-2268	Retired	01/29/98	500.00	$500.00
Mr. Gilbert Helman 655 Park Avenue New York, NY 10021-5937	Self Employed Real Estate	01/21/98	250.00	$250.00
Mr. Creighton R. Helms 335 Woodley Road Willetka, IL 60093-3740	Self Employed	01/14/98	275.00	$275.00
Dr. A. L. Henderson 109 Trout Valley Drive Hendersonville, TN 37075-5214	A. M. E. C. Chuck Publishers	01/21/98	330.00	$330.00

Page Total For Itemized Contributions.....: 8,906.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. B. G. Henderson 728 Fairview Road Pittsburgh, PA 15238-1704	Retired	01/26/98	250.00	$250.00
Mr. Edward N. Henderson c/o Suite 310 400 Travis Street Shreveport, LA 71101-3110	Retired	01/29/98	250.00	$250.00
Mr. Edward L. Hennessy 500 Island Drive Palm Beach, FL 33480-4747	Retired	01/08/98	500.00	$500.00
Mr. Roland Henry 101 Bourg Larose Highway Bourg, LA 70343-5207	Klondyke Mini Mart Fuel Self Employed	01/28/98	250.00	$250.00
Mr. Scott C. Hensel 8311 Acapulo Cove Court Humble, TX 77346-1609	Administaff Inc. Manager	01/14/98	330.00	$330.00
Dr. & Mrs. L. C. Henson P. O. Box 218 Kilmichael, MS 39747-0218	Greenwood Le Flora Hospital Physician	01/12/98	245.00	$245.00
Mr. Albert C. Herbert 4858 Pine Hill Road Harrisburg, PA 17111-3727	Retired	01/21/98	1,000.00	$1,000.00
Mr. W. Gibbs Herbruck 418 Colleton Avenue S. E. Aiken, SC 29801-4604	Retired	01/27/98	500.00	$500.00
Mr. James E. Hermesdorf c/o Suite 1000 3 Westbrook Center Westchester, IL 60154	Tee Pak, Inc. President & C. E. O.	01/12/98	500.00	$500.00
Mr. R. L. Hester 1822 Union Street Clearwater, FL 34623-2246	Retired	01/12/98	300.00	$300.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Mark C Hicks P. O. Box 206 Jonesboro, TN 37659-0206	Self - Employed Attorney	01/12/98 01/30/98	110.00 100.00	$210.00
Mr. Pat Hicks 7000 Shepard Mesa Drive Carpinteria, CA 93013-3132	Retired	01/20/98	250.00	$250.00
Mr. Charles W. Higgins 4220 Gulf Pine Drive Sanivel, FL 33597-2906	Retired	01/23/98	275.00	$275.00
Mrs. Joan Luke Hills 2132 Leroy Place N. W. Washington, DC 20008-1847	United Nations Deputy Director Inf. Center	01/08/98	1,000.00	$1,000.00
Mrs. Laura S. Hills 820 Locust Street Manistee, MI 49660-2038	Information Requested 01/27/98	01/27/98	400.00	$400.00
Mr. James C. Hinkefent 8965 South Sandusky Avenue Tulsa, OK 74137-2722	Akins's Natural Foods C. E. O.	01/26/98	500.00	$500.00
Mr. Terry Hinshaw 6906 Hillpark Drive Dallas, TX 75230-1965	Exxon Coporation Financial Executive	01/08/98	245.00	$245.00
Mr. Peter C. Hobart P. O. Box 100 Troy, OH 45373-0100	Retired	01/22/98	500.00	$500.00
Mr. & Mrs. August Hodges 618 Ocean Road Vero Beach, FL 32963-3516	Retired	01/12/98	220.00	$220.00
Mrs. Georgia E Hofmann c/o Ste 509 1111 Kane Concourse Bay Harbor Islands, FL 33154-2043	Information Requested 01/05/98	01/05/98	275.00	$275.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard R. Hogan 4198 Oak Hill Road Palo Alto, CA 94306-3720	Van Avsdale - Harris Lumber Lumber Sales	01/12/98 01/12/98	330.00 100.00	$430.00
Mr. Theodore B. Hogg 2320 Sans Souci Drive Aurora, IL 60506-5263	Retired	01/12/98	400.00	$400.00
Mr. Gunther A. Hoin 4195 S. Inca Street Englewood, CO 80110-4513	Butler & Roxbury Chief Financial Officer	01/16/98	2,500.00	$2,500.00
Mr. G. Fletcher Holley 332 Dominion Circle Knoxville, TN 37922-2750	Self Employed	01/12/98	300.00	$300.00
Mr. Dan Holloway P. O. Box 1613 Albany, GA 31702-1613	Modern Gas Company President	01/16/98	250.00	$250.00
Mr. Robert T. Holloway 807 E. Birchwood Drive Nashville, NC 27856-1609	Retired	01/12/98 01/14/98	100.00 150.00	$250.00
Mr. Scott L. Holman 5252 N. River Road Freeland, MI 48623-9271	Bay Cast, Inc. President/c. E. O.	01/08/98 01/27/98	1,000.00 1,000.00	$2,000.00
Dr. Hal B. Holmes P. O. Box 1659 Conway, SC 29526-1659	Belle Terre Golf Course Owner/ Operator	01/12/98	275.00	$275.00
Mr. Robert F. Holmes P. O. Box 208 Kezar Lake North Sutton, NH 03260-0208	Retired	01/12/98	750.00	$750.00
Mr. James J. Holt 304 Jackson Street Sutaw, AL 35462-1331	Self Employed	01/12/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 8,155.00

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

Itemized Report for Period: 01/01/99 Thru 01/31/99
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas Holton 12861 Marsh Landing Palm Beach Gardens, FL 33418-7527	Retired	01/26/98	500.00	$500.00
Mr. Eric Holtze 5360 S. Boston Street Englewood, CO 80111-3409	Holtze Corp. Self Employed	01/15/98	500.00	$500.00
Mr. & Mrs. John Holtze 5001 Lakeshore Drive Okoboji, IA 51355-2595	Retired	01/20/98	220.00	$220.00
Mr. Robert J. Homonai c/o R. D. 4, Box 2144 Brook Hollwo Road Mount Pleasant, PA 15666-9037	Chiropractic Physician Self Employed	01/12/98	250.00	$250.00
Mr. Ken Homsombath 3118 S. Main Street Salisbury, NC 28147-7905	B. P. I., Inc. Assembler	01/21/98	375.00	$375.00
Mr. Edward P. Honnen 2950 Cherryridge Road Englewood, CO 80110	Honnen Equipment Company C. E. O.	01/09/98	1,000.00	$1,000.00
Mr. J. Clyde Hooker c/o 400 Plantation Road P. O. Box 4708 Martinsville, VA 24115-4708	Hooker Furniture Chmn, Ceo	01/20/98	500.00	$500.00
Mr. Daniel J. Hornaday 8302 Forest Ridge Road Spring, TX 77379-3912	Retired	01/07/98	205.00	$205.00
Mr. & Mrs. George B. Horne P. O. Box 112 North Hampton, NH 03862-0112	Retired	01/26/98	300.00	$300.00
Mr. Louis Hornick 261 5th Avenue New York, NY 10016-7701	Louis Hornick & Company, C E O & President	01/16/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 4,850.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William C. Horton c/o Apartment 211 1 Meadows Boulevard Slidell, LA 70460-5219	United States Navy Active Duty Navy	01/09/98 01/30/98 01/30/98	100.00 10.00 250.00	$360.00
Dr. John B. Hoskins 1504 Edgewood Road Sioux Falls, SD 57103-4533	Retired	01/16/98 01/28/98	305.00 50.00	$355.00
Mrs. Prudence W. Hotchkiss P. O. Box 231 Vineyard Haven, MA 02568-0231	Housewife	01/20/98 01/20/98	100.00 200.00	$300.00
Mr. & Mrs. Richard T. Hough 2140 Old Willow Road Northfield, IL 60093-2917	Retired	01/29/98	300.00	$300.00
Mrs. Ralph H. Houghton 15120 Greystone Drive Sun City West, AZ 85375-6612	Retired	01/30/98	300.00	$300.00
Mrs. Jacqueline Houston 325 W. Via Lola Palm Springs, CA 92262-4366	Homemaker	01/27/98	330.00	$330.00
Mr. Kenneth R. Hovatter 1901 Ackerman Drive Lodi, CA 95240-6357	Scientific Specialties Manufacturing	01/20/98	300.00	$300.00
Mr. & Mrs. James Howe 14907 Dogwood Drive Orland Park, IL 60462-3424	The Freeman Companies Senior Vice President	01/09/98	340.00	$340.00
Mrs. Marcia H. Howell 2005 Cove Dr. Vero Beach, FL 32963-2129	Housewife	01/09/98 01/23/98	550.00 500.00	$1,050.00
Mr. Rogers Howell 20 Dorset Lane Babylon, NY 11702-3327	Retired	01/08/98	245.00	$245.00

Page Total For Itemized Contributions.....: 3,880.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Janette Bowland 36 Townsend Street Walton, NY 13856-1310	Retired	01/20/98	350.00	$350.00
Mr. Fred Huckvale 19527 Celtic Street Northridge, CA 91326-2212	Huckvale Inc. Investments	01/09/98 01/27/98	300.00 300.00	$600.00
Mr. Donald L. Hudgins P. O. Box 6343 Fort Worth, TX 76115-0343	Hudgins Companies Real Estate Owner	01/20/98	250.00	$250.00
Mr. William J. Hudson 410 Laurel Drive Hershey, PA 17033-2627	Information Requested 01/22/98	01/22/98	500.00	$500.00
Mrs. Betty Hudspeth 804 Putting Green Blytheville, AR 72315-8036	Homemaker	01/13/98	500.00	$500.00
Mr. Harry L. Huffer 2117 Crescent Drive Caldwell, ID 83605-5238	Retired	01/09/98 01/20/98	30.00 230.00	$260.00
Mr. Harry E. Hughes 105 White Street Lexington, VA 24450-1911	Retired	01/21/98	220.00	$220.00
Mr. Tim W. Hughes P. O. Box 11664 Atlanta, GA 30355-1664	Cox Enterprises, Inc. Business Mgt	01/05/98	250.00	$250.00
Mr. David T Hui c/o Apartment 607 11 New Whitney Street Boston, MA 02115-6227	Self Employed	01/13/98	220.00	$220.00
Mr. Stephen L. Hull 707 Oriole Circle Boca Raton, FL 33431-5220	Retired	01/08/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,650.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph C. Hume 489 Village Place Longwood, FL 32779-6041	Retired	01/12/98	330.00	$330.00
Mr. Byron E. Hummon 950 N. Tyler Road Wichita, KS 67212-3240	Self Employed Geologist	01/06/98	440.00	$440.00
Mr. George M. Humphrey 18 W. Mather Lane Bratenahl, OH 44108-1159	Self Employed Thermo Plastic Extrusion	01/13/98	375.00	$375.00
Mr. Eric M. Humphreys 3477 Washington Avenue Vincennes, IN 47591-6525	Anesthesia Associates Physician	01/06/98 01/13/98	100.00 250.00	$350.00
Mrs. Wendell P. Hurlbut P. O. Box 341 Mercer Island, WA 98040-0341	Self Employed Investor	01/13/98	500.00	$500.00
Mr. Howard H. Hush 23 Brunswick Lane Lincolnshire, IL 60069-3349	Retired	01/12/98	330.00	$330.00
Dr. & Mrs. W. R. Hutchinson 4979 Dixie Landing Drive Jacksonville, FL 32224-1838	Drs. Mori, Bean & Brooks P. Physician	01/23/98	500.00	$500.00
Mr. Charles F. Hyde 11234 Washington Avenue Oshkosh, WI 54901-5358	Retired	01/05/98	250.00	$250.00
Mr. & Mrs. Edgar A. Imrie 3348 Sycamore Drive Santa Rosa, CA 95404-2238	Retired	01/16/98 01/20/98	220.00 200.00	$420.00
Mr. & Mrs. Roy Y. Inouye c/o Arvada Meridian #249 9555 West 59th Avenue Arvada, CO 80004-5392	Retired	01/12/98	745.00	$745.00

Page Total For Itemized Contributions.....: 4,240.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Honorable John N. Irwin 1133 Avenue Of The Americas New York, NY 10036	Patterson Belknap Webb Partner	01/14/98	15,000.00	$15,000.00
Mrs. John N. Irwin 848 Weed Street New Canaan, CT 06840-4022	Housewife	01/14/98	5,000.00	$5,000.00
Mr. Thomas R. Irwin 200 South Genesee Bellaire, MI 49615-9651	H & D, Incorporated Engineer	01/05/98	300.00	$300.00
Mr. & Mrs. Steven R. Isaac 5630 Country Hills Lane Glen Allen, VA 23060-5423	Cadmus Communications Executive	01/27/98	275.00	$275.00
Mr. Robert T. Isham 335 Hot Springs Road Santa Barbara, CA 93108-2009	Retired	01/09/98	250.00	$250.00
Mr. Oscar T. Iverson 94 Sussex Street San Francisco, CA 94131-3012	Retired	01/12/98 01/30/98	275.00 85.00	$360.00
Mr. Stephen K. Izzo 607 Glenayre Drive Glenview, IL 60025-4408	Information Requested 01/14/98	01/14/98	250.00	$250.00
Mr. Bruce H. Jacobs P. O. Box 2053 Friday Harbor, WA 98250-2053	Retired	01/12/98	250.00	$250.00
Mr. Richard R. Jacobson 7614 South Bay Circle Bloomington, MN 55439-2914	Help Systems Inc. Executive	01/20/98	550.00	$550.00
Mr. & Mrs. Tom Jagodinski 8836 Silverbard Drive Germantown, TN 38138-7367	Delta & Pine Land Co. C. P. A.	01/14/98	300.00	$300.00

Page Total For Itemized Contributions.....: 22,535.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rajendra K. Jain 8444 247th Street Bellerose, NY 11426-1729	Paras Exims, Inc. Business	01/26/98	1,000.00	$1,000.00
Mr. Stephan James 21073 N. Prestwick Street Barrington, IL 60010-2867	Anderson Consulting Consulting	01/20/98	300.00	$300.00
Mr. Nathan Janco c/o Suite 309 2121 South Columbia Avenue Tulsa, OK 74114-3517	Management	01/07/98	300.00	$300.00
Mr. Charles L. Jasper 9636 Meadow Lane Leawood, KS 66206-2259	Self Employed Business Owner	01/13/98	330.00	$330.00
The Honorable Eric M. Javits c/o 31st Floor 1345 Avenue Of The Americas New York, NY 10105	Javits, Robinson, Brog, Et Attorney	01/28/98	5,000.00	$5,000.00
Mr. Larry W. Jeffords P. O. Box 40 Plattsburgh, NY 12901-0040	Jeffords Steel & Engineer. President	01/20/98	245.00	$245.00
Mr. Stephen B. Jeffries 12 Brimmer Street Boston, MA 02108-1002	Information Requested 01/20/98	01/20/98	250.00	$250.00
Dr. Allen Jelks 1930 Clematis Street Sarasota, FL 34239-3813	Retired	01/20/98	250.00	$250.00
Mr. John A. Jenkins P. O. Box 1013 Camden, ME 04843-1013	Retired	01/29/98	220.00	$220.00
Mr. Robert M. Jenney P. O. Box 100 Chestnut Hill, MA 02167-0999	Retired	01/12/98	250.00	$250.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Walton Jennings 2152 N. Rita Avenue Tucson, AZ 85716-2819	Retired	01/13/98	330.00	$330.00
Mr. Jerome K. Jerome 1396 14 1/2 Avenue Barron, WI 54812-8766	Jerome Foods, Inc. President	01/20/98	350.00	$350.00
Mr. Gotfred Johansen 1904 Winding Brook Way Westfield, NJ 07090-4700	Information Requested 01/23/98	01/06/98 01/23/98	110.00 150.00	$260.00
Mr. Arthur E. Johnson 17910 Joseph Drive Castro Valley, CA 94546-1302	Retired	01/07/98	375.00	$375.00
Dr. Donald N. Johnson 300 Coveridge Court Longwood, FL 32779-2375	Veterans Administration Physician	01/28/98	205.00	$205.00
Mrs. Eleanor D. Johnson 338 W. Page Street Elkhorn, WI 53121-1218	Retired	01/05/98 01/12/98 01/15/98 01/21/98	50.00 35.00 60.00 60.00	$205.00
Dr. Harold P. Johnson 24 Cadiz Circle Redwood City, CA 94065-1331	V. A. Hospital Physician	01/20/98	330.00	$330.00
Dr. Lawrence W. Johnson 7395 Sims Drive Houston, TX 77061-2641	Retired	01/28/98	500.00	$500.00
Ms. Margaret Phillips Johnson 2150 Hillcrest Drive Ventura, CA 93001-2412	Self Employed Clinical Psychologist	01/15/98	220.00	$220.00
Mr. Roy W. Johnson 1214 Alford Avenue Birmingham, AL 35226-1914	Self Employed C. P. A.	01/26/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,275.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Tom C. Johnson 6056 Thomasville Road Tallahassee, FL 32312-3825	Information Requested 01/23/98	01/23/98	250.00	$250.00
Mr. & Mrs. George L. Johnston 2000 Twin Bridge Court Ocala, FL 34471-8389	Retired	01/13/98	440.00	$440.00
Mrs. Sharmer Johnstone 7401 N. Caldwell Avenue Niles, IL 60714-3805	Retired	01/15/98	500.00	$500.00
Mr. Alfred C. Jones 712 Belmont Road Ridgewood, NJ 07450-1330	Den Norsee Bank Lawyer	01/30/98	350.00	$350.00
Mr. Cliff C. Jones 6408 Aberdeen Road Shawnee Mission, KS 66208-1819	Retired	01/08/98	300.00	$300.00
Mr. Edward A. Jones 22 Buckmaster Road Westwood, MA 02090-2805	Cyrk Warehouse Shipper	01/09/98 01/09/98 01/16/98 01/16/98 01/30/98	55.00 50.00 85.00 15.00 55.00	$260.00
Mrs. Frances G. Jones c/o Suite 305 10739 Ashton Avenue Los Angeles, CA 90024-5079	Retired	01/15/98	220.00	$220.00
Mr. Harry Jones P. O. Box 247 Senatobia, MS 38668-0247	Co. Pate Funeral Home & Funeral Director	01/12/98	205.00	$205.00
Mr. Kim O. Jones 4 Cricket Lane East Granby, CT 06026-9713	A. B. B. C. E. N. O. Nuclear Engineer	01/05/98	235.00	$235.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert L. Jones P. O. Box 7 Holcomb, KS 67851-0007	Self Employed Farmer	01/12/98	265.00	$265.00
Mr. Sidney W. Jones 2418 San Antonio Crescent E. Upland, CA 91784-1143	Self Employed Lawyer	01/02/98 01/12/98	100.00 150.00	$250.00
Mr. Steven K. Jones 3701 S. W. Stonybrook Drive Topeka, KS 66610-1306	Mid America Import Pcxs President	01/26/98	500.00	$500.00
Mrs. Thomas Jones 1404 Corte Canaletto Bakersfield, CA 93309-7128	Information Requested 01/14/98	01/14/98	250.00	$250.00
Mr. W. R. Jones c/o Suite 314 600 S. Cherry Street Denver, CO 80222-1702	Information Requested 01/29/98	01/29/98	250.00	$250.00
Mr. Whipple Van Ness Jones 7273 Mission Hills Drive Las Vegas, NV 89113-1321	Information Requested 01/29/98	01/29/98	350.00	$350.00
Rev. & Mrs. Clifford Jordan P. O. Box 38 Art, TX 76820-0038	Self Employed Pastor	01/12/98	400.00	$400.00
Mr. James S. Justus 1132 N. 26th Street Tacoma, WA 98403-2942	Justus Fisher Engineers Professional Engineer	01/12/98	250.00	$250.00
Mr. Lawrence S. Kaminsky c/o Suite 600 600 Broadway Street Kansas City, MO 64105-1536	Thomas Mc Gee Insurance Sales	01/12/98	275.00	$275.00
Mr. Matthew A. Kass 200 Dierks Drive Western Springs, IL 60558-2029	Retired	01/08/98	1,000.00	$1,000.00

Page Total For Itemized Contributions.....: 3,790.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Harvey W. Kausel 107 Bullock Road Slingerlands, NY 12159	Retired	01/23/98	1,000.00	$1,000.00
Mr. George J. Kawamoto 403 S. 800 W. Heyburn, ID 83336-9758	Retired	01/30/98	225.00	$225.00
Mr. William R. Kearney 111 Westmorland Drive Kokomo, IN 46901-5160	Retired	01/30/98	220.00	$220.00
Mr. Cornelius F. Keating 1161 Ponus Ridge New Canaan, CT 06840-3424	Retired	01/16/98	300.00	$300.00
Ms. Diane Kelbey 9205 Gaymont Avenue Downey, CA 90240-2670	Retired	01/08/98 01/22/98	110.00 100.00	$210.00
Dr. Dan F. Keller 1602 Drakestone Avenue Oklahoma City, OK 73120-1207	Retired	01/20/98	250.00	$250.00
Mr. James H. Keller R. R. 3 Savannah, MO 64485-9803	Self Employed Contractor	01/05/98	275.00	$275.00
Mr. Donald H. Kelley 1160 Heritage Landing Drive Chattanooga, TN 37405-4266	Retired	01/09/98	250.00	$250.00
Mr. & Mrs. Richard J. Kelliher 5143 Atlantic View Saint Augustine, FL 32084-7143	Retired	01/28/98	300.00	$300.00
Mr. Stephen F. Kempa 15917 Community Street Sepulveda, CA 91343-6310	M. D. Stern & Company Controller	01/13/98	365.00	$365.00

Page Total For Itemized Contributions.....: 3,395.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Lewis L. Kemper 2213 E. Kansas Avenue Garden City, KS 67846	Information Requested 01/06/98	01/06/98	900.00	$900.00
Dr. P. Wayne Kendrick 905 Greenville Boulevard S. E. Greenville, NC 27858-5108	Eastern Nephrology Physician	01/08/98	500.00	$500.00
Mr. W. F. Kennedy 806 Everding Street Eureka, CA 95503-5403	Retired	01/13/98	300.00	$300.00
Mr. William Kennedy c/o Suite 1171 8950 Villa La Jolla Drive La Jolla, CA 92037-1706	Self Employed Realty Management Advisors	01/16/98	375.00	$375.00
Dr. Charles Kenner 7813 U. S. Highway 42 Florence, KY 41042-1803	Self Employed Dentist	01/12/98	330.00	$330.00
Mr. Jerome P. Kenney c/o Apartment 13 A 1136 Fifth Avenue New York, NY 10128-0122	Merrill Lynch Security	01/08/98	1,000.00	$1,000.00
Mr. James Kensinger 1792 Chertsy Drive Germantown, TN 38138-2917	Self Employed Private Investor	01/20/98	550.00	$550.00
Mr. Charles Kepler 1213 Sunshine Avenue Cody, WY 82414-4228	Self Employed	01/27/98	250.00	$250.00
Mr. Donald F. Keprta 3224 Charring Cross Plano, TX 75025-5713	Retired	01/22/98	250.00	$250.00
Mrs. Lucile S. Keyes 11920 River Road Rockville, MD 20854-1244	Retired	01/15/98	220.00	$220.00

Page Total For Itemized Contributions.....: 4,675.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Jackie I. Kicos 1828 North K Street Lake Worth, FL 33460-6536	Retired	01/06/98 01/09/98	15.00 355.00	$370.00
Mr. John C. Killinger 14823 Preston Park Drive Houston, TX 77095-2929	Texaco, Inc. Exploration Research	01/12/98 01/13/98	150.00 150.00	$300.00
Mr. Richard E. Kimball 50 S. Bobwhite Road Wildwood, FL 34785-9015	Retired	01/12/98	275.00	$275.00
Mr. Gerald E. King 7015 Valley Greens Circle Carmel, CA 93923-9517	Retired	01/23/98	250.00	$250.00
Mrs. Joyce Kinnu 41 La Costa Drive Rancho Mirage, CA 92270-1614	Self Employed Mgmt. Consultant	01/27/98	250.00	$250.00
Mr. & Mrs. Everett F. Kircher P. O. Box 32 Boyne Falls, MI 49713-0032	Boyne U. S. A. President	01/05/98	350.00	$350.00
Mr. James P. Kirk 1608 Holmes Street Kansas City, MO 64108-1537	Kirk Welding Supply Chairman	01/27/98	1,000.00	$1,000.00
Mrs. Margaret K. Kirklin P. O. Box 43546 Birmingham, AL 35243-0546	Retired	01/20/98	280.00	$280.00
Mr. J. L. Kirschbaum 6819 S. Highland Park Drive Spokane, WA 99223-6200	Source Capital Corporation Real Estate Finance	01/21/98	250.00	$250.00
Mr. William I. Kissinger 1919 York Road Timonium, MD 21093-4225	Kinninger Financial Financial Advisor	01/30/98	300.00	$300.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Henry B. Kistler 75 Sea View Avenue Piedmont, CA 94611-3556	Retired	01/05/98	250.00	$250.00
Mr. Arnold R. Klann 31801 Violeta Ln. Trabuco Cyn, CA 92679-3927	Arkenol, Inc. President	01/21/98	1,000.00	$1,000.00
Mr. & Mrs. Michael Klashna 262 Herworth Drive Chesterfield, MO 63005-6910	Barge Management Secretary	01/12/98	225.00	$225.00
Mrs. Nadya B. Klass 404 N Street S. W. Washington, DC 20026-3702	Retired	01/12/98 01/28/98	250.00 25.00	$275.00
Mr. Thomas J. Klein 3087 Overridge Drive Ann Arbor, MI 48104-4125	Retired	01/29/98	250.00	$250.00
Mr. Richard D. Kline 1708 Whiteacre Drive Bethlehem, PA 18015-5041	Lehigh Portland Cement Co. Executive	01/26/98	1,000.00	$1,000.00
Mr. Ellis D. Klingeman 6 Dellwood Parkway S. Madison, NJ 07940-2741	Self Employed Investment Advisor	01/23/98	500.00	$500.00
Mr. & Mrs. Paul Klutts 102 Glenwood Drive Natchez, MS 39120-4706	Retired	01/09/98	300.00	$300.00
Mr. A. C. Knapp 1072 S. Sunnyside Avenue Fresno, CA 93727-5429	Retired	01/08/98 01/16/98	200.00 200.00	$400.00
Mr. Phil Knell 20875 N. Meadow Circle Barrington, IL 60010	M C I President	01/21/98	220.00	$220.00

Page Total For Itemized Contributions.....: 4,420.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. James M. Knowles 1721 Normandie Drive York, PA 17404-9018	Retired	01/15/98	220.00	$220.00
Mrs. Mary M. Koessler S. 6122 Old Lake Shore Road Lake View, NY 14085-9547	Retired	01/21/98	250.00	$250.00
Mrs. Harry E. Kohl 6370 S. W. Thistle Terrace Palm City, FL 34990-3955	Homemaker	01/13/98	220.00	$220.00
Mr. & Mrs. Dean Koontz P. O. Box 9529 Newport Beach, CA 92658-9529	Self Employed Writer	01/09/98	500.00	$500.00
Mr. Harry B. Korman P. O. Box 1140 Deerfield Beach, FL 33443-1140	Retired	01/20/98	1,000.00	$1,000.00
Mr. Thomas W. Kosanda 3550 Jeremy Ranch Drive Naperville, IL 60564-9304	Metlife Insurance Sales	01/08/98	750.00	$750.00
Mr. Gilbert G. Kosup 2700 Wagner Place Hazelwood, MO 63043-3422	Buckeye International Inc. President	01/05/98	300.00	$300.00
Mr. Edward Kotas c/o Suite 309 1400 Renaissance Drive Park Ridge, IL 60068-1338	V - G Supply Company Inc. President	01/30/98	300.00	$300.00
Mrs. Olivera Kovacevic 7623 Kennesaw Drive West Chester, OH 45069-1241	Retired	01/12/98	330.00	$330.00
Mr. J. F. Kress P. O. Box 19017 Green Bay, WI 54307-9017	Green Bay Packaging Inc. Executive	01/27/98	250.00	$250.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Kromer 8914 Flower Avenue Silver Spring, MD 20901-4040	Retired	01/12/98	375.00	$375.00
Mr. Weldon D. Kruger 1515 Foxfire Drive College Station, TX 77845-5619	Retired	01/09/98	250.00	$250.00
Mr. Donald L. Kruml 110 Capital Street Yankton, SD 57078-4450	Gurney Seed & Nursery Co. Business Owner	01/28/98	500.00	$500.00
Ms. Ann Krumm 220 N. 6th Avenue E. Newton, IA 50208-3145	Retired	01/23/98	605.00	$605.00
Mr. & Mrs. Richard K. Kruse 6559 Grants Walk Lane Dayton, OH 45459-3261	Univ. Of Dayton Consultant	01/23/98	330.00	$330.00
Mr. John L. Kubacki c/o Apartment 38 C 1 Lincoln Plaza New York, NY 10023-7140	Lazzard Ferrer Bond Salesman	01/09/98	255.00	$255.00
Mr. Alfred F. Kugel 502 N. York Road Hinsdale, IL 60521-3531	Stein Roe & Farnham, Inc. Investment Counsel	01/05/98	250.00	$250.00
Dr. Mark Kuhnke 3005 Woodcreek Drive Springfield, IL 62704-1068	Refused To Provide Doctor	01/26/98	5,000.00	$5,000.00
Mr. Thomas Kunisaki 5072 Marlowe Circle Westminster, CA 92683-4834	Self Employed Wholesale Produce	01/23/98 01/23/98 01/30/98	150.00 165.00 150.00	$465.00
Mr. Barry Kunz c/o Royalewood R. R. 1 Box 65 Houghton, MI 49931-9721	Michigan Tech University Professor	01/06/98	400.00	$400.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Rudolf L. Kutter c/o Apartment 901 19 Whispering Sands Drive Sarasota, FL 34242-1661	Retired	01/16/98	220.00	$220.00
Ms. Carole Kuykendall 1608 W. Wilshire Boulevard Oklahoma City, OK 73116-5007	Florida Consultings Public Relations	01/15/98	350.00	$350.00
Mr. Yaz Kuzbary P. O. Box 589 Camden, SC 29020-0589	Information Requested 01/06/98	01/06/98	440.00	$440.00
Mr. Roy E. La Bounty H. C. 2, Box 105 C Two Harbors, MN 55616-0008	Retired	01/16/98	250.00	$250.00
Mr. William L. Ladd 403 Pavilion Lane Horseshoe Bend, AR 72512-1953	Retired	01/12/98	220.00	$220.00
Mr. Harry A. Lainson P. O. Box 366 Hastings, NE 68901-0366	Information Requested 01/20/98	01/20/98	500.00	$500.00
Mr. F. Curtis Lane c/o Apartment C-2 1850 Bay Road Vero Beach, FL 32963-2932	Retired	01/27/98	500.00	$500.00
Dr. Cecil Laney 4950 Windwood Circle Birmingham, AL 35242-3436	Retired	01/09/98	220.00	$220.00
Mr. Bruce D. Langlois 1300 4 Mile Road N. W. Grand Rapids, MI 49544-9753	Self Employed	01/21/98	250.00	$250.00
Mr. Robert W. Lanman 1022 Muirfield Court Schererville, IN 46375-2974	Retired	01/30/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,450.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack L. Lansford 2031 S Santa Anita Avenue Arcadia, CA 91006-4660	Decreative Specialties President	01/07/98	500.00	$500.00
Mr. C. Lacteppitaks 118 Maplevale Drive Woodbridge, CT 06525-1100	C T L Inc. Engineer	01/26/98	1,000.00	$1,000.00
Mr. & Mrs. Charles E. Lapp 590 Ocean Avenue Cedarhurst, NY 11516	Lapp & Lapp Attorney	01/09/98	270.00	$270.00
Mrs. Nancy J. Larsen 2 Longwater Lane Savannah, GA 31411-2893	Retired	01/20/98	1,000.00	$1,000.00
Mr. Jeff T. Larson 9930 Franlo Road Eden Prairie, MN 55347-4503	Strategic Communications Vice President	01/22/98	4,000.00	$4,000.00
Mr. Lloyd A. Larson 1580 Elizabeth Street Redlands, CA 92373-7019	Retired	01/12/98	1,000.00	$1,000.00
Mr. Allen Latham 143 Whitcomb Avenue Jamaica Plain, MA 02130-3436	Baemoetics Corporation Consultant	01/20/98	225.00	$225.00
Mr. Alvin William Lau 2092 Noche Buena Street Seaside, CA 39355-3163	Retired	01/06/98 01/12/98 01/26/98	150.00 50.00 50.00	$250.00
Mrs. Theodore N. Law c/o 713 River Oaks Bank Tower 2923 Inwood Drive Houston, TX 77019-3221	Self Employed Personal Investment	01/15/98	15,000.00	$15,000.00
Mr. Scott Le Tellier 3629 Navajo Place Palso Verdes Peninsula, CA	World Cup Usa 1994 Event Organizer	01/09/98	300.00	$300.00

Page Total For Itemized Contributions.....: 23,545.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Edwin Leatherbury 41 Ames Street Onancock, VA 23417-1805	Retired	01/12/98 01/23/98	150.00 100.00	$250.00
Mr. William E. Leece 523 Beverly Drive Lafayette, LA 70503-3113	Retired	01/28/98	240.00	$240.00
Mr. Alex P. Legrand c/o Apartment 111 13405 W. Burleigh Road Brookfield, WI 53005-3054	Retired	01/12/98	365.00	$365.00
Mr. Robert T. Lemon c/o 48th Floor 201 Saint Charles Avenue New Orleans, LA 70170-5100	Jones Walker Attorney	01/07/98	220.00	$220.00
Mr. George A. Leonard 1221 Mistymeadow Lane Cincinnati, OH 45230-3589	Self Employed Lawyer	01/20/98	350.00	$350.00
Mr. & Mrs. Donald W. Leuthold 7275 W. Mercer Way Mercer Island, WA 98040-5533	Retired	01/13/98	300.00	$300.00
Mr. & Mrs. John B. Leuzarder P. O. Box 900 Lafayette, NJ 07848-0900	Homemaker	01/20/98	500.00	$500.00
Mr. & Mrs. Lucien I. Levy c/o Apartment 901 N. 603 Longboat Club Road Longboat Key, FL 34228-3911	Self Employed	01/29/98	500.00	$500.00
Mr. Steve Levy 24241 Briones Drive Laguna Niguel, CA 92677-4080	Image Connection Computer Programmer	01/05/98	1,000.00	$1,000.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joe M. Lewalski 5575 Ethel Way Carson City, NV 89701-6746	Self Employed Mechanical Engineer	01/12/98	600.00	$600.00
Mr. William S. Lewis 114 Eleventh Street Garden City, NY 11530-1606	Self Employed Literacy	01/20/98	1,000.00	$1,000.00
Mr. Alan Lewitzke 2130 Dubay Drive Mosinee, WI 54455-9367	L & S Electric Vice President	01/20/98	500.00	$500.00
Mrs. Clara Link 84 S. Grand Avenue Pasadena, CA 91105-1655	Retired	01/08/98	250.00	$250.00
Mr. George Linthicum 4800 Wards Chapel Road Owings Mills, MD 21117-4618	Self Employed Advertising	01/05/98 01/05/98	200.00 25.00	$225.00
Ms. Norma J. Lippe 7017 Barkwater Court Bethesda, MD 20817	Information Requested 01/21/98	01/21/98	250.00	$250.00
Mr. Joseph Little c/o Apartment 6 C 35 W. 92nd Street New York, NY 10025-7639	Kitty Hawk Consulting President	01/23/98	500.00	$500.00
Mr. Edward K. Livermore 404 Country Club Terrace Edmond, OK 73003-2731	Edmond Publishing Co Inc. Journalist	01/30/98	250.00	$250.00
Mr. & Mrs. James F. Livingston 1609 Skycrest Drive Walnut Creek, CA 94595-1872	Retired	01/05/98	1,000.00	$1,000.00
Mr. Donald W. Lockhart c/o Hillcrest Drive R. R. 1 Box 78 Towanda, PA 18848-9786	Retired	01/09/98	300.00	$300.00

Page Total For Itemized Contributions.....: 4,875.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Norma M. Loeser 2707 Thyme Drive Edgewater, MD 21037-1120	Retired	01/26/98	365.00	$365.00
Mr. Herbert A. Loewy c/o Apartment 502 A 2727 S. Ocean Boulevard Highland Beach, FL 33487-1874	Retired	01/20/98	500.00	$500.00
Mr. John K. Logan 26527 Silver Spur Road Rancho Palos Verdes, CA	Inter Logic Co. Engineer	01/07/98 01/26/98	100.00 200.00	$300.00
Mr. Stephen Lombardozzi 69 Willowbroook Drive Auburn, NY 13021-9665	Retired	01/05/98	500.00	$500.00
Mr. Nimrod W. B. Long 4028 Old Leeds Circle Birmingham, AL 35213-3204	Retired	01/23/98	350.00	$350.00
Mr. Howard K. Loomis 502 Welton Street Pratt, KS 67124-0928	Self Employed Banker	01/20/98 01/21/98	350.00 245.00	$595.00
Mr. George P. Loranger P. O. Box 11 Warren, PA 16365-0011	Loranger Manufacturing President	01/21/98	205.00	$205.00
Mr. William C. Lortz 2 Oakleigh Lane Saint Louis, MO 63124-1360	Enterprise Rent A Car Officer	01/09/98	725.00	$725.00
Ms. Virginia A. Losey 7787 Bartles Avenue Dublin, OH 43017-8533	Self Employed C. P. A.	01/13/98	250.00	$250.00
Mr. Mike Lostutter 2420 E. Marksare Drive Marion, IN 46952-8666	American Document Paralegal/ Consultant/	01/05/98	350.00	$350.00

Page Total For Itemized Contributions.....: 4,140.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald W. Loutzenheiser 2061 Steeple Place Woodbridge, VA 22192-2242	Retired	01/28/98	300.00	$300.00
Mr. Lawrence Lovig 1251 San Antonio Creek Road Santa Barbara, CA 93111-1313	Retired	01/20/98	250.00	$250.00
Mr. Dennis B. Lowe 2170 South Cerro Drive Tucson, AZ 85713-2565	Hughes Aircraft Co. Electrical Engineer	01/22/98	375.00	$375.00
Dr. Herbert M. Loyd 3832 Olympia Drive Houston, TX 77019-3032	Houston Radiology Physician	01/14/98 01/27/98	135.00 125.00	$260.00
Mr. & Mrs. Cleo R. Ludwig 329 Wendy Lane Waverly, OH 45690-1532	Retired	01/30/98	500.00	$500.00
Mr. Donald N. Lukens P. O. Box 401 Osterville, MA 02655-0401	Retired	01/05/98	250.00	$250.00
Mr. Harold F. Lundberg 1215 E. 20th Court Des Moines, IA 50317-2505	Information Requested 01/12/98	01/12/98	450.00	$450.00
Mr. Charles H. Lundquist c/o Suite 200 2041 Rosecrans Avenue El Segundo, CA 90245-4732	Continental Development Chairman Of The Board	01/15/98	550.00	$550.00
Mr. Donald P. Luning c/o Unit 403 1500 Atlantic Boulevard Key West, FL 33040-5000	Retired	01/16/98	1,000.00	$1,000.00
Mr. Letty Lutzkermd Cricket Lane Dobbs Ferry, NY 10522	Information Requested 01/30/98	01/30/98	250.00	$250.00

Page Total For Itemized Contributions.....: 4,185.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. F. James Lynch 27 Blue Heron Drive Littleton, CO 80121-2132	Information Requested 01/20/98	01/20/98	550.00	$550.00
Mr. John Lyons Box 342 Little Valley, NY 14755-0342	Self Employed	01/05/98	210.00	$210.00
Mr. Charles M. Lytle 92 Riverview Drive Chatham, MA 02633-1235	Retired	01/26/98	1,000.00	$1,000.00
Ms. Sonja J. Maas W. 13264 Highway 29 Bowler, WI 54416-9514	Retired	01/26/98	1,000.00	$1,000.00
Mr. Herman Mac Donald 234 Archers Mead Williamsburg, VA 23185-6526	Retired	01/21/98	245.00	$245.00
Mr. Ron Mafrige c/o Suite 188 9219 Katy Freeway Houston, TX 77024-1513	Self Employed Real Estate Investments	01/16/98 01/20/98	135.00 250.00	$385.00
Mr. Robert R. Magill 508 W. Lamotte Street Palestine, IL 62451-1118	Retired	01/30/98	250.00	$250.00
Mr. Louis E. Magne c/o Apartment 1806 5555 Del Monte Drive Houston, TX 77056-4120	Retired	01/12/98	250.00	$250.00
Miss Frances M. Mahoney c/o Apartment 1111 15 E. Kirby Street Detroit, MI 48202-4033	Retired	01/12/98	275.00	$275.00

Page Total For Itemized Contributions.....: 4,165.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Thomas H. Mallory 720 E. Broad Street Columbus, OH 43215-3947	Joint Implant Surgeons Physician	01/29/98	250.00	$250.00
Mr. Milan Mandaric 4405 Fortran Court San Jose, CA 95134-2308	Elexsys International, Inc. Chairman & C. E. O.	01/21/98	500.00	$500.00
Mr. David Mangum 424 Amherst Drive S. E. Albuquerque, NM 87106-1406	Danove Corporation Self Employed	01/27/98	220.00	$220.00
Mr. Jack M. Mann P. O. Box 3283 Longview, TX 75606-3283	The Made Rite Co. Executive	01/29/98	300.00	$300.00
Mr. Richard E. Manners c/o Apartment 10 190 Gibson Boulevard Clark, NJ 07066-1452	Retired	01/20/98 01/27/98	235.00 35.00	$270.00
Mr. E. A. G. Manton 70 Pine Street New York, NY 10270-0002	Retired	01/12/98	605.00	$605.00
Mr. & Mrs. John F. Markham c/o Apartment 715 2700 Calvert Street N. W. Washington, DC 20008-2621	Retired	01/05/98	400.00	$400.00
Mr. William A. Marquard 2199 Maysville Road Carlisle, KY 40311-9716	Retired	01/21/98	600.00	$600.00
Mrs. Faith B. Marsland 8533 Deep Cove Road Easton, MD 21601-5057	Housewife	01/21/98	350.00	$350.00
Mr. Bruce R. Martin 707 N. Shady Shores Drive Lake Dallas, TX 75065-2413	C. M. I. Manager	01/09/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,995.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Charles H. Martin 3913 Ivywood Drive Pearland, TX 77584-9228	Retired	01/20/98	210.00	$210.00
Mr. Dan M. Martin c/o Apartment 17 A 1230 N. State Parkway Chicago, IL 60610-2287	Mac Arthur Foundation Program Director	01/12/98 01/16/98	165.00 110.00	$275.00
Mrs. Eilene L. Martin 2282 New State Road Norwalk, OH 44857-9164	Retired	01/28/98	210.00	$210.00
Dr. Frank F. Martin c/o Suite F 44 Markfield Drive Charleston, SC 29407-7908	Self Employed Physician	01/08/98	275.00	$275.00
Mr. Larry Martin 15918 Chiltren Circle Spring, TX 77379-6647	Sanifill, Inc. Solid Waste	01/05/98	500.00	$500.00
Ms. Francine Martinson c/o P. O. Box 3986 #100 17821 E. 17th Street Tustin, CA 92781-3986	Industrial Risk & Ins. Insurance	01/29/98	250.00	$250.00
Mr. William K. Martz 356 Dale Road Bethel Park, PA 15102-1206	Flexsys America L. P. Chemical Engineer	01/29/98	250.00	$250.00
Mr. J. B. Massie c/o Suite 203 7601 Wayzata Boulevard Minneapolis, MN 55426-1626	Self Employed Private Investments	01/29/98	350.00	$350.00
Mr. Duncan L. Matteson c/o Suite 300 1000 El Camino Real Menlo Park, CA 94025-4327	Matteson Investments President	01/02/98	500.00	$500.00

Page Total For Itemized Contributions.....: 2,820.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Ed Mattox 901 Russell Drive Salem, VA 24153-3068	Designed Telecom, Inc. President	01/26/98	350.00	$350.00
Mr. B. Maybank P. O. Box 126 Charleston, SC 29402-0126	Self Employed	01/28/98	300.00	$300.00
Mr. Gerald M Mayer P. O. Box 389 Newbury, NH 03255-0389	Retired	01/12/98	250.00	$250.00
Mrs. Belle Clay Mayfield c/o Apartment 211 3939 Erie Avenue Cincinnati, OH 45208-1913	Retired	01/12/98	250.00	$250.00
Mr. Mark Mayfield P. O. Box 194 Jackson, MS 39205-0194	Self Employed Attorney	01/06/98	500.00	$500.00
Ms. Myrna Mayfield P. O. Box 154 Woodward, IA 50276-0154	Retired	01/09/98	275.00	$275.00
Ms. Evelyn Mc Afee 7712 Circle Crest Road Louisville, KY 40241-2806	Kosair Children's Hosp. Nurse	01/05/98	220.00	$220.00
Mrs. Yvonne L. Mc Cabe 237 Ferson Avenue Iowa City, IA 52246-3508	Homemaker	01/12/98	250.00	$250.00
Mrs. Lydia M. Mc Cain 6431 Heidler Road Fairview, PA 16415-2103	Housewife	01/21/98	330.00	$330.00
Mr. Richard J. Mc Cann 543 S. Rowlwing Rd. Addison, IL 60101-4211	Mccann Construction Self Employed	01/05/98	350.00	$350.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles L. Mc Clenahan 266 Forest Street Winnetka, IL 60093-3818	William M Mercer Inc. Consulting Actuary	01/26/98	250.00	$250.00
Mr. Robert J. Mc Cormick 4035 Hadley Lane Fairfax, VA 22032-1308	Retired	01/08/98	275.00	$275.00
Mr. Dave Mc Coy P. O. Box 24 Mammoth Lakes, CA 93546-0024	Information Requested 01/15/98	01/15/98	1,100.00	$1,100.00
Mr. Emmett F. Mc Coy P. O. Box 1424 San Marcos, TX 78667-1424	Mc Coy Corporation Executive	01/08/98	350.00	$350.00
Mr. & Mrs. Robert C. Mc Cray P.o. Box 965 Amherst, NH 03031-0985	Valvcon Self Employed	01/09/98	300.00	$300.00
Mr. A. B. Mc Crea 300 S. 20th Street Richmond, IN 47374-5728	Retired	01/13/98	440.00	$440.00
Dr. James Mc Cullough 3407 Jaffrey Drive New Albany, IN 47150-4232	Self Employed Surgeon	01/22/98	440.00	$440.00
Mr. Robert Mc Cully P. O. Box 176 Bamberg, SC 29003-0176	Brabham Oil Co. Inc. Corporate Secretary	01/13/98	220.00	$220.00
Mr. James G. Mc Curdy c/o Suite 1190 1111 3rd Avenue Seattle, WA 98101-3207	Puget Sound Dredging Co. Chairman	01/20/98	500.00	$500.00
Mr. Larry W. Mc Curdy 116 Randi Dr. Madison, CT 06443-2462	Cooper Industries Manufacturing - Auto Parts	01/08/98	220.00	$220.00

Page Total For Itemized Contributions.....: 4,095.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Bertha B. Mc Daniel 306 Yucca Road Naples, FL 33940-5321	Self Employed Travel Agent	01/13/98	250.00	$250.00
Mr. Clifton M. Mc Daniels 41 Badalona Circle Hot Springs Village, AR	Retired	01/20/98	250.00	$250.00
Mr. James J. Mc Dermott c/o White Oaks Sleepy Hollow Road Briarcliff Manor, NY 10510-0000	Keefe Bruyette & Woods, Investment Banker	01/13/98	550.00	$550.00
Mr. George Mc Eldowney 1417 Waianuenue Avenue Hilo, HI 96720-1231	Retired	01/02/98	250.00	$250.00
Mrs. Milbank Mc Fie c/o Apartment F-136 300 Hot Springs Road Santa Barbara, CA 93108-2038	None None	01/16/98	250.00	$250.00
Mr. Kenneth B. Mc Golerick 7203 E. Sundown Court Frederick, MD 21702-2950	Retired	01/05/98	300.00	$300.00
Mr. Kenneth P. Mc Guire 29054 Navel Court Lake Elsinore, CA 92530-7206	Information Requested 01/13/98	01/13/98	220.00	$220.00
Mr. Charles M. Mc Intyre 2521 Palisade Avenue Bronx, NY 10463-6137	Schroder Real Eatate Assoc. Executive	01/29/98	250.00	$250.00
Mr. Earl Mc Intyre 32666 Balearic Road Monarch Beach, CA 92629-3615	A. C Stearns Company Sales Executive	01/05/98	250.00	$250.00
Mr. Clyde V. Mc Kee P. O. Box 70 Orange, TX 77631-0070	Retired	01/12/98	350.00	$350.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William S. Mc Kee 4055 52nd Terrace N. W. Washington, DC 20016-1932	King & Spaulding Attorney	01/26/98	250.00	$250.00
Mr. Charles Mc Kinnie 5187 Bryan Road Richmond, TX 77469-8939	Self Employed Machinist	01/30/98	250.00	$250.00
Mr. Daniel L. Mc Knight 1270 Keble Road Charleston, SC 29407-3311	Retired	01/06/98	275.00	$275.00
Mr. Bert H. Mc Lachlan 3524 West 97th Place Leawood, KS 66206-2223	Retired	01/26/98	250.00	$250.00
Mr. Charles E. Mc Latchy P. O. Box 72 Groton, MA 01450-0072	Information Requested 01/21/98	01/21/98	250.00	$250.00
Mr. & Mrs. E. D. Mc Lean 1500 Church Street Columbia, MS 39429-3208	Retired	01/21/98	365.00	$365.00
Mr. And Mrs. Stephen M. Mc Lean 286 Autumn Terrace Franklin Lakes, NJ 07417-2716	Merrill Lynch Investment Banker	01/26/98	5,000.00	$5,000.00
Mr. Robert D. Mc Leod P. O. Box 10127 Lubbock, TX 79408-3127	Lubbock Radio Paging Administrator	01/12/98	255.00	$255.00
Mr. Michael Mc Mahan 3320 Su San Farms Road Gastonia, NC 28056-1659	Self Employed Certified Financial Planner	01/14/98	500.00	$500.00
Ms. Beverly Mc Mahon P. O. Box 608 Ontario, OR 97914-0608	Retired	01/05/98 01/21/98	200.00 100.00	$300.00

Page Total For Itemized Contributions.....: 7,695.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Andrew Mc Nally 2430 Lake View Avenue Chicago, IL 60614-2714	Rand Mcnally Publicist/ Promoter	01/23/98	1,000.00	$1,000.00
Mrs. Sue Mc Namara 4683 Tule Lake Drive Littleton, CO 80123-2749	Inventory Auditors, Inc. Corporate Secretary	01/22/98	350.00	$350.00
Mr. James Mc Williams 11372 Bristol Rock Road Florissant, MO 63033-7507	U. S. Postal Service Supervisor	01/27/98	350.00	$350.00
Mr. Walter L. Mead P. O. Box 218 Tesuque, NM 87574-0218	Self Employed Artist	01/05/98	1,000.00	$1,000.00
Ms. Barbara A. Mache 10706 Sugar Hill Drive Houston, TX 77042-1420	Underwriter	01/05/98	250.00	$250.00
Mr. Jerry B. Meges 309 West 145th Place Riverdale, IL 60827-2709	Retired	01/05/98 01/06/98	300.00 50.00	$350.00
Mr. Henry Meigs 2811 Rainbow Drive Louisville, KY 40206-2935	Middleton & Reuhinger Lawyer	01/20/98	350.00	$350.00
Mr. Richard C. Mellen 601 Greenwood Avenue Waukegan, IL 60087-5006	Carl E. Mellen & Company Insurance	01/09/98	250.00	$250.00
Mr. James Menasco 740 Valle Verde Drive Henderson, NV 89014-2304	Culinary Design & Fixture President	01/07/98	300.00	$300.00
Miss Agnes C. Mengelkoch c/o Apartment 106 6100 W. Broadway Avenue Minneapolis, MN 55428-2887	Retired	01/12/98 01/13/98	125.00 100.00	$225.00

Page Total For Itemized Contributions.....: 4,425.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. G. A. Menon c/o Penthouse 9 200 N. Swall Drive Beverly Hills, CA 90211-1755	Multitech System, Ltd. Inc. Business Executive	01/12/98	440.00	$440.00
Mr. Atlee Mercer 1585 The Oaks Boulevard Kissimmee, FL 34746	Micro Key Software Inc. Chairman	01/12/98	375.00	$375.00
Mr. Isaac Mereshian 1668 E. Washington Boulevard Pasadena, CA 91104-2757	Self Employed Realtor/ Broker	01/29/98	300.00	$300.00
Mr. Robert Merrill 1026 N. Fairview Place East Wenatchee, WA 98802-4494	Self Employed Orthodontist	01/09/98	275.00	$275.00
Dr. J. Wesley Mesko 2274 College Road Holt, MI 48842-9797	Self Employed Physician	01/21/98	275.00	$275.00
Mr. Bruce D. Meyer c/o Suite 5018 333 S. Grand Avenue Los Angeles, CA 90071-1504	Gibson, Dunn, & Crutcher Attorney	01/05/98	305.00	$305.00
Mr. Dale Meyer P. O. Box 370190 Las Vegas, NV 89137-0190	Meyer Productions Trade Show Consultant	01/12/98	305.00	$305.00
Mrs. Suzanne Meyer 1320 N. Sheridan Road Lake Forest, IL 60045-1444	Retired	01/05/98	250.00	$250.00
Mr. Joseph Mezick P. O. Box 33 Blackwood, NJ 08012	Bristol Myers Squibb Co. Senior Draftsman	01/30/98	250.00	$250.00
Mr. Frederick W. Mielke 90 Virginia Lane Atherton, CA 94027-3043	Retired	01/20/98	220.00	$220.00

Page Total For Itemized Contributions.....: 2,995.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard J. Miles P. O. Box 970 Moline, IL 61265-0970	Baptlett Agency Inc. Insurance Agent	01/12/98	330.00	$330.00
Mr. T. R. Miles 1225 Longvalley Road Glenview, IL 60025-5118	Retired	01/21/98	545.00	$545.00
Rev. Millard J. Miller 4053 Cardinal Court Lebanon, OH 45036-9539	Retired	01/09/98	250.00	$250.00
Mr. Phillip L. Miller 2856 S. Lowden Road Oregon, IL 61061-9100	Self Employed	01/05/98 01/09/98	4,900.00 5,000.00	$9,900.00
Mr. Gregg Millett c/o Apartment 22 5250 S. W. Landing Square Portland, OR 97201-5949	Retired	01/07/98	300.00	$300.00
Mr. D. K. Mills 2339 Village Drive Louisville, KY 40205-1649	Retired	01/28/98	350.00	$350.00
Mr. Louis G. Miramon c/o Apartment B 1400 Gause Boulevard Slidell, LA 70458-2351	Information Requested 01/09/98	01/09/98	1,100.00	$1,100.00
Mr. Billy W. Mitchell 4650 Harvard Circle Fairbanks, AK 99709-3010	Fairbanks Mem. Hospital Registrsed Nurse	01/30/98 01/30/98	110.00 100.00	$210.00
Mr. G. Keith Mitchell 700 S. Smith Drive Quarryville, PA 17566-1358	Retired	01/13/98	400.00	$400.00
Mr. Hayden Moberly 7106 Mc Kamy Boulevard Dallas, TX 75248-1520	Retired	01/15/98	250.00	$250.00

Page Total For Itemized Contributions.....: 13,635.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Moiz Mohyuddin 512 Ressica Falls Road E Stroudsburg, PA 18301-9796	Self Employed Pediatrician	01/05/98	500.00	$500.00
Mr. Edward Moll 1043 Washington Street Bath, ME 04530-2717	Retired	01/05/98	250.00	$250.00
Mr. & Mrs. Otis Molz R. R. 1 Box 495 Deerfield, KS 67938-9528	Self Employed Rancher	01/27/98	250.00	$250.00
Mrs. Renee L. Montgomery c/o #1012 Tower I 3101 Boardwalk Atlantic City, NJ 08401-5104	Retired	01/16/98 01/26/98	250.00 500.00	$750.00
Ms. Ann Mc Leod Moody 5 Colony Park Drive Galveston, TX 77551-1739	Homemaker	01/20/98	350.00	$350.00
Mrs. Joyce Moody R. R. 1 Box 368 Rico, TX 76457-9634	Retired	01/14/98 01/27/98	150.00 110.00	$260.00
Mr. William Moonan c/o #31 H 4475 N. Ocean Blvd. Delray Beach, FL 33483-7565	Retired	01/30/98	250.00	$250.00
Mr. Robert W. Moore 812 N. Race Street Glasgow, KY 42141-3446	Retired	01/20/98	300.00	$300.00
Mr. Sandy J. Moore 620 Farnham Drive Richmond, VA 23236-4111	Retired	01/27/98	300.00	$300.00
Ms. Julia Morally 613 Rolling Hills Road Vista, CA 92083-7501	California Paramedical & Self Employed	01/20/98	220.00	$220.00

Page Total For Itemized Contributions.....: 3,430.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joe Moreland P. O. Box 430 Osawatomie, KS 66064-0430	Eddy Birchard Inc. Funeral Director	01/28/98	300.00	$300.00
Mr. William R. Moreton 5882 Brentwood Drive Salt Lake City, UT 84121-1505	Sales	01/21/98	250.00	$250.00
Mr. Andrew K. Morris 138 River Road Essex, CT 06426-1306	Retired	01/21/98	250.00	$250.00
Mr. Michael E. Morris 4744 Holly Tree Drive Dallas, TX 75287-7219	Pro Staff Personnel Sales	01/28/98	220.00	$220.00
Mr. Lawrence W. Morrison R. R. 1 Box 36 Plainview, IL 62676-9703	Self Employed Agri Business	01/07/98 01/23/98	165.00 300.00	$465.00
Ms. Alma J. D. Morrow 18555 Fieldbrook Rowland Heights, CA 91748-4830	Ryko Plastic Prods. Inc. Executive	01/23/98	250.00	$250.00
Mr. Charles A Morse 686 Capri Road Arnold, MD 21012-1182	Self Employed Engineer	01/16/98	300.00	$300.00
Mr. William D. Morton 2660 N. Morton Avenue Morton, IL 61550-1130	Morton Metalcraft Company Manager	01/28/98	250.00	$250.00
Mr. George K. Moss 656 Wehapa Circle Leeds, AL 35094-9801	Retired	01/05/98	350.00	$350.00
Mr. Ronald R. Mostero 505 Chiswick Road Palos Verdes Estate, CA	Retired	01/21/98	300.00	$300.00

Page Total For Itemized Contributions.....: 2,935.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. William J. Mottel 30 Glenmoor Place Hilton Head Island, SC 29926-1342	Retired	01/13/98	250.00	$250.00
Mr. Charles T. Munger 351 N. June Street Los Angeles, CA 90004-1041	Information Requested 01/21/98	01/21/98	220.00	$220.00
Mr. Frederick E. Munschauer 303 Ruskin Road Buffalo, NY 14226-4238	Retired	01/21/98	330.00	$330.00
Mr. Paul C. Murphey P. O. Box 405 Meridian, TX 76665-0405	Self Employed Rancher	01/20/98	250.00	$250.00
Mr. Robert Murphy 3423 Valley Creek Circle Middleton, WI 53562-1991	Murphy & Desmond Attorney	01/12/98	250.00	$250.00
Mrs. Roger F. Murray P. O. Box 669 Wolfeboro, NH 03894-0669	Housewife	01/26/98	350.00	$350.00
Mr. Stuart C. Mut 4818 Heatherbrook Drive Dallas, TX 75244-7638	Chief Petroleum Company General Manager	01/30/98	300.00	$300.00
Mr. Richard Myers 845 Washington Boulevard Ogden, UT 84404-4955	Myers Mortuary Funeral Director	01/20/98	220.00	$220.00
Mr. George L. Mylander 165 Sunset Drive Sandusky, OH 44870-5224	Retired	01/07/98	440.00	$440.00
Dr. Christopher Nacrelli 385 Saulsbury Road Dover, DE 19904-2722	Self Employed Dentist	01/15/98	300.00	$300.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Israel A. Naman c/o 7th Floor 2 Greenway Plaza Houston, TX 77046-0201	Retired	01/28/98	20,000.00	$20,000.00
Mr. Ray C. Nathurst 1802 Hayes Street Nashville, TN 37203-2504	Infarstructure Inc. President	01/20/98	222.00	$222.00
Mr. William R. Nation 5207 Theall Rd Houston, TX 77066-2526	Retired	01/14/98	245.00	$245.00
Mr. George F. Neiley 35 Watch Hill Road Rock Island, IL 61201-6106	Retired	01/12/98 01/20/98	165.00 50.00	$215.00
Dr. Walter R. Neill P. O. Box 6515 Laurel, MS 39441-6515	Retired	01/12/98	220.00	$220.00
Mr. Paul Nelson P. O. Box 183 Gettysburg, SD 57442-0183	Homemaker	01/27/98	250.00	$250.00
Mr. Russell Nelson P. O. Box 1 Orange, CA 92856-6001	Self-employed Real Estate Investor	01/27/98	300.00	$300.00
Mr. W. Peterson Nelson 20 Huntwick Lane Englewood, CO 80110-7109	Information Requested 01/12/98	01/12/98	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	01/07/98	1,000.00	$1,000.00
Ms. Cynthia S. Newman 3535 Half Moon Circle Falls Church, VA 22044-1311	Waters Travel Service Travel Agent	01/28/98	255.00	$255.00

Page Total For Itemized Contributions.....: 22,957.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Frank A. Newman 41 Joya Drive Palm Desert, CA 92260-0328	Retired	01/07/98	400.00	$400.00
Mr. Monte L. Newsom 2817 Chama Street N. E. Albuquerque, NM 87110-3554	Retired	01/12/98	250.00	$250.00
Mr. Gary Niblock 68316 Old U. S. 112 White Pigeon, MI 49099-9028	Niblock Excavating President	01/20/98	500.00	$500.00
Mr. John T. Nichols 12212 Stoneyrock Drive Manassas, VA 20112-3504	Scientist/ Manager	01/30/98	500.00	$500.00
Mr. Will F. Nicholson P. O. Box 5168 T. A. Denver, CO 80217	Information Requested 01/09/98	01/09/98	5,000.00	$5,000.00
Mrs. Mangoe Nickel 801 Fairway Drive Exeter, CA 93221-1430	Housewife	01/09/98 01/20/98	490.00 25.00	$515.00
Ms. Ann I. Niglio P. O. Box 208 Yonkers, NY 10704-0208	Retired	01/14/98	300.00	$300.00
Dr. K. Thomas Noell 917 General Mouton Avenue Lafayette, LA 70501-8511	Deland & Noell Corporation Physician	01/07/98	2,500.00	$2,500.00
Mr. George Emmett Noone c/o P. O. Box 344 200 S. 3rd Street Oregon, IL 61061-1819	Self Employed Attorney	01/12/98	250.00	$250.00
Mr. Greg Norman 6558 20th Street North Saint Cloud, MN 32404-0100	Retired	01/26/98	275.00	$275.00

Page Total For Itemized Contributions.....: 10,490.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Thomas G. Norris 517 Bay Court Rockwall, TX 75087-7630	Retired	01/29/98	250.00	$250.00
Mr. Carl R. Norton 2921 Rickert Drive Waco, TX 76710-2141	Retired	01/16/98	550.00	$550.00
Mr. Lloyd B. Nothern 1063 N. Valley View Drive Fayetteville, AR 72701-1629	Retired	01/20/98	500.00	$500.00
Mr. & Mrs. Walter M. Novak 14807 S. E. Rivershore Drive Vancouver, WA 98684-5359	Retired	01/14/98	245.00	$245.00
Mr. H. Mc Kee Nunnally 670 W. Paces Freeway N. W. Atlanta, GA 30327	Retired	01/26/98	1,000.00	$1,000.00
Mr. John L. O' Connor 310 Vailwood Court Bloomfield, MI 48302-1573	Retired	01/05/98	275.00	$275.00
Mr. Robert T. O' Gara 9025 212th Street Queens, NY 11428-1113	New York City Transity Transit Worker	01/12/98	250.00	$250.00
Mr. Michael O' Malley 17739 S. Garnett Street Olathe, KS 66062-9483	Self Employed Computer Consultant	01/29/98	220.00	$220.00
Mr. Lawrence H. O' Neill 14 Kensington Drive Randolph, NJ 07869-3758	Lucent Technologies Inc. Physicist	01/15/98	490.00	$490.00
Mr. Robert G. Oakes 15153 Otsego Street Van Nuys, CA 91403-1204	Retired	01/20/98	500.00	$500.00

Page Total For Itemized Contributions.....: 4,280.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William R Oberfield c/o P. O. Box 362 280 River Road Delaware, OH 43015-0362	Oberfield's, Inc. President/ C. E. O.	01/21/98 01/22/98	365.00 405.00	$770.00
Dr. Harold L. Offenhiser c/o Apartment 29 2516 H Street Sacramento, CA 95816-4127	Retired	01/28/98	1,000.00	$1,000.00
Mr. Charles E. Ohanesian 2448 Jones Road Pottstown, PA 19465-8836	Information Requested 01/08/98	01/08/98	500.00	$500.00
Mr. F. H. Olander 6405 High Drive Shawnee Mission, KS 66208-1935	Retired	01/20/98	250.00	$250.00
Ms. Mary S. Oldberg 901 Hawthorne Place Lake Forest, IL 60045-2217	Retired	01/06/98	300.00	$300.00
Mr. Stuart G. Oles 22715 South East 43rd Court Issaquah, WA 98029-5200	Retired	01/07/98	500.00	$500.00
Mr. Kenneth L. Olivier 1151 Monte Vista Drive Riverside, CA 92507-5950	Retired	01/23/98 01/27/98	125.00 110.00	$235.00
Mr. Leonard S. Olsen c/o Suite 230 100 E. Grand Avenue Des Moines, IA 50309-1800	Retired	01/07/98 01/30/98	100.00 110.00	$210.00
Mr. Kenneth D. Opitz 4521 Fox Bluff Lane Middleton, WI 53562-2327	Self Employed Real Estate	01/30/98	220.00	$220.00

Page Total For Itemized Contributions.....: 3,985.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Arthur C. Oppenheimer 120 Montgomery Street N. San Francisco, CA 94104-4303	Self-employed Executive	01/26/98	350.00	$350.00
Ms. Olive B. Owen c/o #154 1330 Kimberly Road Sharon, PA 16146-3731	Retired	01/16/98	365.00	$365.00
Mr. Warren H. Owen 43 Oyster Reef Drive Hilton Head, SC 29926-2622	Retired	01/26/98	350.00	$350.00
Mr. Thomas Pacer 1092 Brookhaven Square N. E. Atlanta, GA 30319-2878	First Union National Bank Banking	01/09/98	235.00	$235.00
Mr. F. Wayne Packard 6030 Culligan Way Minnetonka, MN 55345-5917	Cuthgan Water Conditioning Chairman Of The Board	01/08/98 01/16/98	110.00 100.00	$210.00
Mr. John W. Palmore 311 North 18th Street Lamesa, TX 79331-3323	Self Employed Farmer	01/26/98	250.00	$250.00
Dr. & Mrs. Robert B. Pamplin c/o Suite 1800 900 Southwest Fifth Avenue Portland, OR 97204-1227	R. B. Pamplin Corporation President	01/28/98	15,000.00	$15,000.00
Mr. Roland Wilford Pardoe 708 Wellerburn Avenue Severna Park, MD 21146-1428	Self Employed Manager	01/09/98	330.00	$330.00
Mr. Harry Parham 5216 9th Avenue Drive W. Bradenton, FL 34209-4204	Retired	01/29/98	300.00	$300.00
Mrs. Dorothy D. Park 205 Devon Road Ithaca, NY 14850-1409	Park Communications Inc. Self Employed	01/20/98	500.00	$500.00

Page Total For Itemized Contributions.....: 17,890.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Margaret Parks R. R. 1 Box 25 Kendrick, ID 83537-9604	Retired	01/02/98 01/21/98	50.00 220.00	$270.00
Mr. Thomas V. Patton c/o Suite 510 1819 Peachtree Road N. E. Atlanta, GA 30309-1848	Triton, Inc. Chairman	01/29/98	1,000.00	$1,000.00
Mr. J. K. Pease P. O. Box 44100 Tacoma, WA 98444-0100	Pease & Sons Inc. Treasurer	01/12/98	535.00	$535.00
Mrs. Ruth A. Peckham 6 Evans Street Bainbridge, NY 13733-1206	Retired	01/23/98	350.00	$350.00
Mr. Frank K. Peeples 5 Sylvan Island Road Savannah, GA 31404-5028	Information Requested 01/21/98	01/21/98	250.00	$250.00
Dr. R. L. Pendleton 1196 Hawthorne Court Sebastopol, CA 95472-4449	Self Employed Physician	01/21/98	205.00	$205.00
Mr. & Mrs. Samuel A. Penninger 2015 Kings Cross Road Alpharetta, GA 30022	Serologicals Corporation Business Executive	01/27/98	1,000.00	$1,000.00
Mr. Norman L. Penrice c/o Suite 330 2485 Natomas Park Drive Sacramento, CA 95833-2937	Smithkline Beecham Vice President & Gen.	01/29/98	250.00	$250.00
Mr. & Mrs. Clayton G. Percival 6435 Caminito Listo San Diego, CA 92111-6857	Retired	01/09/98 01/13/98	125.00 100.00	$225.00
Mr. Richard Perelman c/o Apartment 902 10750 Wilshire Boulevard Los Angeles, CA 90024-4470	Perelman, Pioneer & Co. President	01/02/98	275.00	$275.00

Page Total For Itemized Contributions.....: 4,360.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Sahen S. Perese 22 Bonnie Way Allendale, NJ 07401-1102	Self Employed	01/09/98	1,000.00	$1,000.00
Mr. Eduardo Perez 2494 Wentworth Drive N. E. Atlanta, GA 30345-1664	Permor Corporation Inc. Painting Contractor	01/21/98	220.00	$220.00
Mr. & Mrs. John L. Perkins c/o Apartment 1423 2929 S. E. Ocean Boulevard Stuart, FL 34996-2785	Retired	01/06/98 01/23/98	200.00 50.00	$250.00
Mr. Louis Perlmutter c/o 61st Floor 30 Rockefeller Plaza New York, NY 10020-2003	Lazard Freres & Company Managing Director	01/09/98	15,000.00	$15,000.00
Mr. George Perry 5908 Fallsview Lane Dallas, TX 75252-5326	Retired	01/14/98	1,000.00	$1,000.00
Mr. James R. Peters 16 Brooks Avenue Chicopee, MA 01013-1527	Retired	01/26/98	500.00	$500.00
Mr. Blaine Peterson 520 11th Street Gothenburg, NE 69138-1928	Information Requested 01/21/98	01/21/98	250.00	$250.00
Mr. Julian A. Peterson 28191 Zurburan Mission Viejo, CA 92692-1811	Retired	01/27/98 01/27/98 01/27/98	140.00 50.00 50.00	$240.00
Mrs. Louise B. Peterson c/o #45 300 Hot Springs Road Santa Barbara, CA 93108	Information Requested 01/12/98	01/08/98 01/12/98	110.00 150.00	$260.00

Page Total For Itemized Contributions.....: 18,720.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Z. J. Petkus c/o Apartment 2 D 1 N. Dee Road Park Ridge, IL 60068-2869	Retired	01/20/98	250.00	$250.00
Mr. Chuck Petri 915 N. Bowser Road Richardson, TX 75081-2823	Petri Electric Electrical Contractor	01/05/98	220.00	$220.00
Mr. Milton F. Pfeiffer 5240 Blow Street Saint Louis, MO 63109-4012	Retired	01/21/98	275.00	$275.00
Mr. Jay Pfotenhauer c/o Apartment 2 A 3340 Ptarmigan Drive Walnut Creek, CA 94595-3158	Retired	01/07/98	250.00	$250.00
Mr. Edward A. Phifer 633 E. 220th Street Bronx, NY 10467-5317	Retired	01/05/98 01/05/98 01/05/98 01/05/98 01/26/98 01/26/98 01/26/98 01/26/98	165.00 165.00 165.00 100.00 165.00 165.00 165.00 100.00	$1,190.00
Mrs. Edna V. Phinney 1531 Groesbeck Street Stephenville, TX 76401-4015	Retired	01/13/98 01/22/98	100.00 350.00	$450.00
Mr. & Mrs. Albert D. Piano 10 Cromwell Court Rancho Mirage, CA 92270-2584	Retired	01/16/98	660.00	$660.00
Mr. T. G. Pillsworth 40 East Bayberry Road Glenmont, NY 12077-3027	Retired	01/29/98	220.00	$220.00

Page Total For Itemized Contributions.....: 3,515.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Joseph Pistilli 3090 38th Street Long Island City, NY 11103-3824	Pistilli Realty Group Real Estate Exec.	01/12/98	300.00	$300.00
Mr. Willard W. Pitman 145 N. Park Drive Madera, CA 93637-3041	Retired	01/05/98 01/26/98	365.00 75.00	$440.00
Mr. James Pizzagalli P. O. Box 2009 South Burlington, VT 05407-2009	Pizzagalli Contracting Contractor	01/12/98	245.00	$245.00
Mr. Joseph Plantamura c/o Apartment C 23155 Barwood Park Lane Boca Raton, FL 33433-7908	Retired	01/06/98	220.00	$220.00
Ms. Margaret Podesta 120 Circle Drive Jackson, CA 95642-2207	Retired	01/26/98	500.00	$500.00
Dr. Richard Pohle R. R. 1 Box 426 Kula, HI 96790-9704	Tertron Defense System Scientist	01/26/98 01/30/98	130.00 145.00	$275.00
Mr. William G. Pomeroy P. O. Box 3327 Syracuse, NY 13220-3327	Cablexpass Manager	01/27/98	1,000.00	$1,000.00
Mr. Charles D. Poncher 1140 Heather Road Deerfield, IL 60015-3414	Hawk Electronics, Inc. Executive	01/30/98	225.00	$225.00
Mr. Philip B. Pool 8 Eyre Lane Locust Valley, NY 11560-2202	Donaldson, Luffkin & Investment Banker	01/12/98 01/29/98	110.00 110.00	$220.00
Mr. Gene Porter 7130 Magnolia Avenue Riverside, CA 92504-3840	Self Employed C. P. A.	01/26/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,925.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Roberta Porter 412 Leisure World Mesa, AZ 85206	Information Requested 01/14/98	01/14/98	250.00	$250.00
Mrs. Barbara S. Potter 4921 Rock Creek Lane Shawnee Mission, KS 66205-3045	Retired	01/13/98	275.00	$275.00
Mrs. Mary Jeanne Potter c/o Apartment 401 2840 N. Ocean Boulevard Fort Lauderdale, FL 33308-7579	Retired	01/05/98 01/27/98	110.00 110.00	$220.00
Miss Anne Powell 2363 Tremont Road Columbus, OH 43221-3725	Retired	01/27/98	300.00	$300.00
Mr. W. O. Powers P. O. Box 5839 Florence, SC 29502	Powers Construction Co. Owner	01/21/98	15,000.00	$15,000.00
Mr. Douglas Pratt 19360 Panoramic Drive Madera, CA 93638-0369	Retired	01/05/98 01/23/98 01/30/98	200.00 100.00 50.00	$350.00
Mr. Richardson Pratt 30 Dock Hollow Road Cold Spring Harbor, NY 11724-1002	Retired	01/21/98	350.00	$350.00
Mrs. C. H. Prescott c/o Apartment 7 108 1950 Palm City Road Stuart, FL 34994-4371	Homemaker	01/06/98	300.00	$300.00
Mr. Everett J. Prescott P. O. Box 600 Gardiner, ME 04345-0600	Retired	01/09/98	300.00	$300.00
Mr. & Mrs. David Price 21657 Dodds Road Escalon, CA 95320-9547	Self Employed Land Leveling Land	01/20/98	400.00	$400.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. David L. Proctor 3245 43rd Avenue W. Seattle, WA 98199-2436	Retired	01/14/98 01/15/98	250.00 270.00	$520.00
Mr. Stephen A. Przylucki c/o Apartment 13 F 541 E. 20th Street New York, NY 10010-7612	Retired	01/12/98	340.00	$340.00
Mr. Frank Puhl 448 White Horse Lane Palm Desert, CA 92211	Retired	01/05/98	330.00	$330.00
Dr. Frederick W. Pullen P. O. Box 1387 Nantucket, MA 02554-1387	Retired	01/23/98	250.00	$250.00
Mr. Harold Purdy R. R. 1 Box 130 Deerfield, KS 67838-9509	Retired	01/22/98	250.00	$250.00
Mr. & Mrs. George P. Pusey c/o Apartment 3 E 320 Claymoor Street Hinsdale, IL 60521-5078	Retired	01/08/98	220.00	$220.00
Mr. & Mrs. Edward E. Quincy P. O. Box 87 Newman Grove, NE 68758-0087	Self Employed Dentist	01/06/98	500.00	$500.00
Dr. & Mrs. Edward F. Quinn 7 Quail Ridge Road Milford, DE 19963-2418	Dickinson Medical Group, P. Physician	01/06/98 01/12/98	50.00 1,000.00	$1,050.00
Mr. Walter L. Radke 12622 Juanita Drive N. E. Kirkland, WA 98034-2563	Retired	01/22/98	250.00	$250.00
Mr. Ronald Radzai R. R. 1 Box 353 Ashland, PA 17921-9522	Self Employed Translator	01/05/98	275.00	$275.00

Page Total For Itemized Contributions.....: 3,985.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. R. V. Raehn P. O. Box 1594 George West, TX 78022-1594	Ramay Ranch Cattle Rancher	01/20/98	220.00	$220.00
Mr. Robert C. Ramsdell P. O. Box 434 Glenbrook, NV 89413-0434	Retired	01/28/98	250.00	$250.00
Mr. Louis Ratliff 4560 Manning Lane Dallas, TX 75220-6435	Retired	01/23/98 01/27/98	1,000.00 100.00	$1,100.00
Mr. Lawrence Rawl 305 Steeple Chase Drive Irving, TX 75062-3822	Retired	01/08/98	500.00	$500.00
Mrs. Eleanor D. Rawlings 14694 High Valley Road Poway, CA 92064-2710	Information Requested 01/30/98	01/06/98 01/21/98 01/21/98 01/27/98 01/27/98 01/30/98	25.00 50.00 25.00 50.00 50.00 50.00	$250.00
Mr. Suheil S. Rayes 828 Pepper Avenue Richmond, VA 23226-2707	Avalow Beverage Company President	01/12/98	275.00	$275.00
Mrs. John S. Reese c/o Apartment 1 4031 Kennett Pike Wilmington, DE 19807-2031	Homemaker	01/15/98	300.00	$300.00
Mr. Walter Reese 1611 Terrace Avenue Snohomish, WA 98290-1912	Retired	01/07/98	220.00	$220.00
Mr. Joseph Regenstein 8600 W. Bryn Mawr Avenue Chicago, IL 60631-3579	Regenstein Foundation President	01/05/98	275.00	$275.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George Reid 197 Cold Spring Road Syosset, NY 11791-1801	Sanford C Bernstein Research Analyst	01/23/98	350.00	$350.00
Ms. B. J. Reiner c/o Suite 302 8830 Long Point Road Houston, TX 77055	Spring Branch Women's Office Manager	01/20/98	500.00	$500.00
Mr. Philo Remedios 4 Crenshaw Drive Daly City, CA 94015-4713	Retired	01/05/98 01/06/98 01/27/98 01/27/98	50.00 50.00 50.00 100.00	$250.00
Mr. Matt Ressegieu 2128 S. W. Cedar Hill Lane Lees Summit, MO 64081-2243	Lanig Financial Group Inc. Attorney	01/07/98	440.00	$440.00
Mr. Donald Reuter R. R. 5 Box 5137 Towanda, PA 18848-9364	Retired	01/08/98	300.00	$300.00
Dr. E. W. Reynolds 17 Red Maple Trail Madison, WI 53717-1515	Retired	01/07/98	750.00	$750.00
Mr. Harry T. Rice 6807 Martin Creek Bel Highway Bangor, PA 18013-4925	Retired	01/23/98	250.00	$250.00
Mr. & Mrs. Forrest D. Richard c/o P. O. Box 216 314 South 4th Street Humeston, IA 50123-1012	Retired	01/08/98 01/12/98	125.00 125.00	$250.00
Mrs. Bartlett Richards 243 Ocean Drive Jupiter, FL 33469-3512	Retired	01/14/98 01/27/98	200.00 500.00	$700.00

Page Total For Itemized Contributions.....: 3,790.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Donald Richards North 8466 Coventry Lane Beaver Dam, WI 53916	Self Employed Insurance Agent	01/16/98	500.00	$500.00
Miss Marguerite L. Richards c/o Apartment 2409 33 Linda Avenue Oakland, CA 94611-4820	Retired	01/12/98 01/16/98 01/30/98	200.00 50.00 100.00	$350.00
Dr. Darwin L. Richardson 2017 Carty Circle Needles, CA 92363-3001	Self Employed Physician	01/28/98	350.00	$350.00
Mr. H. F. Richardson c/o #109 4806 Cushman Road N. E. Olympia, WA 98506	Retired	01/28/98	220.00	$220.00
Mr. Frank N. Richmond 526 Louisiana Avenue Chester, WV 26034-1237	Retired	01/07/98	325.00	$325.00
Mr. Marvin O. Richter 6372 Cheela Drive Gainesville, GA 30506-6916	Retired	01/16/98	385.00	$385.00
Mr. Joseph O. Ricke 1920 Rocky Ford Road Columbus, IN 47203-2021	Culligan Water Cond. Owner	01/30/98	250.00	$250.00
Mr. F. B. Riechmann c/o Apartment B 510 S. E. Riverside Drive Evansville, IN 47713-1044	Retired	01/08/98	275.00	$275.00
Mr. Alfred D. Riley 6543 Boone Avenue Baton Rouge, LA 70808-5106	Retired	01/12/98	275.00	$275.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James F. Rill 7305 Masters Drive Potomac, MD 20854-3850	Collier Shannon Rill & Partner	01/23/98	500.00	$500.00
Mrs. Sarah S. Rindlaub c/o Apartment 217 8441 S. E. 68th Street Mercer Island, WA 98040-5235	Homemaker	01/13/98	500.00	$500.00
Mr. Richard D. Rippeteau 532 Parkview Place Coppell, TX 75019-2658	Southern Electtronics Corp. Division Director	01/05/98	220.00	$220.00
Mr. & Mrs. Paul Risk 206 Willow Valley Drive Lancaster, PA 17602-4781	P. R. A. Inc. General Contractor	01/05/98	330.00	$330.00
Mr. Loren Ritter 1725 W. Avenue J Lancaster, CA 93534-2703	Retired	01/26/98	500.00	$500.00
Mrs. Suzanne Roberts 4617 Chattahoochee Crossing Marietta, GA 30067-4679	Homemaker	01/21/98 01/21/98	50.00 275.00	$325.00
Mr. William H. Roberts P. O. Box 142 Silver Springs, FL 34489-0142	Information Requested 01/29/98	01/28/98	350.00	$350.00
Mr. Arthur B. Robertshaw 8 Canborne Way Madison, CT 06443-3446	Retired	01/27/98	300.00	$300.00
Ms. Elizabeth P. Robertson 156 Philip Drive Princeton, NJ 08540-5423	Retired	01/08/98	300.00	$300.00
Mr. Paul C. Robertson 2439 Loch Creek Way Bloomfield, MI 48304-3811	Retired	01/29/98	550.00	$550.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Debbie Robinson 511 Vail Circle Dillon, CO 80435	Information Requested 01/07/98	01/07/98	500.00	$500.00
Mr. James D. Robinson c/o 26th Floor 126 E. 56th Street New York, NY 10022	James Robinson, Inc. C. E. O. / Chairman	01/28/98	10,000.00	$10,000.00
Mr. Joseph C. Robinson 20864 Tiara Street Woodland Hills, CA 91367-5219	Information Requested 01/07/98	01/07/98	225.00	$225.00
Mr. Royce A. Robinson 2512 Pine Valley Drive Alhambra, CA 91803-4622	Retired	01/27/98	245.00	$245.00
Mr. Richard G. Robison 7 Ridge Road Troy, NY 12180-7269	Retired	01/02/98	1,000.00	$1,000.00
Mr. Wylie S. Robson 15 Indian Spring Lane Rochester, NY 14618-2527	Retired	01/07/98	275.00	$275.00
Mr. & Mrs. Juan J. Roca c/o Penthouse 206 10101 Collins Avenue Bal Harbour, FL 33154-1656	J. J. Roca, S. A. President	01/29/98	1,000.00	$1,000.00
Mr. Thomas Rodgers 19 Defenders Row Newport, RI 02840-1507	Globe Manufacturing Company Executive	01/20/98	500.00	$500.00
Mrs. John Rogers 23 Summer Street Kennebunk, ME 04043-1822	Retired	01/23/98	250.00	$250.00
Mr. Gilbert V. Rohleder 6231 S. Knoxville Avenue Tulsa, OK 74136-1430	Retired	01/12/98	275.00	$275.00

Page Total For Itemized Contributions.....: 14,270.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. David L. Rollins 28600 Settlers Lane Pepper Pike, OH 44124-4571	Northeast Ohio Vascular Physician	01/23/98	500.00	$500.00
Mr. Leonard F. Rolsen 9711 Calverton Drive Sugar Land, TX 77478-5123	Viceloy, Inc. Accountant	01/12/98	215.00	$215.00
Mr. Luis G. Romero Font c/o Estancias De Torrimar 38 Caoba Street Guaynabo, PR 00966	Celpage, Inc. Businessman	01/06/98	5,000.00	$5,000.00
Mrs. Donald S. Roon 6003 Avenida Cresta La Jolla, CA 92037-6504	Housewife	01/21/98	250.00	$250.00
Mr. John C. Roos 23061 Old K C Road Spring Hill, KS 66083	Airport Systems Intl. Engineering V. P.	01/21/98	550.00	$550.00
Mr. Homer J. Rose 806 Weldon Street Latrobe, PA 15650-1609	Retired	01/30/98	220.00	$220.00
Mr. Ronald A. Rosien 3291 Glendon Avenue Los Angeles, CA 90034-4405	Self Employed Engineer	01/07/98	400.00	$400.00
Mrs. John Rotelle 904 Roberts Road Ambler, PA 19002-2634	Housewife	01/08/98	550.00	$550.00
Mr. E. D. Rounds 57 Sylvandur Avenue Bergenfield, NJ 07621-4015	Retired	01/22/98	220.00	$220.00
Mr. Jerome C. Routson 7665 Clear Creek Road Mount Hood Parkdale, OR	Self Employed Farmer	01/12/98	275.00	$275.00

Page Total For Itemized Contributions.....: 8,180.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. & Mrs. Phillip A. Rozeman 510 Longleaf Road Shreveport, LA 71106-1224	Self Employed Cardiologist	01/29/98	1,000.00	$1,000.00
Mr. Arvey L. Ruster 60 Anderson Lane Belleville, IL 62221-3149	Retired	01/09/98	220.00	$220.00
Mr. & Mrs. Arthur Ruff 10427 Lennox Lane Dallas, TX 75229-6513	Information Requested 01/21/98	01/21/98	350.00	$350.00
Mr. Ilmar Rupner 91 Trout Stream Drive Vernon Rockvl, CT 06066-5010	Retired	01/09/98	330.00	$330.00
Mr. Dwight M. Rush 2177 Mott Smith Drive Honolulu, HI 96822-2564	Retired	01/05/98	330.00	$330.00
Ms. Angelica L. Russell 14 Barneys Joy Road South Dartmouth, MA 02748-1323	Housewife	01/20/98	275.00	$275.00
Mr. Jonathan Rutledge 6314 Bridgeton Court Springfield, VA 22152-1302	Lockheed Martin Project Engineer	01/28/98 01/28/98 01/28/98	20.00 200.00 25.00	$245.00
Mr. John W. Ryan P. O. Box 5335 Bloomington, IN 47407-5335	State University Of New Chancellor	01/23/98	250.00	$250.00
Mr. Norman J. Ryker c/o Suite 300 100 W. Road Towson, MD 21204-2331	Retired	01/30/98	300.00	$300.00
Mr. Alfred Sa 1135 Zumwalt Avenue Tulare, CA 93274-1266	Self Employed Cow Tester	01/05/98	300.00	$300.00

Page Total For Itemized Contributions.....: 3,600.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Evelyn C. Sabayrac 82 Dunbar Road East Palm Beach Gardens, FL 33418-6815	Retired	01/26/98	250.00	$250.00
Mr. Rick Saint Hilaire P. O. Box 1912 Lewiston, ME 04241-1912	Industrial Roofing Corp. President	01/27/98	300.00	$300.00
Mr. Anthony Salerno c/o Suite 490 N. 98 Cuttermill Road Great Neck, NY 11021-3006	Information Requested 01/26/98	01/26/98	350.00	$350.00
Mr. Berton J. Salib 13 Glenwood Terrace Kennebunk, ME 04043-1524	Retired	01/06/98	250.00	$250.00
Mr. & Mrs. Robert C. Sanders c/o Apartment 7 6903 S. E. Riverside Drive Vancouver, WA 98664-1664	R S G Forest Products Lumber	01/05/98	1,000.00	$1,000.00
Mrs. Leo E. Sanderson 622 Hutchinson Street Big Rapids, MI 49307-1936	Retired	01/22/98	230.00	$230.00
Mr. Michael Sapera 305 Salem Drive Mandeville, LA 70471-8553	Michael A. Sapera C. P. A.	01/07/98	250.00	$250.00
Mr. Michael Saslea 36 Greensboro Road Hanover, NH 03755-3101	Self Employed Consultant	01/13/98 01/30/98	165.00 150.00	$315.00
Ms. Jean S. Savage Rural Route 2 Box 725 Lancaster, VA 22503-9366	Retired	01/12/98	220.00	$220.00
Mr. Thomas W. Savage c/o Unit A 42 Lakeside Lane Key Largo, FL 33037-3756	Self Employed Private Investor	01/09/98	350.00	$350.00

Page Total For Itemized Contributions.....: 3,515.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harvey L. Sawyer 3135 Canonita Drive Fallbrook, CA 92028-9515	Retired	01/20/98	300.00	$300.00
Mr. Scott W. Scampini N 94 W 14661 Garwin Mace Drive Menomonee Falls, WI 53051-1627	Moldmakers, Inc. Executive Vice President	01/12/98	500.00	$500.00
Mrs. Frank J. Scanio 6000 Ocean Drive Corpus Christi, TX 78412-2862	Homemaker	01/23/98	1,000.00	$1,000.00
Mr. Roy Schacht P. O. Box 201 Aguada, PR 00602-0201	Self Employed Manufacturing	01/15/98	1,000.00	$1,000.00
Mr. Jack D. Schaeffer 1122 Fuller Street Cincinnati, OH 45202-1715	Retired	01/23/98	330.00	$330.00
Mr. Hank Scheckert 12486 S. Foothills Boulevard Yuma, AZ 85365-6002	Information Requested 01/20/98	01/20/98	350.00	$350.00
Mr. Paul Scheele 89 Culberson Road Basking Ridge, NJ 07920-1804	Technical Air System President	01/14/98	220.00	$220.00
Mr. Joseph M. Schell 3983 Happy Valley Road Lafayette, CA 94549-2423	Nations Bank Montgomery Investment Banker	01/05/98	1,000.00	$1,000.00
Mr. William R. Schneider 554 Heron Pointe Blvd. Mt Pleasant, SC 29464-2637	Macalloy Corporation Engineer	01/12/98	215.00	$215.00
Mr. William E. Schneider 1425 S. Center Boulevard Springfield, OH 45506-2709	Retired	01/16/98	500.00	$500.00

Page Total For Itemized Contributions.....: 5,415.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. George W. Schnetzer 2111 E. 26th Street Tulsa, OK 74114-4212	Cancer Care Associates Physician	01/30/98	350.00	$350.00
Mr. Bill Schultz P. O. Box 251 Henrietta, TX 76365-0251	Retired	01/06/98	500.00	$500.00
Dr. Carl Schultz 1175 Sand Castle Road Sanibel, FL 33957-3616	Cape Coval Emerg. Phy. Physician	01/13/98	250.00	$250.00
Mr. Niels J. Schultz c/o Suite 200 50 Bon Air Center Greenbrae, CA 94904-3031	Retired	01/07/98	550.00	$550.00
Mr. Robert J. Schultz 1140 Black Birch Drive Aspen, CO 81611-1004	General Motors Corporation Executive	01/14/98	385.00	$385.00
Mr. Marvin C. Schwartz 605 3rd Avenue New York, NY 10158-0180	Neuberger & Berman Portfolio Manager	01/20/98	1,100.00	$1,100.00
Mr. Wayne Schwitters R. R. 1 Box 19 Clara City, MN 56222-9711	Self Employed Farming	01/26/98	375.00	$375.00
Dr. Mark Scioli c/o Suite 300 4102 24th Street Lubbock, TX 79410-1806	Self Employed Physician	01/20/98	275.00	$275.00
Mr. Gene Scivally 1506 S. La Mar Street Amarillo, TX 79102-2318	Self Employed Cattleman	01/21/98	220.00	$220.00
Mr. Larry Sconyers 3052 Richmond Hill Road Augusta, GA 30906-3354	Self Employed Resturant Owner	01/15/98	250.00	$250.00

Page Total For Itemized Contributions.....: 4,255.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert H. Scott c/o Apartment 204 1008 Bunker Drive Akron, OH 44333-3071	Retired	01/16/98 01/30/98	275.00 100.00	$375.00
Mr. Hardie Scott c/o 4000 Bell Atlantic Tower 1717 Arch Street Philadelphia, PA 19103-2787	Retired	01/21/98	310.00	$310.00
Mr. & Mrs. Jonathan L. Scott P. O. Box 80267 Las Vegas, NV 89180-0267	Retired	01/05/98	1,000.00	$1,000.00
Mr. George P. Scully c/o Suite 533 416 Main Street Peoria, IL 61602-1103	Self Employed Farm Manager	01/23/98	350.00	$350.00
Mr. Irving Seaman 946 Elmtree Road Lake Forest, IL 60045-1410	Retired	01/12/98	275.00	$275.00
Mrs. H. Sears 1125 Marine Drive Laguna Beach, CA 92651-1330	Retired	01/12/98	220.00	$220.00
Mr. & Mrs. Richard J. Sears 8013 East Via De Viva Scottsdale, AZ 85258-3008	Retired	01/30/98	350.00	$350.00
Mr. John Seastone 1001 S. Mallard Palatine, IL 60067-7034	Retired	01/08/98	250.00	$250.00
Mr. Charles E. Seaton 11 Rookery Road Savannah, GA 31411-2731	Retired	01/06/98 01/12/98 01/30/98	100.00 100.00 100.00	$300.00

Page Total For Itemized Contributions.....: 3,430.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Michael J. Seiver 1221 Adkins Road Houston, TX 77055-6406	Specialty Equip. Conveyor	01/20/98	330.00	$330.00
Mr. Kenneth W. Self 32685 S. W. Lake Point Court Wilsonville, OR 97070-6236	Retired	01/30/98	250.00	$250.00
Mr. John Sellie 2271 53rd Avenue N. E. Cathay, ND 58422-9565	Nd Dept. Of Ag. Inspector	01/20/98	240.00	$240.00
Dr. Leon K. Semke 3833 Sweetbriar Road Wilmington, NC 28403-7133	Retired	01/20/98	275.00	$275.00
Dr. George W. Settle 225 Riverside Drive Annapolis, MD 21401-5847	Self Employed Physician	01/12/98	350.00	$350.00
Mr. William D. Sexton P. O. Box 5032 Incline Village, NV 89450-5032	Retired	01/16/98	825.00	$825.00
Mr. Jim Shackelford 6302 Hillcrest Oaks Drive Mobile, AL 36693-3410	Self Employed Owner Restaurant	01/21/98	350.00	$350.00
Mr. Preston N. Shamer 122 Colonial Ridge Moorestown, NJ 08507-1629	Retired	01/16/98	1,000.00	$1,000.00
Mr. R. G. Sharp 211 Wactor Street Sumter, SC 29150-4546	Retired	01/23/98	300.00	$300.00
Mr. Frank Shattuck 561 Chatham Court Neenah, WI 54956-4225	Retired	01/14/98	700.00	$700.00

Page Total For Itemized Contributions.....: 4,620.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. George B. Shattuck 350 E. 57th Street New York, NY 10022-2953	Executive Transfers Inc. President & C E O	01/21/98	250.00	$250.00
Mr. Edmund C. Shaw c/o P. O. Box 649 20 Essex Road Ipswich, MA 01938-0649	Retired	01/06/98 01/22/98 01/30/98	55.00 110.00 55.00	$220.00
Mr. James Shaw R. R. 1 Box 954 Winterville, GA 30683-9801	Information Requested 01/07/98	01/07/98	350.00	$350.00
Mr. William W. Shaw c/o Box 60 A Thomasville Route Birch Tree, MO 65438-0001	Self Employed Investments	01/14/98	400.00	$400.00
Mrs. Joan Shepherd 856 Bromfield Road San Mateo, CA 94402-1164	Shepherd International Inc. Business Consultant	01/09/98	5,000.00	$5,000.00
Dr. Peter E. Sheptak 10 Edgewood Road Pittsburgh, PA 15215-1816	Self Employed Physician	01/26/98	500.00	$500.00
Mr. Lester H. Shick 710 Mc Reynolds Street Danville, IL 61832-6818	Pres. Of Cap	01/22/98	205.00	$205.00
Mr. E. W. Shineman c/o Apartment 14 E 420 E. 51st Street New York, NY 10022-8022	Self Employed Corprate Director / P. T.	01/05/98	250.00	$250.00
Mr. Edward P. Shirley P. O. Box 80009 Atlanta, GA 30366-0009	Health & Home Care Of President	01/09/98	350.00	$350.00

Page Total For Itemized Contributions.....: 7,525.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Virginia Swinter Shonaker P. O. Box 1318 Palm Springs, CA 92263-1318	Self Employed Bookkeeper	01/26/98 01/27/98	103.00 103.00	$206.00
Mr. Hal Shroyer P. O. Box 232 Westminster, CO 80030	Retired	01/02/98	500.00	$500.00
Miss Thayer Sibley c/o Apartment 306 E 4201 Cathedral Avenue N. W. Washington, DC 20016-4953	Self Employed Free Lance Writer	01/08/98	500.00	$500.00
Mr. R. W. Sides 257 Ocean Avenue Marblehead, MA 01945-3728	Retired	01/13/98	275.00	$275.00
Mr. Yale H. Siegel c/o Apartment 3504 5415 N. Sheridan Road Chicago, IL 60640-1944	Self Employed	01/15/98	250.00	$250.00
Mrs. M. F. Sigmon 4085 Sigmon Road Sherard, MS 38669-0067	Housewife	01/16/98	275.00	$275.00
Mr. Charles Signer P. O. Box 9414 Arlington, VA 22219-1414	Agency For Int'l. Foreign Service Officer	01/05/98 01/15/98	500.00 50.00	$550.00
Mr. Mark Silbersack 3465 Forest Oak Court Cincinnati, OH 45208	Self Employed Attorney	01/09/98	300.00	$300.00
Mr. Otto A. Silha 6708 Point Drive Minneapolis, MN 55435-1629	Self Employed Consultant	01/14/98	250.00	$250.00
Mrs. Jane E. Silva 1301 Baldwin Road Bakersfield, CA 93304-4404	Retired	01/14/98 01/21/98	185.00 25.00	$210.00

Page Total For Itemized Contributions.....: 3,316.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth R. Silverman c/o Apartment 15 D 401 E. 74th Street New York, NY 10021-3929	Self Employed Realtor	01/16/98	220.00	$220.00
Ms. Ilene Simmons c/o Apartment 2402 155 N. Harbor Drive Chicago, IL 60601-5007	Brison Partners Financial Analyst	01/09/98	275.00	$275.00
Mr. Raymond J. Simmons 1103 Kanab Lane Houston, TX 77090-2515	Retired	01/20/98	1,000.00	$1,000.00
Mr. Allen H. Simon 1383 N. Criss Street Chandler, AZ 85226-1307	Intel Engineer	01/05/98 01/22/98 01/29/98	110.00 25.00 100.00	$235.00
Mr. Terry W. Simonds c/o Suite 250 7171 Highway 6 N. Houston, TX 77095-2563	Universal Fidelity Corp. Chief Executive Officer	01/20/98	1,000.00	$1,000.00
Mrs. Sharon R. Simons 3535 Gillespie Street Dallas, TX 75219-4833	Information Requested 01/05/98	01/05/98	550.00	$550.00
Mrs. Susan W. Simons 502 Park Hill Nashville, TN 37205	Self Employed	01/28/98	15,000.00	$15,000.00
Mr. James R. Sims c/o # D 4000 Bankhead Highway Douglasville, GA 30134-4313	Self Employed	01/27/98	250.00	$250.00
Mr. Mark S. Sioma c/o Suite 185 22425 Ventura Boulevard Woodland Hills, CA 91364	American International Insurance Manager	01/27/98	275.00	$275.00

Page Total For Itemized Contributions.....: 18,805.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Phillip Sisk 1 S. W. Westboro Place Topeka, KS 66604-3200	Radiology & Nuclear Med. Physician	01/09/98	250.00	$250.00
Mr. Harry E. Skinner 1529 Crofton Parkway Crofton, MD 21114-1531	Retired	01/22/98	300.00	$300.00
Mr. James Skinner 11070 Turtle Beach Road No Palm Beach, FL 33408-3411	Retired	01/27/98	275.00	$275.00
Mr. Richard H. Skinner 3209 Huntingdon Place Houston, TX 77019-5925	First Mortage Company Chairman Of The Board	01/09/98	305.00	$305.00
Mr. Wayland Slabach 830 4th Street Windom, KS 67491-9725	Self Employed Farming	01/08/98 01/28/98	100.00 120.00	$220.00
Ms. Janet Slater 606 Swansea Road Newark, OH 43055-1526	Retired	01/05/98	220.00	$220.00
Mrs. Margaret C. Slattery 95 Lake Shore Road Grosse Pointe Farms, MI	Information Requested 01/27/98	01/27/98	300.00	$300.00
Mr. John S. Slavens 8411 Lagoon Road Fort Myers Beach, FL 33931-5213	Retired	01/09/98	330.00	$330.00
Mr. Troy Smeal c/o 40 Marakon 300 Atlantic Street Stamford, CT 06901-3522	Marakon Associates Strategy Consultant	01/16/98	550.00	$550.00
Mr. Orvan R. Smeder 1786 S. E. Westmoreland Blvd. Port Saint Lucie, FL 34952-5752	Retired	01/08/98	350.00	$350.00

Page Total For Itemized Contributions.....: 3,100.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Charles Smith 10221 Askins Road Richwood, OH 43344-9012	Ansoni B. Smith Co. Insurance Executive	01/05/98 01/21/98	110.00 110.00	$220.00
Mr. Dallas A. Smith 3801 W. Market Street Greensboro, NC 27407-1301	Information Requested 01/26/98	01/26/98	350.00	$350.00
Mr. & Mrs. Earl W. Smith c/o Suite 376 1075 Bellevue Way N. E. Bellevue, CA 98004-4274	Retired	01/05/98	330.00	$330.00
Mrs. Edna Archer Smith 152 Monarch Bay Drive Monarch Beach, CA 92629-3433	Retired	01/06/98	400.00	$400.00
Dr. Gary D. Smith 118 N. Main Street Altus, OK 73521-3102	Self Employed Dentist	01/05/98	350.00	$350.00
Mr. Gerald B. Smith 26037 Cypress Oaks San Antonio, TX 78255-3509	Retired	01/13/98	400.00	$400.00
Mr. Gerald Smith 1832 W. Square Drive High Ridge, MO 63049-1871	Stabilized Products, Inc. Dairy Supplier	01/08/98	500.00	$500.00
Mr. Jack Smith R. R. 8 Box 322 Gilmer, TX 75644	Pavement Tool Mfrs. Inc. President	01/14/98	250.00	$250.00
Ms. Margaret L. Smith c/o Apartment 401 345 Marion Boulevard Marion, IA 52302-3148	Retired	01/08/98 01/21/98	100.00 200.00	$300.00
Mr. Robert A. Smith 953 Flintridge Avenue Flintridge, CA 91011-3906	Bob Smith Toyota Auto Dealer	01/09/98	250.00	$250.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Mildred Smith Skamfer 8041 Della Robia Place Tucson, AZ 85742-4326	Homemaker	01/26/98	1,000.00	$1,000.00
Mr. & Mrs. William V. Smoke 216 S. Bay Drive Bullard, TX 75757-8939	Homemaker	01/09/98	250.00	$250.00
Mr. Cushing B. Snider c/o Apartment 72 300 Hot Springs Road Montecito, CA 93108-2050	Retired	01/28/98	250.00	$250.00
Mr. G. E. Snyder 32965 Outland Trail Bingham Farms, MI 48025-2555	Self Employed Attorney	01/26/98	205.00	$205.00
Mr. Herbert C. Snyder 3521 Spy Run Hill Fort Wayne, IN 46805-1864	Barnes & Thornburg Lawyer	01/21/98	250.00	$250.00
Mr. Robert H. Snyder 1001 S. Brown Street Jackson, MI 49203-2728	Retired	01/08/98	250.00	$250.00
Mr. H. E. Solem 512 Matterhorn Drive Walnut Creek, CA 94598-2159	Retired	01/13/98	250.00	$250.00
Dr. Joann Somers 22 Old Short Hills Road Short Hills, NJ 07039-5605	Self Employed Physician	01/30/98	390.00	$390.00
Mr. Mark A. Sonderen P. O. Box 7369 Spokane, WA 99207-0369	Sonderen Packaging Owner	01/29/98	330.00	$330.00
Mr. & Mrs. H. R. Soper 2408 7th Street Emmetsburg, IA 50536-1370	Retired	01/13/98	500.00	$500.00

Page Total For Itemized Contributions.....: 3,675.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Frank Soricillo 68 Cove Neck Road Oyster Bay, NY 11771-1820	Sorfin International Ltd. Executive	01/12/98	220.00	$220.00
Mr. R. M. Spalding c/o 101 S. Main Street P. O.box 258 Perry, MI 48872-0258	Spalding Insurance Agency Insurance Agent	01/12/98	220.00	$220.00
Mr. & Mrs. Bill Sparks 7152 Helsem Bend Dallas, TX 75230-1946	Retired	01/02/98	250.00	$250.00
Mr. Walter V. Sparks P. O. Box 2694 Visalia, CA 93278-2694	Sparks & Assoc. Real Estate Broker	01/23/98	270.00	$270.00
Mr. Hobart Speegle 32 Paradise Point Road Yorktown, VA 23692-2942	Retired	01/26/98	400.00	$400.00
Dr. & Mrs. George G. Spellman 3849 Jones Street Sioux City, IA 51104-1447	Retired	01/05/98 01/12/98	165.00 150.00	$315.00
Ms. Ann Spencer 4 Graylyn Place Court Winstn Salem, NC 27106-5855	Information Requested 01/08/98	01/08/98	250.00	$250.00
Mrs. Carmelita Spencer R. R. 2 Box 500 Grangeville, ID 83530-9624	Self Employed Rancher	01/12/98 01/30/98	275.00 200.00	$475.00
Mr. David Hill Spencer c/o Suite 2404 1360 North Sandburg Terrace Chicago, IL 60610-2075	Self Employed Private Investor	01/15/98	250.00	$250.00
Mr. Richard P. Spencer 24 Spindrift Road Carmel, CA 93923-9731	Spencer Associates	01/20/98	500.00	$500.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William L. Staats 388 Red Coat Lane Wayne, PA 19087-1339	Staats Services Company Heating & Air Condition	01/20/98 01/22/98	30.00 250.00	$280.00
Mr. Frazure Stacy 170 Meadowlank Lane Ridgeland, MS 39157-9615	Information Requested 01/13/98	01/13/98	300.00	$300.00
Mr. Robert R. Stacy 1880 Parkside Circle S. Boca Raton, FL 33486-8567	Self Employed	01/08/98	500.00	$500.00
Mr. Peter B. Stadelman P. O. Box 1323 Yakima, WA 98907-1323	Stadelman Fruit, Inc. President	01/26/98	350.00	$350.00
Mr George E. Staley c/o General Delivery Dublin Road De Ruyter, NY 13052-9999	Information Requested 01/20/98	01/20/98	350.00	$350.00
Mr. Robert Stalzer 853 Sprague Street Baldwin, NY 11510-1429	Servo Corp. Manager	01/07/98	330.00	$330.00
Mr. Robert J. Stark 16 Pelham Road Savannah, GA 31411-2524	Retired	01/27/98	250.00	$250.00
Mr. J. Curtis Starr P. O. Box 828 Mount Vernon, IL 62864-0828	Retired	01/26/98	250.00	$250.00
Ms. Josephine S. Stebbins 955 Lexington Avenue New York, NY 10021-5101	Information Requested 01/27/98	01/27/98	300.00	$300.00
Mrs. Adele C. Steinberg 207 Schenck Boulevard Floral Park, NY 11001-3760	Retired	01/15/98	220.00	$220.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. James A. Steinman 1822 N. Hi Mount Boulevard Milwaukee, WI 53208-1721	Retired	01/27/98	1,000.00	$1,000.00
Ms. Elaine F. Stepanek 10 Oakview Place Owatonna, MN 55060-4035	Homemaker	01/09/98	1,000.00	$1,000.00
Mr. John Stephens P. O. Box 1427 West Chester, OH 45071-1427	C. L. Zimmerman Co. President	01/12/98	275.00	$275.00
Mr. Charles Stepp 604 Moss Creek Drive Cayce, SC 29033-1928	Advanced Communications President	01/23/98	825.00	$825.00
Mr. Bruce Stevens 415 Gospel Lane Portland, CT 06480-1243	Retired	01/23/98	500.00	$500.00
Miss Erma Stevens c/o Space 37 12152 Trask Avenue Garden Grove, CA 92843-3842	Retired	01/22/98	250.00	$250.00
Mr. Bingham C. Stewart 456 Audubon Boulevard New Orleans, LA 70125-3504	Baos Construction Co., Inc. Contractor	01/21/98	300.00	$300.00
Ms. Carol L. Stewart 905 W. Grunwald Avenue Oshkkosh, WI 54901-2242	Retired	01/12/98 01/14/98 01/16/98	45.00 100.00 110.00	$255.00
Mr. G. C. Stewart c/o #9 6006 Balcones Court El Paso, TX 79912-3340	South West Moulding Co. Presdient	01/12/98	275.00	$275.00
Mr. Joseph T. Stewart 2405 Main Place Tower Buffalo, NY 14202-3724	Information Requested 01/16/98	01/16/98	550.00	$550.00

Page Total For Itemized Contributions.....: 5,230.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. W. J. Stewart 6831 Winter Lane Annandale, VA 22003-6160	Retired	01/16/98	300.00	$300.00
Mr. P. E. Stiff 720 E. Newark Drive West Bend, WI 53095-8215	Track Int'l. Business Manager	01/08/98	250.00	$250.00
Mr. William C. Storey 26338 Arcadia Shores Lane Easton, MD 21601-7944	Retired	01/09/98	1,000.00	$1,000.00
Mr. James P. Stossel 3903 Crawford Avenue Barnesboro, PA 15714-2037	Science Appl. Int'l Corp. Consultant	01/28/98	250.00	$250.00
Mr. Sheldon R. Stoughton c/o Apartment 14 A 435 East 65th Street New York, NY 10021-6972	S. G. Warburg & Co. Inc. Banker	01/22/98	750.00	$750.00
Mr. Elden R. Strahm 5727 North 3rd Avenue Phoenix, AZ 85013-1839	Retired	01/16/98	600.00	$600.00
Mrs. John G. Strange c/o # E N. 2593 County Road E. Appleton, WI 54915-8927	Housewife	01/21/98	500.00	$500.00
Mr. Warren Stratton 71 Pilgrim Drive Bedford, NH 03110-6040	Information Requested 01/06/98	01/06/98	275.00	$275.00
Mr. William F. Stremke 4254 E. Yawepe Street Phoenix, AZ 85044-1918	Retired	01/09/98	300.00	$300.00
Mr. Nathan Stringer P. O. Box 868 Laurel, MS 39441-0868	B & R Industrial Supply Co. President	01/21/98	295.00	$295.00

Page Total For Itemized Contributions.....: 4,520.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Wilbur R. Stringer P. O. Box 250 Clarksdale, MS 38614-0250	Stringer' S Intl. C. E. O.	01/14/98	275.00	$275.00
Ms. Janice M. Strode 731 Golden Park Avenue San Diego, CA 92106-2912	Information Requested 01/30/98	01/30/98	250.00	$250.00
Dr. Steven L. Stroup 2513 Old Hickory Boulevard Nashville, TN 37221-3703	Self Employed Physician	01/15/98	550.00	$550.00
Mr. Roy T. Stryker c/o Apartment 303 10500 Academy Road N. E. Albuquerque, NM 87110-7325	Retired	01/06/98 01/23/98	2,000.00 200.00	$2,200.00
Mr. Floyd M. Sulser 205 Winged Foot Circle Jackson, MS 39211-2530	Retired	01/15/98	280.00	$280.00
Mr. Joe C. Sumner 2703 Paradise Street Vernon, TX 76384-5228	Information Requested 01/12/98	01/12/98	500.00	$500.00
Mr. R. Calvin Sutliff 4343 Hawthorne Street N. W. Washington, DC 20016-3570	Benchmark Communications Owner/operator	01/22/98	250.00	$250.00
Mr. Alvin E. Swanner 28 Chateau Haut Brion Drive Kenner, LA 70065-2019	Self Employed	01/08/98	1,000.00	$1,000.00
Mr. Richard T. Swisher 4105 Ravine Ridge Trail Austin, TX 78746-1284	L. A. Pizza, Inc. Corp. Exec.	01/06/98	300.00	$300.00
Mr. & Mrs. William Taggart 2341 S. Ode Street Arlington, VA 22202-1543	Self Employed Consultant	01/13/98	440.00	$440.00

Page Total For Itemized Contributions.....: 6,045.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. Thomas J. Tanzosh 296 Jefferson Place Bethlehem, PA 18020-8975	Self Employed Dentist	01/30/98	320.00	$320.00
Mr. James L. Tapley 9707 Old Georgetown Road Bethesda, MD 20814-1745	Retired	01/26/98	500.00	$500.00
Mr. John H. Tatom P. O. Box 30 Sulphur, OK 73086-0030	Self Employed Physician	01/13/98	300.00	$300.00
Mrs. Elizabeth B. Taylor c/o Apartment 622 401 East Linton Boulevard Delray Beach, FL 33483-5080	Information Requested 01/08/98	01/08/98	330.00	$330.00
Mr. Robert H. Taylor 1840 N. Prospect Avenue Milwaukee, WI 53202-1975	Retired	01/26/98	750.00	$750.00
Mr. Robert G. Taylor 8880 S. County Rd. 800 W. Daleville, IN 47334-9683	Robert G. Taylor Inc. Build Contractor	01/23/98	500.00	$500.00
Mr. & Mrs. Robert C. Tensfeldt 8111 Bay Colony Drive Naples, FL 33963-8587	Retired	01/29/98	550.00	$550.00
Mr. R. D. Teubner c/o Suite 400 2738 E. 51st Street Tulsa, OK 74105-6227	Self Employed Insurance Agent	01/13/98	250.00	$250.00
Mr. James Thacker 5190 Rio Pinar Drive Reno, NV 89509-5783	Retired	01/27/98	500.00	$500.00
Mr. Theodore J. Theodore c/o Room 202 2434 E. Dempster Street Des Plaines, IL 60016-5315	Self Employed Achitect	01/27/98	500.00	$500.00

Page Total For Itemized Contributions.....: 4,500.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Paul F. Thiele c/o Kaolin Road P. O. Box 1056 Sandersville, GA 31082-1056	Thiele Kaolin Company Executive	01/27/98	4,500.00	$4,500.00
Mr. Stanley W. Thiele c/o Apartment 1 D 1285 Gulf Shore Naples, FL 34102-4964	Retired	01/15/98	500.00	$500.00
Mrs. Betty R. Thomas 7505 Bridgegate Court Atlanta, GA 30350-4604	Housewife	01/05/98 01/12/98	110.00 100.00	$210.00
Mr. Bob J. Thomas 1671 Laurel Glen Road Soquel, CA 95073-9721	Outdoor World Inc. President	01/08/98	220.00	$220.00
Mrs. Elizabeth J. Thomas 1671 Laurel Glen Road Soquel, CA 95073-9721	Outdoor World, Inc. President	01/06/98	220.00	$220.00
Mr. Wilbur R. Thomas 4007 34th Street Rock Island, IL 61201-7015	Retired	01/13/98	500.00	$500.00
Dr. Carl O. Thompson c/o R. R. 2 Box 25 A 8 Norwood Lane Bella Vista, AR 72714-1849	Retired	01/28/98	250.00	$250.00
Mr. J. L. Thompson c/o Apartment 704 3400 Shamrock Drive Charlotte, NC 28215-3212	Retired	01/15/98	220.00	$220.00
Mr. T. Patrick Thrush 77 Los Altos Square Los Altos, CA 94022-1429	Rambus, Inc. Engineer	01/23/98	250.00	$250.00

Page Total For Itemized Contributions.....: 6,870.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Robert J. Tiglio 5805 Kearny Villa Road San Diego, CA 92123-1113	Hydro Scape Products Inc. Chairman & C. E. O.	01/09/98 01/20/98	440.00 100.00	$540.00
Mr. James Kean Tilford 24 Sandhill Lane Los Lunas, NM 87031-7693	Retired	01/21/98	250.00	$250.00
Mr. Allen Timmons 119 Jones Avenue Greenville, SC 29601-4333	Information Requested 01/08/98	01/08/98	275.00	$275.00
Mr. Dale C. Tinstman c/o Unit 40 3901 South 27th Street Lincoln, NE 68502-5706	Retired	01/12/98	270.00	$270.00
Mr. William R. Tobey 2326 Winnetka Road Northfield, IL 60093	Self Employed Real Estate Management	01/06/98	1,000.00	$1,000.00
Mr. Jon Tollefson R. R. 1 Box 133 Kasson, MN 55944-9718	Kasson - Mantorville President	01/30/98	400.00	$400.00
Mr. Josiah Tomlinson 387 Hulmeville Road Langhorne, PA 19047	Information Requested 01/07/98	01/07/98	1,000.00	$1,000.00
Mr. Robert L. Toner 4 Fetlock Lane Bluebell, PA 19422-2459	Toner Cable Equipment, Inc. Executive	01/02/98	500.00	$500.00
Mr. Gregory M. H. Tong 936 Pueo Street Honolulu, HI 96816-5235	Self Employed Architect	01/02/98	250.00	$250.00
Mr. Louis L. Touton 3168 Mountain View Avenue Los Angeles, CA 90066-1058	Jones, Day, Reavis & Pogue Lawyer	01/09/98	220.00	$220.00

Page Total For Itemized Contributions.....: 4,705.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Gary B. Townsend 3838 Garrison Street N. W. Washington, DC 20016-4218	Farm Credit Administration Bank Examiner	01/21/98	350.00	$350.00
Mr. Kenneth Tregillus P. O. Box 213 Yellow Springs, OH 45387-0213	Retired	01/12/98	220.00	$220.00
Mr. Robert A. Tripp 1949 S. Wilder Road Lapeer, MI 48446-9404	Retired	01/12/98 01/12/98 01/30/98	100.00 100.00 100.00	$300.00
Mr. James C. Troland P. O. Box 4343 Waterbury, CT 06704-0343	Knight Manufacturing, Inc. Metal Stamping Shop Owner	01/20/98 01/30/98	125.00 200.00	$325.00
Mr. George R. Troost 4422 S. W. Dundee Court Palm City, FL 34990-4466	General Motors Corporation General Auditor	01/20/98	220.00	$220.00
Mr. James R. Trotter 721-204 Bishops Park Raleigh, NC 27605-1248	State Of North Carolina Attorney	01/16/98	250.00	$250.00
Mr. Barney A. Tucker 1618 Richmond Road Lexington, KY 40502-1620	Retired	01/16/98	550.00	$550.00
Miss Racine Tucker c/o Apartment 1003 909 W. Foster Avenue Chicago, IL 60640-2510	Retired	01/05/98	330.00	$330.00
Mrs. Lorraine C. Tunney 265 Donahue Street Sausalito, CA 94965-1057	Retired	01/07/98 01/07/98	190.00 190.00	$380.00
Mr. W. C. Turnbull P. O. Box 2175 Huntington, WV 25722-2175	Self Employed	01/20/98	500.00	$500.00

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

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jack E. Turner 2326 S. W. 122nd Street Oklahoma City, OK 73170-4800	Information Requested 01/20/98	01/20/98	350.00	$350.00
Mr. Samuel Tuthill 177 South Shore Drive Grand Marais, MN 55604-2252	Retired	01/26/98	250.00	$250.00
Mr. W. C. Tyrrell P. O. Box 390 Beaumont, TX 77704-0390	Retired	01/12/98	250.00	$250.00
Ms. Patricia Uchida c/o Suite 740 1411 4th Avenue Seattle, WA 98101-2231	Information Requested 01/05/98	01/05/98	500.00	$500.00
Mrs. Edgar J. Uihlein 1001 Sheridan Road Lake Bluff, IL 60044	Housewife	01/26/98	1,000.00	$1,000.00
Mr. & Mrs. J. C. Ulmer P. O. Box 6 Elloree, SC 29047-0006	Self Employed Cotton Ginner	01/06/98	250.00	$250.00
Mr. Fred Ulrich 15250 Ventura Boulevard Sherman Oaks, CA 91403-3201	Raebarn Corporation Financial Investor/	01/14/98	250.00	$250.00
Mr H Ulrich 1210 Edgecumbe Dr Sitka, AK 99835-7029	Usda Forest Service Vessel Operator	01/13/98	220.00	$220.00
Ms. Adrienne Y. Underwood Pingree c/o #6 E 10375 Wilshire Boulevard Los Angeles, CA 90024-4728	Homemaker	01/13/98	550.00	$550.00
Mr. Paul Ungrodt c/o Apartment 405 505 E. Huron Street Ann Arbor, MI 48104-1541	Software Engineering Corp. Computer Software Developer	01/13/98	550.00	$550.00

Page Total For Itemized Contributions.....: 4,170.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harry B. Usery 27 Rocky Creek Lane Greenville, SC 29615-5819	U. T. I. Executive	01/12/98	280.00	$280.00
Mr. Lynn O. Utter 4759 Warrior Lane Kissimmee, FL 34746-4639	D. O. O. Silent Service	01/29/98	250.00	$250.00
Mr. W. John Valentine 1036 E. 45th Way Long Beach, CA 90807-1602	Retired	01/09/98	220.00	$220.00
Mr. William Van Alen 11701 Lost Tree Way North Palm Beach, FL 33408-2912	Retired	01/29/98	500.00	$500.00
Ms. Margaret H. Van Alstyne 3423 Sunset Drive Madison, WI 53705-1428	Housewife	01/20/98	365.00	$365.00
Dr. John M. Van Etta 1535 Skywood Lane Duluth, MN 55805-1153	Orluth Clinic Ltd. Physician	01/07/98	220.00	$220.00
Mr. & Mrs. Tom Van Wingerden 16400 Huntersville Concord Rd. Huntersville, NC 28078-6650	Metrolina Greenhouses Businessman	01/12/98	275.00	$275.00
Mr Donald E. Vance P. O. Box 9 Versailles, MO 65084-0009	Self Employed Auto Dealer	01/13/98	300.00	$300.00
Mr. Cornelius C. Vanderstar 813 N. Foothill Road Beverly Hills, CA 90210-2903	Information Requested 01/22/98	01/22/98	1,000.00	$1,000.00
Mr. Charles Vankula 363 W. Lakewood Boulevard Holland, MI 49424-1911	Self Employed Contractor	01/26/98	301.00	$301.00

Page Total For Itemized Contributions.....: 3,711.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. David Vaughan c/o P. O. Box 87 587 Kinsale Road Kinsale, VA 22488-0087	Retired	01/05/98	250.00	$250.00
Mr. & Mrs. George M. Vash 1122 Castlegate Lane Santa Ana, CA 92705-2944	Retired	01/20/98	260.00	$260.00
Mr. Stephen W. Veitch 505 Sansome Street San Francisco, CA 94111-3106	Van Strum & Towne Inc. Investment Counselor	01/12/98	205.00	$205.00
Mrs. W. A. Verlander 8141 Bahia Blanca Street Jacksonville, FL 32256-7334	Housewife	01/20/98	500.00	$500.00
Mrs. Barbara J. Vertullo 2026 W. California Street San Diego, CA 92110-2121	Homemaker	01/23/98	550.00	$550.00
Mr. Marvin H. Vickers 1528 Kenesaw Avenue Knoxville, TN 37919-7861	Self Employed Physician	01/13/98	500.00	$500.00
Mr. W. Barton Vickers 4529 Golf Vista Drive Austin, TX 78730-3564	Foster Inspections Real Estate Inspector	01/29/98	250.00	$250.00
Mr. Alfred J. Vigen 6720 Woodcrest Road Grand Forks, ND 58201-8305	Vigen Constriction, Inc. Contractor	01/06/98	500.00	$500.00
Mr. Jacques Vinnont 31 Aspen Court Boynton Beach, FL 33436-6615	Retired	01/13/98 01/28/98	110.00 100.00	$210.00
Mrs. June A. Volk 7632 E. Sheridan Street Scottsdale, AZ 85257-1632	Homemaker	01/30/98	300.00	$300.00

Page Total For Itemized Contributions.....: 3,525.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Jeri Waite P. O. Box 27 Chesterville, OH 43317-0027	Self Employed	01/14/98	250.00	$250.00
Mrs. Nancy J. Waldo c/o Apartment 16 3950 12th Street Greeley, CO 80634-2546	Retired	01/12/98	220.00	$220.00
Mr. Charles R. Waldron 29844 Baywood Lane Wesley Chapel, FL 33543-4430	Retired	01/12/98	245.00	$245.00
Mrs. Evelyn W. Walker c/o Apartment 1021 1 Baldwin Avenue San Mateo, CA 94401-3853	Retired	01/12/98	500.00	$500.00
Mr. James R. Walker P. O. Box 528 Eden, NC 27289-0528	Self Employed Attorney	01/08/98	220.00	$220.00
Mr. John L. Walker 100 River Bluff Parkway Roswell, GA 30075-4664	Norcross Supply Co. Lumber	01/16/98	275.00	$275.00
Mr. Julian A. Walker 518 Baltimore Court Aberdeen, MD 21001-3104	Retired	01/20/98	400.00	$400.00
Mr. & Mrs. J. L. Walter 208 Pleasant Lane Rochester, IL 62563-9536	N. H. M. Inc. Executive	01/06/98	350.00	$350.00
Mr. Ralph Wanger 1540 N. Lake Shores Drive Chicago, IL 60610-1623	Wanger Asst. Mgmt. L. R. Executive	01/23/98	500.00	$500.00
Ms. Fern E. Ward 4963 Cobia Drive S. E. Saint Petersburg, FL 33705-4811	Retired	01/13/98	350.00	$350.00

Page Total For Itemized Contributions.....: 3,310.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Raymond M. Wargovich 102 Saddlebrook Drive Marlton, NJ 08053-4002	Seborah Heart & Lung Center Physician	01/29/98	350.00	$350.00
Mr. Dan Waring P. O. Box 66 Vicksburg, MS 39181-0066	Waring Oil Co. Petroleum	01/20/98	225.00	$225.00
Dr. William W. Waring c/o Suite 9 A 133 Walnut Street New Orleans, LA 70118-4847	Tulane University Med. Doctor	01/12/98	300.00	$300.00
Ms. Paula G. Warm P. O. Box 218 Northport, MI 49670-0218	Self Employed Business Owner	01/26/98	300.00	$300.00
Mr. Bruce E. Warner 31 Garden Street Worcester, MA 01605-2635	New England Plating Co. C. E. O.	01/12/98 01/13/98	100.00 320.00	$420.00
Dr. David R. Wasserman 2095 Mohigan Way Las Vegas, NV 89109-3343	Self Employed Dentist	01/28/98	1,000.00	$1,000.00
Mr. John T. Watkins P. O. Box 753 West Point, MS 39773-0753	Fisher Marine, Inc. Corporation Executive	01/12/98	220.00	$220.00
Dr. Wilfred E. Watkins 1613 E. 12th Avenue Road Nampa, ID 83686-6183	Idaho Urology Clinic P. A. Physician	01/30/98	275.00	$275.00
Ms. Elvyann L. Weaver 451 W. Penn Street Philadelphia, PA 19144-4619	Philadelphia Pub. Sch. Sys. Teacher- Guidance Counselor	01/22/98 01/27/98	200.00 200.00	$400.00
Dr. Phillip D. Weaver c/o #218 420 Old Hammond Highway Metairie, LA 70005	Self Employed Physician	01/21/98	275.00	$275.00

Page Total For Itemized Contributions.....: 3,765.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Helen M. Webster c/o Apartment 209 4141 S. Braeswood Boulevard Houston, TX 77025-3336	Retired	01/15/98	285.00	$285.00
Dr. Paul D. Webster 517 Scotts Way Augusta, GA 30909-3237	Medical Call Of Georgia Physician	01/07/98	275.00	$275.00
Mr. Willis W. Webster 315 Randolph Avenue Saint Louis, MO 63135-2655	Retired	01/12/98 01/23/98 01/29/98	85.00 75.00 50.00	$210.00
Mr. Bernhard Weickert c/o Apartment 212 2423 Shipley Road Wilmington, DE 19810-3243	Retired	01/15/98 01/27/98	150.00 250.00	$400.00
Mr. Dennis M. Weinberg 10641 Chippenham Road Camarillo, CA 93012-9345	Blue Cross Of California Executive	01/05/98	220.00	$220.00
Mr. Martin J. Weinburg 1601 Cynthia Court Hewlett, NY 11557-2754	M. J. Weinburg & Company, Stock Brocker	01/08/98	250.00	$250.00
Dr. Herbert Weinstein 412 W. Collingwood Circle Peoria, IL 61614-2062	Peoria Ent. Group S. C. Physician	01/05/98	225.00	$225.00
Mr. John P. Weir 2730 Lakeridge Shore W. Reno, NV 89509-5736	Self Employed Consulting Mining Engineer	01/21/98	320.00	$320.00
Mr. R. L. Wells P. O. Box 218 Paragould, AR 72451-0218	Retired	01/20/98	500.00	$500.00
Mr. & Mrs. Milton A. Wendland 2850 County Road 74 Autaugaville, AL 36003-2828	Autauga Farming Company,	01/20/98	250.00	$250.00

Page Total For Itemized Contributions.....: 2,935.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert G. Wendt 4020 N. 16th Street Phoenix, AZ 85016-5920	Cannon & Wendt Electric Co. Electrical Contractor	01/13/98	275.00	$275.00
Mr. Merrill H. Werts 1228 Miller Drive Junction City, KS 66441-3312	Retired	01/12/98	500.00	$500.00
Mr. R. Warren Wessendorf 7001 Fallen Oak Trace Centerville, OH 45459-4857	Retired	01/23/98	500.00	$500.00
Mr. Tracey A. West 712 Verona Court Fort Lauderdale, FL 33326-3543	Retired	01/22/98 01/27/98	185.00 25.00	$210.00
Mr. George A. Westrick 24 W. Main Cross Taylorville, IL 62568	Information Requested 01/12/98	01/12/98	220.00	$220.00
Captain O. C. B. Wev 111 W. Francis Street Ashland, VA 23005-1915	Retired	01/05/98	250.00	$250.00
Mr. Kenneth J. Whalen c/o Apartment 401 4475 N. Ocean Boulevard Delray Beach, FL 33483-7501	Retired	01/08/98	250.00	$250.00
Mr. David K. Wheeler 3945 N. E. 75th Avenue Portland, OR 97213-5765	Retired	01/12/98	500.00	$500.00
Mr. Don R. White c/o 725 N. Commercial Street P. O. Box 216 Mankato, KS 66956-0216	Retired	01/05/98	350.00	$350.00
Mr. & Mrs. Gary White 308 Tyler Avenue Mc Allen, TX 78503-3069	Retired	01/12/98	220.00	$220.00

Page Total For Itemized Contributions.....: 3,275.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Harvey J. White c/o Apartment 2 8809 Rio Grande Blvd. N. W. Albuquerque, NM 87114-1305	Retired	01/21/98	500.00	$500.00
Mr. John W. White 1170 Hemlock Avenue Coos Bay, OR 97420-1919	Self Employed Painting Contractor	01/26/98	250.00	$250.00
Mr. & Mrs. Michael K. White 2991 W. Plantation Pines Ct. Lecanto, FL 34461	Alexandor & Alexandor Insurance Executive	01/30/98	500.00	$500.00
Mr. T. Kelley White 2789 Grovemore Lane Vienna, VA 22180-7069	U. S. Dept. Agriculture Economist	01/23/98	330.00	$330.00
Mr. & Mrs. James L. Whittaker 1289 Sanderling Is. Richmond, CA 94801-4116	Self Employed Investor	01/05/98	220.00	$220.00
Mr. Gregory Wiese 511 Richardson Sausalito, CA 94965-2427	Wietwo Consulting Inc. Software Consultant	01/09/98 01/30/98	110.00 100.00	$210.00
Mr. James H. Wiles c/o # A 4905 W. Oakwood Drive Mc Henry, IL 60050-4900	Retired	01/08/98	210.00	$210.00
Mr. Colbert R. Wilbite 209 Sugarberry Circle Houston, TX 77024-7212	Retired	01/12/98	250.00	$250.00
Mr. Joe F. Wilkerson 3173 Lakeview Drive Meridian, MS 39305	Meridian Community College Program Director	01/26/98	500.00	$500.00
Mr. Roger Willert P. O. Box 397 Cherokee Village, AR 72525-0397	Retired	01/29/98	301.00	$301.00

Page Total For Itemized Contributions.....: 3,271.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. & Mrs. Bill Williams c/o 23225 E. Settler P. O. Box 629 Liberty Lake, WA 99019-8524	Information Requested 01/16/98	01/16/98	250.00	$250.00
Mr. J. Parker Williams 32 Forest Road Cape Elizabeth, ME 04107-1340	Retired	01/30/98	350.00	$350.00
Mr. James Williams 6213 S. E. Main Street Portland, OR 97215-2816	Encore Senior Living C. E. O.	01/20/98	250.00	$250.00
Mr. Joseph Williams 2335 Mimosa Drive Houston, TX 77019-6023	Basis Petroleum Business Management	01/09/98	220.00	$220.00
Mr. Walworth B. Williams 15 Ledgewood Road Winchester, MA 01890-3120	Retired	01/23/98	1,000.00	$1,000.00
Mrs. Wanda R. Williams c/o Apartment 1 M 600 Deer Valley Road San Rafaell, CA 94903-5517	Homemaker	01/20/98 01/21/98	825.00 825.00	$1,650.00
Mr. & Mrs. William G. Williams 4212 San Carlos Street Dallas, TX 75205-2050	Self Employed Rental Properties	01/30/98	2,000.00	$2,000.00
Mr. K. G. Willinger 209 East 79th Terrace Kansas City, MO 64114-2559	Retired	01/05/98	250.00	$250.00
Mr. Bernard O. Willkinson 2704 N. Jefferson Street Arlington, VA 22207-1418	Retired	01/22/98	350.00	$350.00
Mrs. F. Darleen Wilsey c/o Apartment 504 250 Jacaranda Drive Plantation, FL 33324-2533	Retired	01/20/98 01/26/98	60.00 200.00	$260.00

Page Total For Itemized Contributions.....: 6,580.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Ms. Elizabeth De C. Wilson P. O. Box 454 Manchester, VT 05254-0454	Homemaker	01/09/98	220.00	$220.00
Mr. & Mrs. Ira Wilson c/o Apartment 42 P. O. Box 1037 1760 N. Woodward Bloomfield Hills, MI 48304-1037	Retired	01/07/98	250.00	$250.00
Mr. & Mrs. Kurt E. Wilson 150 Longmeadow Drive Los Gatos, CA 95032-5638	Self Employed	01/05/98	350.00	$350.00
Mr. & Mrs. Ralph Wilson 5006 Sunflower Lane Temple, TX 76502-4887	Retired	01/26/98	1,000.00	$1,000.00
Mr. Robert N. Wilson 344 Riverbend Country Club Rd. Shelbyville, TN 37160	R. N. Wilson Const. Inc. Contractor	01/14/98	330.00	$330.00
Mr. Doug Winn 12207 S. W. Lansdowne Lane Tigard, OR 97223-2990	Technology Design & Const. Construction Manager	01/27/98	220.00	$220.00
Mr. & Mrs. Phil Winn c/o Suite F 10 5445 D. T. C. Parkway Englewood, CO 80111	Information Requested 01/07/98	01/07/98	5,000.00	$5,000.00
Mr. & Mrs. M. G. Winter P. O. Box 759 Lake Andes, SD 57356-0759	Retired	01/05/98	220.00	$220.00
Mr. Thomas W. Winterstein P. O. Box 188 Gridley, CA 95948-0188	Gridley Country Ford Auto Dealer	01/08/98	275.00	$275.00

Page Total For Itemized Contributions.....: 7,865.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Hugh D. Wise 77 Westcott Road Princeton, NJ 08540-3038	Self Employed Lawyer	01/20/98	250.00	$250.00
Dr. Charles P. Wofford 1301 Iris Avenue Johnson City, TN 37601-2603	Retired	01/16/98 01/30/98	140.00 150.00	$290.00
Ms. Betty Katherine Wolfe 4700 Lone Star Boulevard Fort Worth, TX 76106-2105	Tex Loc, Inc. Executive	01/06/98	5,000.00	$5,000.00
Mr. R. Wolfe 1364 Halibut Street Foster City, CA 94404-1950	Retired	01/06/98	250.00	$250.00
Mr. John P. Wood 410 E. Jefferson Street Thomasville, GA 31792-4604	Retired	01/30/98	400.00	$400.00
Mr. & Mrs. Noel V. Wood 14330 Carolcrest Street Houston, TX 77079-6608	Retired	01/09/98	250.00	$250.00
Mr. Morton P. Woodward 7504 Evergreen Ridge Drive Cincinnati, OH 45215-5748	Retired	01/12/98	225.00	$225.00
Mr. & Mrs. Richard P. Woodworth 220 Geneva Road East Aurora, NY 14052-2957	Moog Inc. Engineer	01/13/98	250.00	$250.00
Mr. Kenneth Wooley 2485 Haven Lane Salt Lake City, UT 84117-7109	Extra Space Management Inc. Real Estate	01/28/98	500.00	$500.00
Ms. Donna P. Woolley P. O. Box 10638 Drain, OR 97435-0043	Eagles View Management Co. Executive	01/26/98 01/27/98	350.00 100.00	$450.00

Page Total For Itemized Contributions.....: 7,865.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth M. Woolley 2485 Haven Lane Salt Lake City, UT 84117-7109	Oxbow Development Real Estate Developer	01/26/98	500.00	$500.00
Mr. Bruce G. Woolpert 449 Martinelli Street Watsonville, CA 95076-2811	Granite Rock Company Chairman Of The Board	01/26/98	500.00	$500.00
Mrs. Marion M. Worthington 1116 Hamilton Avenue Palo Alto, CA 94301-2216	Homemaker	01/29/98	350.00	$350.00
Mr. Bruce E. Wright 709 S. Wells Street Edna, TX 77957-3761	Retired	01/22/98 01/27/98	175.00 35.00	$210.00
Mr. David Wright 9 John Applegate Road Redding, CT 06896-3310	Pepsi Co. Inc. Businessman	01/16/98	250.00	$250.00
Mr. Richard B. Wright 1097 Rambling Way Akron, OH 44333-2178	Wright Tool Inc. Executive	01/23/98	1,000.00	$1,000.00
Mr. Martin Wynalda c/o R. R. 1 7557 W. Saginaw Highway Lansing, MI 48917-1130	Retired	01/20/98	300.00	$300.00
Mr. George O. Yamini 7 Albatross Lane Rockcourt, TX 78382-3701	Retired	01/23/98	350.00	$350.00
Mr. George C. Yax H. C. 2 Box 34 Medina, TX 78055-9403	Retired	01/29/98	300.00	$300.00
Mr. Charles D. Yoder 501 N. Maryland Avenue Mangum, OK 73554-2825	Retired	01/20/98	251.00	$251.00

Page Total For Itemized Contributions.....: 4,011.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Elton D. Young 810 N. 5th Avenue Yakima, WA 98902-1402	Self Employed Restaurant Owner	01/20/98	220.00	$220.00
Mr. John B. Young 424 Kingbard Boulevard Waterloo, IA 50701-3056	Retired	01/21/98	220.00	$220.00
Mr. M. O. Young P. O. Box 185 Surry, VA 23883-0185	Retired	01/20/98	220.00	$220.00
Mr. Stuart A. Young 6 Conover Lane Rumson, NJ 07760	Retired	01/02/98	250.00	$250.00
Mr. James Dee Youngblood P. O. Box 44047 Shreveport, LA 71134-4047	The Youngblood Company President	01/28/98	15,000.00	$15,000.00
Mr. William P. Youngdale 1595 Sycamore Street Turlock, CA 95380-4151	Youngdales Inc. Retail Businessman	01/22/98	275.00	$275.00
Mr. Mark Youngren 4041 S. W. Hillsdale Avenue Portland, OR 97201-1546	Self Employed Community Mgmt. Inc.	01/12/98 01/12/98	120.00 165.00	$285.00
Mr. John T. Zeien 17570 Prondoso Drive San Diego, CA 92128-1315	Retired	01/21/98	250.00	$250.00
Mr. Nicholas Zelenevich P. O. Box 71 Carversville, PA 18913-0071	Retired	01/20/98 01/26/98	250.00 15.00	$265.00
Mr. John R. Zimmerman 2609 Sterling Hart Dr. Commerce, TX 75428-3921	Retired	01/27/98	250.00	$250.00

Page Total For Itemized Contributions.....: 17,235.00

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

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

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Julius B. Zolezzi c/o Suite E 1050 Rosecrans Street San Diego, CA 92106-5013	Self Employed Tuna Fishing	01/12/98	275.00	$275.00

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

TOTAL ITEMIZED $808,498.56

LOANS

SCHEDULE C
(Revised 3/80)

Name of Committee (in full)
Republican National Committee

A. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at close of This Period
FIRST UNION (Signet Bank) 1970 CHAIN BRIDGE RD MCLEAN VA 22102 Election: Primary General Other (specify):	$3,000,000.00	$300,000.00	$2,700,000.00

Terms: Date Incurred 6-03-96 Date Due VARIOUS Interest Rate VARIOUS (apr) YES Secured

List All Endorsers or Guarantors (if any) to Item A

1. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $

B. Full Name, Mailing Address and Zip Code of Loan Source	Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at close of This Period
Election: Primary General Other (specify):			$0.00

Terms: Date Incurred 11-01-93 Date Due 04-01-96 Interest Rate 0% (apr) Secured

List All Endorsers or Guarantors (if any) to Item B

1. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
2. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $
3. Full Name, Mailing Address and Zip Code	Name of employer Occupation Amount Guaranteed Outstanding: $

SUBTOTALS This Period This page (optional)	$2,700,000.00
TOTALS This Period (last page in this line only)	

Carry outstanding balance only to LINE 3 Schedule C, for this line. If no Schedule D, carry forward to appropriate line of Summary

REPUBLICAN NATIONAL COMMITTEE

C 00003418

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

The following 4 pages of Schedule A Line 15a are receipts aggregating in excess of $200.

ITEMIZED RECEIPTS

PERIOD 01/01/98 TO 01/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
GREGORY BROCK 938 S.CEDAR ST APT 7 MASON, MI 48854	MEALS	250.00	01/27/98	125.00
GREGORY BROCK 938 S.CEDAR ST APT 7 MASON, MI 48854	MEALS	250.00	01/27/98	125.00
CENTER FOR SECURITY POLICY,INC 1250 24TH ST.N.W. #350 WASHINGTON, DC 20037	TAPE	205.00	01/13/98	205.00
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE #512 ARLINGTON, VA 22204	RENT	1,142.00	01/13/98	1,142.00
COMPU SERVE 5000 ARLING.CENT.BLVD. COLUMBUS, OH 43220	ROYALTY	253.77	01/23/98	146.64
COMPU SERVE 5000 ARLING.CENT.BLVD. COLUMBUS, OH 43220	ROYALTY	253.77	01/13/98	107.13
MARY COUGHLIN 5686 MC PHERSONS PT. P.O.BOX 215 LIVONIA, NY 14487	INSURANCE	297.50	01/30/98	148.75
MARY COUGHLIN 5686 MC PHERSONS PT. P.O.BOX 215 LIVONIA, NY 14487	INSURANCE	297.50	01/13/98	148.75
		PAGE TOTAL		2,148.27

ITEMIZED RECEIPTS

PERIOD 01/01/98 TO 01/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
TOM DAVIS FOR CONGRESS 11318 FRENCH HORN LANE RESTON, VA 22091	BOOK COST	200.00	01/30/98	200.00
RANDY EBERTS P.O. BOX 60 JORDON, MS 39205	MEALS	250.00	01/27/98	250.00
REPUB.PARTY OF FLORIDA P.O. BOX 311 TALLAGASSEE, FL 325302	MEALS	500.00	01/27/98	500.00
GAIL GRIFFITH 34 CEDARCLIFF CIR. ASHEVILLE, NC 28803	INSURANCE	278.47	01/13/98	278.47
NATL.REP.HERITAGE GROUP 310 FIRST ST.S.E. WASHINGTON, DC 20003	RENT	1,000.00	01/13/98	1,000.00
REPUB.NATL.HISPANIC ASSEMBLY 600 PENNSYLVANIA AVE..S.E SUITE 300 WASHINGTON, DC 20003	MEALS	295.00	01/27/98	295.00
MICHEAL HOOK 5115 KENSIDE CT. ANNANDALE, VA 22003	TRANSPORTATION	1,251.75	01/13/98	1,251.75
STEPHEN KINNEY 635 SIXTH ST. HERMOSA BEACH, CA 90254	INSURANCE	297.49	01/13/98	297.49
		PAGE TOTAL		4,072.71

ITEMIZED RECEIPTS

PERIOD 01/01/98 TO 01/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
RUTH KISTLER 800 S.ST.ASAPH ST. #211 ALEXANDRIA, VA 22314	EQUIPTMENT COST	300.00	01/13/98	300.00
LAZIO FOR CONGRESS P.O.BOX 5063 BAYSHORE, NY 11706	BOOK COST	200.00	01/30/98	200.00
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	RENT	130,802.42	01/13/98	27,348.42
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	RENT	130,802.42	01/13/98	45,329.00
NATL.REP.CONG.COMTE. 320 FIRST ST.,S.E. WASHINGTON, DC 20003	RENT	130,802.42	01/13/98	58,325.00
NEW JERSEY REP.STATE COMTE. 28 WEST STATE ST. TRENTON, NJ 08608	MEALS	250.00	01/27/98	250.00
OHIO REPUBLICAN PARTY 211 S.FIFTH ST. COLUMBUS, OH 43215	MEALS	500.00	01/27/98	500.00
REPUB. COALITION FOR CHOICE P.O. BOX 40070 WASHINGTON, DC 20016	MEALS	390.00	01/27/98	390.00
		PAGE TOTAL		132,442.42

ITEMIZED RECEIPTS

PERIOD 01/01/98 TO 01/31/98 SCHEDULE A LINE 15A

NAME ADDRESS	REASON FOR REFUND/REBATE	AGGREGATE YTD	DATE	AMOUNT
REPUBLICANS FOR CHOICE 2760 EISENHOWER AVE. STE.,260 ALEXANDRIA. VA 22314	MEALS	250.00	01/27/98	250.00
TONY TRIMBLE P.O.BOX 186 STILLWATER. MN 55082	MEALS	3,000.00	01/27/98	3,000.00
UNITED AIRLINES P.O. BOX 66100 CHICAGO. IL 60666	TRANSPORTATION COST	23,154.33	01/23/98	17,242.33
UNITED AIRLINES P.O. BOX 66100 CHICAGO. IL 60666	TRANSPORTATION COST	23,154.33	01/23/98	5,912.00
USA DIRECT INC. 2901 BLACKBRIDGE RD. YORK. PA 17402	POSTAGE	941.65	01/30/98	941.65
CHARLES YOB P.O. BOX 2568 GRAND RAPIDS. MI 49501	MEALS	280.00	01/27/98	280.00

PAGE TOTAL 27,625.98

GRAND TOTAL 166,299.38

REPUBLICAN NATIONAL COMMITTEE
C 00003418

Schedule H2 & H3 Fundraising event: In preparing for the fundraising event at issue, the RNC anticipated that funds would be deposited into both its federal and nonfederal accounts, treating the fund-raiser as a joint federal/nonfederal event. As a result, it estimated the federal as well as the nonfederal share of costs. The RNC made expenditures for the events out of the federal account as required by FEC Regulations at 11C.F.R. sec. 106.5(f) It was only after the final tally of receipts at the end of the month that it became apparent that the proceeds were nonfederal. The nonfederal transfer for the events will be reported on next months H3.

ALLOCATION RATIOS

SCHEDULE H2
(effective 1/1/92)

NAME OF COMMITTEE

REPUBLICAN NATIONAL COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. EXEMPT activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared DIRECT CANDIDATE support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
E1 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 % 10%	NON-FEDERAL % 90%
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 % 91%	NON-FEDERAL % 9%
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 % 10%	NON-FEDERAL % 90%
NAME OF ACTIVITY OR EVENT G1 ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XXXREVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 0%	NON-FEDERAL % 100%
NAME OF ACTIVITY OR EVENT T1 ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL % 0%	NON-FEDERAL % 100%
NAME OF ACTIVITY OR EVENT ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: _X_FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: XX NEW ___REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %
NAME OF ACTIVITY OR EVENT ACTIVITY IS: XX FUNDRAISING ___EXEMPT ___ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ___ NEW XX REVISED ___SAME AS PREVIOUSLY REPORTED	FEDERAL %	NON-FEDERAL %

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		1/13/98	$115,073.62

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$7,570.39		
ii) Direct Fundraising (List Events-Amount For Each)			
a) F12		66,590.31	
b) G12		37,029.76	
c) P12		3,883.16	
d)			
e) Total Amount Transferred For Direct Fundraising		107,503.23	
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	1/13/98	$150,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	150,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	157,570.39	107,503.23	0.00	265,073.62
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		1/23/98	$150,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$150,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	1/23/98	$250,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	220,979.79		
ii) Direct Fundraising (List Events-Amount for Each)			
a) E1		26,149.28	
b) M1		3,414.60	
c) T12 (void check)		-543.67	
d)			
e) Total Amount Transferred For Direct Fundraising		29,020.21	
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.....	370,979.79	29,020.21	0.00	400,000.00
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3
(effective 1/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 1/21/98

TOTAL AMOUNT TRANSFERRED: $200,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$200,000.00		
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: 1/30/98

TOTAL AMOUNT TRANSFERRED: $250,000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	250,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	450,000.00	0.00	0.00	450,000.00
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3

(effective 1/1/95)

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		1/30/98	$200,000.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$200,000.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE	1/23/98	$1,100.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	1,100.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE.....	201,100.00	0.00	0.00	201,100.00
TOTAL THIS PERIOD.....				

RECEIPT SCHEDULE H3
(effective 2/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE

DATE OF RECEIPT: 1/9/98

TOTAL AMOUNT TRANSFERRED: $16.95

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$16.95		
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: 1/9/98

TOTAL AMOUNT TRANSFERRED: $200.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	200.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)		0.00	
b)		0.00	
c)		0.00	
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.....	216.95	0.00	0.00	216.95
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			1/7/96	$98,750.00

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive.....	$98,750.00		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		0.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/ Direct Candidate Support.....			0.00

NAME OF ACCOUNT	DATE OF RECEIPT	

	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)		0.00	
b)		0.00	
c)		0.00	
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.....	98,750.00	0.00	0.00	98,750.00
TOTAL THIS PERIOD.....	1,278,617.13	136,523.44	0.00	1,415,140.57

REPUBLICAN NATIONAL COMMITTEE
C 00003418

SCHEDULE H4 JOINT FEDERAL/NON FEDERAL

Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered such as airfares, supplies, printing, postage, etc.

DISBURSEMENT SCHEDULE H4
RUN DATE: 02/12/98

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: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	51.79	31.07	20.72
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	207.89	124.73	83.16
ACME NORTHEAST, INC. 150 WEST ST. WILMINGTON MA 01887	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	310.50	186.30	124.20
ACME NORTHEAST, INC. 150 WEST ST. WILMINGTON MA 01887	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	611.45	366.87	244.58
ACTION COURIER 1117 N. 19TH ST, 3RD FL. ROSSLYN VA 22209	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.93	4.76	3.17
MARK D. ACTON 315 C ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS,LODGING,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	306.51	183.91	122.60
ADAM'S MARK HOTEL 939 RIDGE LAKE BLVD. MEMPHIS TN 38120	DATE: 01/22/98 PURPOSE: LODGING,CATERING,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,321.17	1,992.70	1,328.47
	PAGE TOTAL	4,817.24	2,890.34	1,926.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.84	5.90	3.94
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-1,102.00	-661.20	-440.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL CONTINENTAL AIRLINES 1225 JEFF DAVIS HWY #1110 ARLINGTON VA 22202 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-486.00	-291.60	-194.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-804.00	-482.40	-321.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-1,102.00	-661.20	-440.80
	PAGE TOTAL	-3,484.16	-2,090.50	-1,393.66

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: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-1,303.00	-781.80	-521.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-377.00	-226.20	-150.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-1,151.50	-690.90	-460.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-952.00	-571.20	-380.80
	PAGE TOTAL	-3,783.50	-2,270.10	-1,513.40

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: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-492.00	-295.20	-196.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-436.00	-261.60	-174.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-479.00	-287.40	-191.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	50.00	30.00	20.00
	PAGE TOTAL	-1,357.00	-814.20	-542.80

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: 01/08/98 PURPOSE: TRAVEL FEES A&A TRAVEL 2401 W. PIONEER PARKWAY ARLINGTON TX 76013 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	290.00	174.00	116.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,600.00	960.00	640.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/09/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,502.00	1,501.20	1,000.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9,665.00	5,799.00	3,866.00
	PAGE TOTAL	14,057.00	8,434.20	5,622.80

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: 01/08/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,139.00	683.40	455.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL HAWAIIAN AIRLINES HONOLULU HI CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	164.00	98.40	65.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,925.00	2,355.00	1,570.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,233.50	1,340.10	893.40
	PAGE TOTAL	7,461.50	4,476.90	2,984.60

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: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	537.00	322.20	214.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: TRAVEL FEES A&A TRAVEL 2401 W. PIONEER PARKWAY ARLINGTON TX 76013 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	290.00	174.00	116.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,204.00	1,322.40	881.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	492.00	295.20	196.80
	PAGE TOTAL	3,523.00	2,113.80	1,409.20

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: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,148.00	1,288.80	859.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,756.00	1,053.60	702.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,055.50	1,233.30	822.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	751.00	450.60	300.40
	PAGE TOTAL	6,710.50	4,026.30	2,684.20

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: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,553.00	931.80	621.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	568.50	341.10	227.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: TRAVEL FEES A&A TRAVEL 2401 W. PIONEER PARKWAY ARLINGTON TX 76013 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	35.00	21.00	14.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,205.00	723.00	482.00
	PAGE TOTAL	3,361.50	2,016.90	1,344.60

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: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,715.00	1,029.00	686.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,306.00	783.60	522.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	314.00	188.40	125.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,003.50	602.10	401.40
	PAGE TOTAL	4,338.50	2,603.10	1,735.40

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: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,074.00	644.40	429.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	283.00	169.80	113.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: TRAVEL FEES A&A TRAVEL 2401 W. PIONEER PARKWAY ARLINGTON TX 76013 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	45.00	27.00	18.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	19.95	11.97	7.98
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,526.00	915.60	610.40
	PAGE TOTAL	2,947.95	1,768.77	1,179.18

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: 01/08/98 PURPOSE: TRAVEL FEES A&A TRAVEL 2401 W. PIONEER PARKWAY ARLINGTON TX 76013 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	130.00	78.00	52.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,805.00	1,683.00	1,122.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	308.00	184.80	123.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,452.00	871.20	580.80
	PAGE TOTAL	4,695.00	2,817.00	1,878.00

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: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	984.00	590.40	393.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,074.00	644.40	429.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	308.00	184.80	123.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	565.00	339.00	226.00
	PAGE TOTAL	2,931.00	1,758.60	1,172.40

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: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	238.00	142.80	95.20
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,074.00	644.40	429.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,089.00	653.40	435.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	426.00	255.60	170.40
	PAGE TOTAL	2,827.00	1,696.20	1,130.80

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: 01/08/98 PURPOSE: AIR TRAVEL A&A TRAVEL 2401 W. PIONEER PARKWAY ARLINGTON TX 76013 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	190.00	114.00	76.00
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,567.00	940.20	626.80
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN WEST AIRLINE P.O. BOX 28872 BALTIMORE MD 21240 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,726.00	1,035.60	690.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,014.00	2,408.40	1,605.60
	PAGE TOTAL	7,497.00	4,498.20	2,998.80

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: 01/08/98 PURPOSE: AIR TRAVEL NORTHWEST AIRLINE 900 17TH ST., NW, #524 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	496.00	297.60	198.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL TWA 808 17TH ST., NW #520 WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	641.50	384.90	256.60
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL US AIR 1020 16TH ST., NW 4TH FLOOR WASHINGTON DC 20006 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	756.00	453.60	302.40
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,121.00	1,272.60	848.40
AMERICAN BAR ASSOCIATION DEPT. 1551 135 S. LASALLE CHICAGO IL 60674-1551	DATE: 01/29/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	74.69	44.81	29.88
	PAGE TOTAL	4,089.19	2,453.51	1,635.68

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN BAR ASSOCIATION DEPT. 1551 135 S. LASALLE CHICAGO IL 60674-1551	DATE: 01/08/98 PURPOSE: BOOK COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	74.69	44.81	29.88
ANCHOR QUALITY IDENTIFICATION 2134 ESPEY COURT SUITE 13 CROFTON MD 21114	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	135.50	81.30	54.20
ANCHOR QUALITY IDENTIFICATION 2134 ESPEY COURT SUITE 13 CROFTON MD 21114	DATE: 01/22/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,995.00	1,197.00	798.00
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	52.82	31.69	21.13
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	40.45	24.27	16.18
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	754.45	452.67	301.78
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	51.23	30.74	20.49
	PAGE TOTAL	3,104.14	1,862.48	1,241.66

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: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	323.05	193.83	129.22
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	256.13	153.68	102.45
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-391.28	-234.77	-156.51
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3.11	1.87	1.24
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1.55	.93	.62
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.40	5.64	3.76
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	201.54	120.92	80.62
	PAGE TOTAL	403.50	242.10	161.40

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: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.04	12.02	8.02
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.05	12.03	8.02
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,953.50	1,172.10	781.40
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-238.93	-143.36	-95.57
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17.02	10.21	6.81
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	636.47	381.88	254.59
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,368.47	821.08	547.39
	PAGE TOTAL	3,776.62	2,265.97	1,510.65

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: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	113.63	68.18	45.45
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	70.46	42.28	28.18
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-17.02	-10.21	-6.81
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	29.45	17.67	11.78
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4.52	2.71	1.81
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	74.74	44.84	29.90
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	37.70	22.62	15.08
	PAGE TOTAL	313.48	188.09	125.39

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: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	165.71	99.43	66.28
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	62.05	37.23	24.82
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	306.68	184.01	122.67
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	213.76	128.26	85.50
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	46.85	28.11	18.74
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8.35	5.01	3.34
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.47	6.88	4.59
	PAGE TOTAL	814.87	488.92	325.95

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: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	21.10	12.66	8.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	56.84	34.10	22.74
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3.63	2.18	1.45
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	24.16	14.50	9.66
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-12.90	-7.74	-5.16
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1.48	.89	.59
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.42	6.85	4.57
	PAGE TOTAL	105.73	63.44	42.29

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: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	74.30	44.58	29.72
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.39	16.43	10.96
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	186.69	112.01	74.68
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2.22	1.33	.89
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	38.62	23.17	15.45
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	30.19	18.11	12.08
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	123.92	74.35	49.57
	PAGE TOTAL	483.33	290.00	193.33

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: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,042.64	625.58	417.06
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	288.60	173.16	115.44
ANDREWS OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	14.13	8.48	5.65
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	29.38	17.63	11.75
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	77.85	46.71	31.14
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.26	6.76	4.50
	PAGE TOTAL	1,470.89	882.53	588.36

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	76.10	45.66	30.44
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	18.03	10.82	7.21
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	76.03	45.62	30.41
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	65.76	39.46	26.30
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	13.38	8.03	5.35
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.53	9.92	6.61
	PAGE TOTAL	277.09	166.25	110.84

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	65.38	39.23	26.15
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.55	9.93	6.62
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8.00	4.80	3.20
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	30.00	18.00	12.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	37.50	22.50	15.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	32.06	19.24	12.82
	PAGE TOTAL	200.75	120.45	80.30

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.00	12.00	8.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	29.03	17.42	11.61
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	28.12	16.87	11.25
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	44.42	26.65	17.77
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	23.06	13.84	9.22
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	19.50	11.70	7.80
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.26	6.76	4.50
	PAGE TOTAL	175.39	105.23	70.16

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	42.18	25.31	16.87
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.50	5.70	3.80
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.32	15.19	10.13
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.02	9.01	6.01
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	134.37	80.62	53.75
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	50.00	30.00	20.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	60.00	36.00	24.00
	PAGE TOTAL	336.39	201.83	134.56

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	14.06	8.44	5.62
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.33	15.20	10.13
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	36.53	21.92	14.61
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	39.00	23.40	15.60
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.81	16.69	11.12
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	35.22	21.13	14.09
	PAGE TOTAL	189.21	113.53	75.68

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	33.67	20.20	13.47
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	60.00	36.00	24.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.26	6.76	4.50
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	18.03	10.82	7.21
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	59.37	35.62	23.75
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.00	6.60	4.40
	PAGE TOTAL	200.36	120.22	80.14

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	39.76	23.86	15.90
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	123.28	73.97	49.31
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	90.06	54.04	36.02
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.03	4.22	2.81
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	47.25	28.35	18.90
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.96	15.58	10.38
	PAGE TOTAL	340.37	204.22	136.15

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: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.03	4.22	2.81
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	12.06	7.24	4.82
APPLE COURIER, INC. 3401 K ST., NW WASHINGTON DC 20007	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.41	5.65	3.76
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,392.13	2,035.28	1,356.85
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,992.50	1,795.50	1,197.00
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8,755.19	5,253.11	3,502.08
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/30/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,625.71	2,775.43	1,850.28
	PAGE TOTAL	19,794.03	11,876.42	7,917.61

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	DATE: 01/13/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	26,000.00	15,600.00	10,400.00
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 01/13/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8,554.56	5,132.74	3,421.82
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 01/08/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	900.00	540.00	360.00
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 01/08/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8,893.25	5,335.95	3,557.30
ARGENBRIGHT SECURITY, INC. P.O. BOX 930943 ATLANTA GA 31193	DATE: 01/29/98 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9,338.80	5,603.28	3,735.52
ALLISON ARONOFF 918 S 26TH PLACE ARLINGTON VA 22202	DATE: 01/22/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	43.00	25.80	17.20
ALLISON ARONOFF 918 S 26TH PLACE ARLINGTON VA 22202	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	64.00	38.40	25.60
	PAGE TOTAL	53,793.61	32,276.17	21,517.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARTHUR ANDERSEN LLP P.O. BOX 904717 CHARLOTTE NC 28290-5717	DATE: 01/22/98 PURPOSE: AUDIT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	35,000.00	21,000.00	14,000.00
ARTHUR ANDERSEN LLP P.O. BOX 904717 CHARLOTTE NC 28290-5717	DATE: 01/08/98 PURPOSE: AUDIT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10,000.00	6,000.00	4,000.00
PATRICIA ASIP 4816 BEAR RUN DR. PLANO TX	DATE: 01/29/98 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	141.00	84.60	56.40
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8,850.11	5,310.07	3,540.04
AT&T P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	802.51	481.51	321.00
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,908.10	2,344.86	1,563.24
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,644.36	2,186.62	1,457.74
	PAGE TOTAL	62,346.08	37,407.65	24,938.43

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,557.17	1,534.30	1,022.87
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,804.88	1,682.93	1,121.95
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,075.02	2,445.01	1,630.01
AT&T P.O. BOX 371430 PITTSBURGH PA 15250-7430	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,754.52	1,652.71	1,101.81
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.44	6.86	4.58
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.44	6.86	4.58
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.44	6.86	4.58
	PAGE TOTAL	12,225.91	7,335.55	4,890.36

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.44	6.86	4.58
AT&T P.O. BOX 914500 ORLANDO FL 32891-4500	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	169.28	101.57	67.71
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.72	3.43	2.29
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.72	3.43	2.29
AT&T WIRELESS SERVICES P.O. BOX 371348 PITTSBURGH PA 15250-7348	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	888.27	532.96	355.31
AT&T P.O. BOX 371302 PITTSBURGH PA 15250-7302	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.41	15.25	10.16
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 01/08/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	555.34	333.20	222.14
	PAGE TOTAL	1,661.18	996.71	664.47

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 01/22/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	715.95	429.57	286.38
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 01/29/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	541.44	324.86	216.58
AUTOMATIC DATA PROCESSING P.O. BOX 9001006 LOUISVILLE KY 40290-1006	DATE: 01/29/98 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	689.51	413.71	275.80
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 01/29/98 PURPOSE: UNEMPLOYMENT MGMT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	335.33	201.20	134.13
AUTOMATIC DATA PROCESSING UNEMPLOYMENT DEPT. 701 DENVER CO 80271-0701	DATE: 01/08/98 PURPOSE: UNEMPLOYMENT MGMT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	335.33	201.20	134.13
AVANT DIGITAL MARKETING, INC. 2208 MISSION ROAD EDMOND OK 73034	DATE: 01/08/98 PURPOSE: INTERNET HOSTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,495.00	2,097.00	1,398.00
AVANT DIGITAL MARKETING, INC. 2208 MISSION ROAD EDMOND OK 73034	DATE: 01/08/98 PURPOSE: INTERNET HOSTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,100.00	1,260.00	840.00
	PAGE TOTAL	8,212.56	4,927.54	3,285.02

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	60.00	36.00	24.00
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	75.18	45.11	30.07
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	32.50	19.50	13.00
MITCH BAINWOL 8400 CROSS LAKE DRIVE FAIRFAX STATIONVA 22039	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	33.50	20.10	13.40
JIM BAKER JHB ENTERPRISES 50 W. BROAD ST., # 1985 COLUMBUS OH 43215	DATE: 01/30/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	238.25	142.95	95.30
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 01/22/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	889.00	533.40	355.60
JAY C. BANNING 2127 CALIFORNIA ST., NW WASHINGTON DC 20008	DATE: 01/13/98 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	122.72	73.63	49.09
	PAGE TOTAL	1,451.15	870.69	580.46

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BANTAM DOUBLEDAY DELL PUBLISHING GROUP, INC. PO BOX 7777W0175 PHILADELPHIA PA 19175-0175	DATE: 01/22/98 PURPOSE: BOOKS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	598.50	359.10	239.40
BARBIZON 6437G GENERAL GREEN WAY ALEXANDRIA VA 22312	DATE: 01/22/98 PURPOSE: FILM STRIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	40.77	24.46	16.31
BATTERY EXPRESS, INC. 1283 SHERWOOD DR. NORCROSS GA 30093	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	26.48	15.89	10.59
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER CO 80202	DATE: 01/29/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	189.65	113.79	75.86
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER CO 80202	DATE: 01/29/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	728.83	437.30	291.53
RICH BEESON 1560 BROADWAY SUITE 1900 DENVER CO 80202	DATE: 01/29/98 PURPOSE: MEALS,TRANS.,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	607.42	364.45	242.97
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,355.40	1,413.24	942.16
	PAGE TOTAL	4,547.05	2,728.23	1,818.82

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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	488.38	293.03	195.35
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	31.55	18.93	12.62
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	197.33	118.40	78.93
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	666.23	399.74	266.49
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22.97	13.78	9.19
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	54.56	32.74	21.82
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	176.53	105.92	70.61
	PAGE TOTAL	1,637.55	982.53	655.02

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	234.43	140.66	93.77
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	58.23	34.94	23.29
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,073.77	644.26	429.51
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,461.22	876.73	584.49
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	256.83	154.10	102.73
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	33.42	20.05	13.37
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	339.54	203.72	135.82
	PAGE TOTAL	3,457.44	2,074.46	1,382.98

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	69.31	41.59	27.72
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	109.16	65.50	43.66
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	229.65	137.79	91.86
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	42.53	25.52	17.01
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	314.35	188.61	125.74
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	55.34	33.20	22.14
BELL ATLANTIC MOBILE SYS.,INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	43.32	25.99	17.33
	PAGE TOTAL	863.66	518.20	345.46

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE SYS., INC. P.O. BOX 64508 BALTIMORE MD 21264	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	786.74	472.04	314.70
BELL ATLANTIC P.O. BOX 408 COCKEYSVILLE MD 21030-0408	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,610.00	1,566.00	1,044.00
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	28.82	17.29	11.53
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.46	15.28	10.18
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	71.49	42.89	28.60
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6,705.38	4,023.23	2,682.15
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,439.48	863.69	575.79
	PAGE TOTAL	11,667.37	7,000.42	4,666.95

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6,924.10	4,154.46	2,769.64
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	843.47	506.08	337.39
BELL ATLANTIC-NYNEX MOBILE P.O. BOX 64268 BALTIMORE MD 21264-4268	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	106.81	64.09	42.72
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/30/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	45.66	27.40	18.26
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	40.60	24.36	16.24
BELL ATLANTIC-DC P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	480.51	288.31	192.20
BELL ATLANTIC-DC P.O. BOX 408 COCKEYSVILLE MD 21030	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	480.51	288.31	192.20
	PAGE TOTAL	8,921.66	5,353.00	3,568.66

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELLSOUTH P.O. BOX 33009 CHARLOTTE NC 28243-0001	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	516.20	309.72	206.48
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,416.30	849.78	566.52
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	104.97	62.98	41.99
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	153.10	91.86	61.24
BELL ATLANTIC P.O. BOX 17398 BALTIMORE MD 20003-1801	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	51.87	31.12	20.75
BELL ATLANTIC P.O. BOX 646 BALTIMORE MD 21265-0646	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	38.55	23.13	15.42
BELL ATLANTIC MOBILE P.O. BOX 580334 CHARLOTTE NC 28258-0334	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	805.61	483.37	322.24
	PAGE TOTAL	3,086.60	1,851.96	1,234.64

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BELL ATLANTIC MOBILE P.O. BOX 580334 CHARLOTTE NC 28258-0334	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	269.82	161.89	107.93
JESSICA BENKOVIC 1621 NORTH ODE ST. APT. 2 ARLINGTON VA 22209	DATE: 01/22/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	547.00	328.20	218.80
JESSICA BENKOVIC 1621 NORTH ODE ST. APT. 2 ARLINGTON VA 22209	DATE: 01/29/98 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	450.00	270.00	180.00
BERGMANN'S CLEANING 2147 LEE HIGHWAY ARLINGTON VA 22201	DATE: 01/08/98 PURPOSE: RUG CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	89.82	53.89	35.93
BOWIE'S, INC. 1337 E. ST., S.E. WASHINGTON DC 20003	DATE: 01/08/98 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,677.20	1,006.32	670.88
BROADCASTING & CABLE SUBSCRIPTION DEPT. P.O. BOX 6399 TORRANCE CA 90504-0399	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	129.00	77.40	51.60
KENNETH BROWN 1317 K ST., SE WASHINGTON DC 20003	DATE: 01/05/98 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	200.00	120.00	80.00
	PAGE TOTAL	3,362.84	2,017.70	1,345.14

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 01/22/98 PURPOSE: LODGING,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	332.71	199.63	133.08
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	114.01	68.41	45.60
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	88.24	52.94	35.30
JAMIE BURKE 11100 STUART MILL CT. OAKTON VA 22124	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	59.99	35.99	24.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/08/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $.00	17,694.13	10,616.48	7,077.65
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	930.00	558.00	372.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17,793.34	10,676.00	7,117.34
	PAGE TOTAL	37,012.42	22,207.45	14,804.97

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/08/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $.00	7,237.69	4,342.61	2,895.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	307.13	184.28	122.85
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	81.75	49.05	32.70
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	390.00	234.00	156.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	45.00	27.00	18.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	543.50	326.10	217.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	500.00	300.00	200.00
	PAGE TOTAL	9,105.07	5,463.04	3,642.03

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,772.88	2,863.73	1,909.15
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	128.25	76.95	51.30
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/22/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17,935.46	10,761.28	7,174.18
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/22/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	930.00	558.00	372.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	45.00	27.00	18.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	529.00	317.40	211.60
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	414.50	248.70	165.80
	PAGE TOTAL	24,755.09	14,853.05	9,902.04

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	89.32	53.59	35.73
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/22/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	178.68	107.21	71.47
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/22/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	35.30	21.18	14.12
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/08/98 PURPOSE: CATERING,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,844.30	2,306.58	1,537.72
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: MEALS,CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,394.01	2,036.41	1,357.60
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/22/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	416.16	249.70	166.46
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/08/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	68.00	40.80	27.20
	PAGE TOTAL	8,025.77	4,815.46	3,210.31

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/22/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	157.62	94.57	63.05
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/22/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	52.05	31.23	20.82
CAPITOL HILL CLUB 300 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	819.72	491.83	327.89
CAPITOL ADVANTAGE P.O. BOX 1223 MCLEAN VA 22101-1223	DATE: 01/22/98 PURPOSE: BOOKS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	79.60	47.76	31.84
CAPITAL SPICE CO., INC. 2930 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 01/08/98 PURPOSE: CATERING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	86.58	51.95	34.63
CAPITAL SPICE CO., INC. 2930 PROSPERITY AVE. FAIRFAX VA 22031	DATE: 01/22/98 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	211.91	127.15	84.76
CAPITOL CAR CLEANING 1323 E ST., SE WASHINGTON DC 20003	DATE: 01/16/98 PURPOSE: CLEANING SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	55.00	33.00	22.00
	PAGE TOTAL	1,462.48	877.49	584.99

REPUBLICAN NATIONAL COMMITTEE
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ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITAL STYLE 900 SECOND ST., NE WASHINGTON DC 20078-0708	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17.61	10.57	7.04
CBI COMPUTER SERVICES 322 BROADWAY BOX 3105 FARGO ND 58108	DATE: 01/29/98 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	370.10	222.06	148.04
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 01/22/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	792.00	475.20	316.80
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 01/22/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	832.50	499.50	333.00
KRISTINA CELICH 9501 TUBA CT. VIENNA VA 22182-1649	DATE: 01/22/98 PURPOSE: GRAPHIC DESIGN CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	828.00	496.80	331.20
CHARRETTE CORP. P.O. BOX 4459 BOSTON MA 02211	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	179.19	107.51	71.68
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 01/29/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	12,650.00	7,590.00	5,060.00
	PAGE TOTAL	15,669.40	9,401.64	6,267.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CHESAPEAKE ASSOCIATES 1830 COLUMBIA PIKE SUITE 512 ARLINGTON VA 2204	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	90.70	54.42	36.28
CHRYSLER CORPORATION P.O. BOX 91703 CHICAGO IL 60693	DATE: 01/13/98 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,820.00	1,692.00	1,128.00
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 01/08/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	122.39	73.43	48.96
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 01/22/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	69.64	41.78	27.86
MIKE COLLINS 802 BEVERLY DR. ALEXANDRIA VA 22302	DATE: 01/08/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	38.44	23.06	15.38
COMMUNICATIONS ENGINEERING,INC 8580 CINDER BED ROAD SUITE 800 NEWINGTON VA 22122	DATE: 01/08/98 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,480.00	1,488.00	992.00
COMMUNICATION SERVICE FOR DEAF 102 N. KROHN SIOUX FALLS SD 57103	DATE: 01/08/98 PURPOSE: INTERPRETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	477.00	286.20	190.80
	PAGE TOTAL	6,098.17	3,658.90	2,439.27

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	60.55	36.33	24.22
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	505.45	303.27	202.18
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	154.25	92.55	61.70
CONGRESSIONAL LIQUORS 404 1ST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	471.67	283.00	188.67
CONNECTICUT GENERAL LIFE P.O. BOX 360263M PITTSBURGH PA 15250	DATE: 01/29/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	51,549.72	30,929.83	20,619.89
CONUS P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 01/22/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,260.00	756.00	504.00
CONUS P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 01/22/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	375.00	225.00	150.00
	PAGE TOTAL	54,376.64	32,625.98	21,750.66

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONUS P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 01/22/98 PURPOSE: STELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	375.00	225.00	150.00
CONUS P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 01/22/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	375.00	225.00	150.00
CONUS P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 01/22/99 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	375.00	225.00	150.00
CONUS P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 01/22/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	375.00	225.00	150.00
CONUS P.O.BOX 86 MINNEAPOLIS, MN 55486-1319	DATE: 01/22/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	375.00	225.00	150.00
CQB & ASSOCIATES 2181 S. COLUMBINE ST. DENVER CO 80210-4813	DATE: 01/29/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,300.00	1,380.00	920.00
DATAWATCH SYSTEMS 4401 EAST WEST HWY. SUITE 500 BETHESDA MD 20814	DATE: 01/29/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	60.00	36.00	24.00
	PAGE TOTAL	4,235.00	2,541.00	1,694.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAYCON PRODUCTS CO., INC. 4901 FORBES BLVD. P.O. BOX 725 LANHAM MD 20703-0725	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	298.09	178.85	119.24
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	96.62	57.97	38.65
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	451.83	271.10	180.73
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	399.12	239.47	159.65
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.50	6.90	4.60
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3.45	2.07	1.38
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10.35	6.21	4.14
	PAGE TOTAL	1,270.96	762.58	508.38

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: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	102.39	61.43	40.96
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.22	6.73	4.49
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	136.20	81.72	54.48
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.15	5.49	3.66
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	177.32	106.39	70.93
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	818.69	491.21	327.48
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	49.33	29.60	19.73
	PAGE TOTAL	1,304.30	782.58	521.72

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: 01/22/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	75.13	45.08	30.05
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.45	16.47	10.98
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/22/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	131.23	78.74	52.49
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	23.93	14.36	9.57
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	60.17	36.10	24.07
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	28.36	17.02	11.34
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	40.66	24.40	16.26
	PAGE TOTAL	386.93	232.16	154.77

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: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	30.08	18.05	12.03
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	84.78	50.87	33.91
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	30.53	18.32	12.21
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	55.46	33.28	22.18
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	35.18	21.11	14.07
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	88.81	53.29	35.52
DEBBIE DELONG 1305 KING ST. ALEXANDRIA VA 22314	DATE: 01/22/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	221.60	132.96	88.64
	PAGE TOTAL	546.44	327.86	218.58

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DHL AIRWAYS, INC. P.O. BOX 78016 PHOENIX AZ 78016	DATE: 01/29/98 PURPOSE: DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	73.10	43.86	29.24
DISTRICT PHOTO, INC. 10501 RHODE ISLAND AVE. BELTSVILLE MD 20705	DATE: 01/08/98 PURPOSE: PHOTOS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8.36	5.02	3.34
PIM DOERR 408 S. LEE ALEXANDRIA VA 22314	DATE: 01/12/98 PURPOSE: MEALS,TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	450.00	270.00	180.00
DOUBLETREE HOTEL 1616 DODGE ST. OMAHA NE 68102	DATE: 01/22/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	269.84	161.90	107.94
SALLY ENGLAND 3036 SOUTH GLEBE ROAD ARLINGTON VA 22206	DATE: 01/08/98 PURPOSE: PARKING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	190.00	114.00	76.00
SALLY ENGLAND 3036 SOUTH GLEBE ROAD ARLINGTON VA 22206	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.91	12.55	8.36
SALLY ENGLAND 3036 SOUTH GLEBE ROAD ARLINGTON VA 22206	DATE: 01/30/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	160.53	96.32	64.21
	PAGE TOTAL	1,172.74	703.64	469.10

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: 01/29/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	355.35	213.21	142.14
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/29/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	88.82	53.29	35.53
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/29/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	71.90	43.14	28.76
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/08/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	433.49	260.09	173.40
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/08/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	113.07	67.84	45.23
EXXON P.O. BOX 9710 MACON GA 31297-9710	DATE: 01/08/98 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	107.64	64.58	43.06
NICK FALCONE 220 S. VAN DORN ST. APT. A201 ALEXANDRIA VA 22304	DATE: 01/22/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	200.00	120.00	80.00
	PAGE TOTAL	1,370.27	822.16	548.11

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NICK FALCONE 220 S. VAN DORN ST. APT. A201 ALEXANDRIA VA 22304	DATE: 01/22/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	200.00	120.00	80.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.50	4.50	3.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.75	7.05	4.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10.75	6.45	4.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22.75	13.65	9.10
	PAGE TOTAL	267.25	160.35	106.90

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/09/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.25	5.55	3.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/13/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/13/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.50	9.90	6.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.25	3.15	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	93.50	56.10	37.40
	PAGE TOTAL	144.50	86.70	57.80

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: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6.25	3.75	2.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	13.50	8.10	5.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.25	5.55	3.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.50	4.50	3.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.75	4.65	3.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.25	5.55	3.70
	PAGE TOTAL	60.50	36.30	24.20

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: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8.25	4.95	3.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.25	3.15	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	35.25	21.15	14.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.25	16.35	10.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	166.00	99.60	66.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	129.25	77.55	51.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.75	15.45	10.30
	PAGE TOTAL	397.00	238.20	158.80

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	39.50	23.70	15.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	143.90	85.74	57.16
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.50	9.30	6.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.25	6.75	4.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.00	16.20	10.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8.00	4.80	3.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	23.75	14.25	9.50
	PAGE TOTAL	267.90	160.74	107.16

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.50	9.90	6.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	29.50	17.70	11.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17.50	10.50	7.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	18.50	11.10	7.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10.00	6.00	4.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6.25	3.75	2.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	24.00	14.40	9.60
	PAGE TOTAL	122.25	73.35	48.90

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	38.75	23.25	15.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	24.25	14.55	9.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	42.50	25.50	17.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.75	7.05	4.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	29.00	17.40	11.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	14.75	8.85	5.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6.75	4.05	2.70
	PAGE TOTAL	167.75	100.65	67.10

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	88.25	52.95	35.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.75	16.65	11.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.75	10.05	6.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.75	4.65	3.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	13.50	8.10	5.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	14.50	8.70	5.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
	PAGE TOTAL	175.75	105.45	70.30

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: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17.25	10.35	6.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	153.00	91.80	61.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	250.15	150.09	100.06
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	89.00	53.40	35.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/09/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	43.50	26.10	17.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	37.50	22.50	15.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	23.50	14.10	9.40
	PAGE TOTAL	613.90	368.34	245.56

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: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	18.75	11.25	7.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	26.90	16.14	10.76
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.50	4.50	3.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9.25	5.55	3.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.50	4.50	3.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10.25	6.15	4.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22.00	13.20	8.80
	PAGE TOTAL	102.15	61.29	40.86

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/08/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22.50	13.50	9.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	96.50	57.90	38.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	64.75	38.85	25.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	43.25	25.95	17.30
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.00	6.60	4.40
	PAGE TOTAL	252.50	151.50	101.00

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: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	43.00	25.80	17.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	70.50	42.30	28.20
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	718.75	431.25	287.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	31.75	19.05	12.70
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.75	16.65	11.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	160.00	96.00	64.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	262.25	157.35	104.90
	PAGE TOTAL	1,314.00	788.40	525.60

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: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.50	9.90	6.60
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	19.75	11.85	7.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	32.25	19.35	12.90
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	371.00	222.60	148.40
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.50	4.50	3.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.75	4.65	3.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.00	9.00	6.00
	PAGE TOTAL	469.75	281.85	187.90

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: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	12.50	7.50	5.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.25	3.15	2.10
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	32.50	19.50	13.00
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.25	4.35	2.90
FEDERAL EXPRESS P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.00	9.00	6.00
	PAGE TOTAL	86.75	52.05	34.70

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 01/28/98 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	100.00	60.00	40.00
FEDERAL RESERVE BANK-RICHMOND FISCAL AGENCY DEPARTMENT 701 E BYRD ST. RICHMOND VA 23261	DATE: 01/13/98 PURPOSE: SAVINGS BONDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	50.00	30.00	20.00
FIRST FEDERAL CORPORATION 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 01/09/98 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	405.12	243.07	162.05
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 01/29/98 PURPOSE: VOTER FILE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,039.03	3,023.42	2,015.61
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 01/29/98 PURPOSE: VOTER FILE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	614.20	368.52	245.68
FIRST DATA SOLUTIONS P.O. BOX 95435 CHICAGO IL 60694-5435	DATE: 01/29/98 PURPOSE: VOTER FILE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,649.81	989.89	659.92
TIM FITZPATRICK 2802 DARTMOUTH RD. APT. 1 ALEXANDRIA VA 22314	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.50	9.90	6.60
	PAGE TOTAL	7,874.66	4,724.80	3,149.86

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TIM FITZPATRICK 2802 DARTMOUTH RD. APT. 1 ALEXANDRIA VA 22314	DATE: 01/22/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	145.36	87.22	58.14
THE FLORAL STUDIO 666 PENNSYLVANIA AVE,SE WASHINGTON DC 20003-4319	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	111.04	66.62	44.42
THE FLORAL STUDIO 666 PENNSYLVANIA AVE,SE WASHINGTON DC 20003-4319	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,824.19	1,094.51	729.68
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/13/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $.00	308,386.00	185,031.60	123,354.40
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/13/98 PURPOSE: COPY,DELIVERY,PHONE COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $.00	892.29	535.37	356.92
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	68,041.00	40,824.60	27,216.40
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: COPY,RESEARCH,PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,698.59	2,219.15	1,479.44
	PAGE TOTAL	383,098.47	229,859.08	153,239.39

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	35,754.00	21,452.40	14,301.60
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: COPY,TRANS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	196.36	117.82	78.54
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	474.00	284.40	189.60
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	44.00	26.40	17.60
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,608.00	2,164.80	1,443.20
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: COPY,PHONE,SALARY COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	923.80	554.28	369.52
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	64,043.00	38,425.80	25,617.20
	PAGE TOTAL	105,043.16	63,025.90	42,017.26

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: COPY,RESEARCH,DELIVERY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,684.16	2,210.50	1,473.66
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9,467.50	5,680.50	3,787.00
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: COPY,DELIVERY,RESEARCH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	634.00	380.40	253.60
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	13,226.50	7,935.90	5,290.60
FOLEY & LARDNER 777 E. WISCONSIN AVE. MILWAUKEE WI 53202-5367	DATE: 01/29/98 PURPOSE: COPY,TRANS,MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	296.26	177.76	118.50
FORD MOTOR CO. P.O. BOX 70548 CHICAGO IL 60673	DATE: 01/29/98 PURPOSE: LEASE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,003.00	601.80	401.20
FORD & HARRISON 1920 N ST., NW SUITE 200 WASHINGTON DC 20036	DATE: 01/08/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	90.00	54.00	36.00
	PAGE TOTAL	28,401.42	17,040.85	11,360.57

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FELICIA FREDERICK 3900 TUNLAW RD., NW #403 WASHINGTON DC 20007	DATE: 01/08/98 PURPOSE: SALARY ADVANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,500.00	900.00	600.00
CECELIA FULTON 1401 EL NORTE PKWY. #52 SAN MARCOS CA 92069	DATE: 01/13/98 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	100.00	60.00	40.00
JOYCE GARLINGTON 5731 WOOD MOUSE COURT BURKE VA 22015	DATE: 01/22/98 PURPOSE: TRANS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	51.00	30.60	20.40
GENERAL ELEVATOR CO., INC. P.O. BOX 1702 BALTIMORE MD 21203	DATE: 01/13/98 PURPOSE: MAINTANANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,031.20	618.72	412.48
GENERAL AUDIO VIDEO, INC. 8349 WALREDON AVE. BURR RIDGE IL 60521	DATE: 01/30/98 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11,485.00	6,891.00	4,594.00
GILBERT & WOLFAND,INC. 2201 WISCONSIN AVE., NW WASHINGTON DC 20007	DATE: 01/29/98 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,000.00	600.00	400.00
GREAT BEAR SPRING WATER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	103.42	62.05	41.37
	PAGE TOTAL	15,270.62	9,162.37	6,108.25

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD.,SUITE 1000 PHILADELPHIA PA 19103	DATE: 01/13/98 PURPOSE: EMMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11,822.12	7,093.27	4,728.85
GREAT WEST LIFE & ANNUITY INSURANCE CO. 1800 JFK BLVD.,SUITE 1000 PHILADELPHIA PA 19103	DATE: 01/28/98 PURPOSE: EMPLOYEE DEDUCTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11,477.20	6,886.32	4,590.88
GEORGE GRIFFIN 8546 PARAGON COURT UPPER MARLBORO MD 20772	DATE: 01/22/98 PURPOSE: MEALS,TRANS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	191.03	114.62	76.41
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/08/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	725.00	435.00	290.00
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/08/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,290.00	774.00	516.00
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/08/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,130.00	678.00	452.00
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/08/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,043.92	1,826.35	1,217.57
	PAGE TOTAL	29,679.27	17,807.56	11,871.71

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/29/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	725.00	435.00	290.00
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/29/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,290.00	774.00	516.00
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/29/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,130.00	678.00	452.00
GWL PENN. AVE., SE C/O JACKSON-CROSS/ONCOR 1800 JFK BLVD. PHILADELPHIA PA 19103-7478	DATE: 01/29/98 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,043.92	1,826.35	1,217.57
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 01/13/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,171.37	702.82	468.55
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 01/22/98 PURPOSE: MEALS,TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	451.52	270.91	180.61
DAN HALEY 11 WILLOW GATE RISE HOLLISTON MA 01746	DATE: 01/22/98 PURPOSE: MEALS,TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,965.89	1,179.53	786.36
	PAGE TOTAL	9,777.70	5,866.62	3,911.08

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 01/29/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	54.93	32.96	21.97
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	158.74	95.24	63.50
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	187.39	112.43	74.96
TONY HAMMOND 2500 B NO FAIRFAX DR ARLINGTON VA 22201	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	127.25	76.35	50.90
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 01/22/98 PURPOSE: MEALSK,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	21.00	12.60	8.40
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 01/22/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	103.66	62.20	41.46
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 01/22/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,710.11	1,026.07	684.04
	PAGE TOTAL	2,363.08	1,417.85	945.23

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 01/22/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,972.67	1,183.60	789.07
PATRICIA HARRISON 3201 VERMONT ST. N ARLINGTON VA 22207	DATE: 01/22/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	609.64	365.78	243.86
PAUL HATCH 600 NEW HAMPSHIRE AVE,NW SUITE 1000 WASHINGTON DC 20037	DATE: 01/08/98 PURPOSE: LODGING TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	667.52	400.51	267.01
PAUL HATCH 600 NEW HAMPSHIRE AVE,NW SUITE 1000 WASHINGTON DC 20037	DATE: 01/08/98 PURPOSE: LODGING,TRANS,CONF.FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,113.80	668.28	445.52
PAUL HATCH 600 NEW HAMPSHIRE AVE,NW SUITE 1000 WASHINGTON DC 20037	DATE: 01/08/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22,500.00	13,500.00	9,000.00
HECHINGER'S 6555 LITTLE RIVER TRNPK. ANNANDALE VA	DATE: 01/07/98 PURPOSE: EQUIPTMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	838.95	503.37	335.58
SEAN HENRY 2123 FARRINGTON AVE. ALEXANDRIA VA 22303	DATE: 01/22/98 PURPOSE: MEALS,SUPPLIES,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	312.12	187.27	124.85
	PAGE TOTAL	28,014.70	16,808.82	11,205.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/13/98 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	404.19	242.51	161.68
HERTZ CORPORATION P.O. BOX 25485 OKLAHOMA CITY OK 93125	DATE: 01/29/98 PURPOSE: RENTAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	296.49	177.89	118.60
THE HILL P.O. BOX 2035 WASHINGTON DC 20013	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	105.75	63.45	42.30
DUKE HIPP 718 W. BRADDOCK RD. ALEXANDRIA VA 22302	DATE: 01/29/98 PURPOSE: MEALS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	34.75	20.85	13.90
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	19.00	11.40	7.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3.00	1.80	1.20
	PAGE TOTAL	888.18	532.91	355.27

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: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.72	12.43	8.29
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.00	12.00	8.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.00	3.00	2.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.56	9.94	6.62
	PAGE TOTAL	124.28	74.57	49.71

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: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	13.50	8.10	5.40
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6.73	4.04	2.69
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
	PAGE TOTAL	145.23	87.14	58.09

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: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8.18	4.91	3.27
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	16.28	9.77	6.51
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10.00	6.00	4.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.00	12.00	8.00
	PAGE TOTAL	129.46	77.68	51.78

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: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10.15	6.09	4.06
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6.40	3.84	2.56
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.66	9.40	6.26
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	21.06	12.64	8.42
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	23.10	13.86	9.24
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	13.00	7.80	5.20
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20.00	12.00	8.00
	PAGE TOTAL	109.37	65.62	43.75

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22.00	13.20	8.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.00	9.00	6.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17.00	10.20	6.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: NOTARY FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4.00	2.40	1.60
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7.00	4.20	2.80
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5.00	3.00	2.00
	PAGE TOTAL	95.00	57.00	38.00

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	25.00	15.00	10.00
PETTY CASH FUND RNC 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	19.19	11.51	7.68
IKON DOCUMENT SERVICES DEPT. 3005 WASHINGTON DC 20061-3005	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,197.88	1,918.73	1,279.15
IMAGES/TRICO, INC. 45449 SEVERN WAY SUITE 173 DULLES VA 20166	DATE: 01/29/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	97.00	58.20	38.80
INTERNATIONAL DEFINITY USERS GROUP P.O. BOX 7700 INDIANAPOLIS IN 46277-3653	DATE: 01/08/98 PURPOSE: DUES COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	100.00	60.00	40.00
JILL ISENBERG 721 MITCHELL AVE. SALISBURY NC 28144	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	31.63	18.98	12.65
JACKSON-CROSS COMPANY 1800 JFK BLVD. 10TH FLR. PHILADELPHIA, PA 19103	DATE: 01/29/98 PURPOSE: ACTIVATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10.00	6.00	4.00
	PAGE TOTAL	3,480.70	2,088.42	1,392.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 01/08/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	138.69	83.21	55.48
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 01/08/98 PURPOSE: MEALS,LODGING,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	688.41	413.05	275.36
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 01/08/98 PURPOSE: LODGING,MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,466.72	880.03	586.69
KAREN JOHNSON 2600 DEWITT AVE. ALEXANDRIA VA 22301	DATE: 01/08/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	216.68	130.01	86.67
JON KRAUSHAR & ASSOC., INC. 440 PARK AVE. SOUTH 13TH FLOOR NEW YORK NY 10016	DATE: 01/08/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,000.00	2,400.00	1,600.00
THOMAS J. JOSEFIAK 7200 LUDWOOD COURT ALEXANDRIA VA 22306	DATE: 01/23/98 PURPOSE: MEALS,TRANS,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	248.72	149.23	99.49
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 01/22/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	118.25	70.95	47.30
	PAGE TOTAL	6,877.47	4,126.48	2,750.99

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	23.79	14.27	9.52
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 01/29/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	93.00	55.80	37.20
KOCH AND ROUSE 601 POYDRAS ST. SUITE 2657 NEW ORLEANS LA 70130	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1.20	.72	.48
KOOL 9607 FM RADIO 200 WEST 8TH ST PO BOX 954 WEST FARGO ND 58078-0954	DATE: 01/22/98 PURPOSE: AD COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	110.50	66.30	44.20
K.R.I. CARPET & UPHOLSTERY CLEANING 4610 VICKY RD. BALTIMORE MD 21236	DATE: 01/08/98 PURPOSE: CARPET CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6,840.00	4,104.00	2,736.00
K&R INDUSTRIES P.O. BOX 220690 CHANTILLY VA 20153	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	293.32	175.99	117.33
BARBARA MAE KUNDRAT 2059 HUNTINGTON AVE. #910 ALEXANDRIA VA 22303	DATE: 01/13/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	250.00	150.00	100.00
	PAGE TOTAL	7,611.81	4,567.09	3,044.72

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BARBARA MAE KUNDRAT 2059 HUNTINGTON AVE. #910 ALEXANDRIA VA 22303	DATE: 01/29/98 PURPOSE: GRANISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	250.00	150.00	100.00
LEADERSHIP DIRECTORIES, INC. 104 FIFTH AVENUE SECOND FLOOR NEW YORK NY 10011	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	602.78	361.67	241.11
LEE LINE 714 BENCH ST. P.O. BOX 224 RED WING MN 55066	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	405.00	243.00	162.00
STEVEN LEE J.R. WRAY & ASSOC. 655 15TH ST.NW, #475 WASHINGTON DC 20005	DATE: 01/08/98 PURPOSE: EQUIPMENT RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	583.01	349.81	233.20
LEXIS-NEXIS P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090	DATE: 01/29/98 PURPOSE: USER FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	287.72	172.63	115.09
LEXIS LAW PUBLISHING P.O. BOX 7587 CHARLOTTESVILLEVA 22906-7587	DATE: 01/29/98 PURPOSE: BOOKS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	88.16	52.90	35.26
L&H DIRECT 18940 US 19 NORTH CLEARWATER FL 33764	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	337.45	202.47	134.98
	PAGE TOTAL	2,554.12	1,532.47	1,021.65

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LIFE MAGAZINE P.O. BOX 60500 TAMPA FL 33660-0500	DATE: 01/29/98 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	87.96	52.78	35.18
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/29/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	497.76	298.66	199.10
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/29/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	175.55	105.33	70.22
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/29/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,729.60	2,237.76	1,491.84
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/29/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,413.36	848.02	565.34
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/29/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	767.86	460.72	307.14
LINA P.O. BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 01/08/98 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	175.55	105.33	70.22
	PAGE TOTAL	6,847.64	4,108.58	2,739.06

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LORENZO LOPEZ 19951 DREXEL HILL CR. GAITHERSBURG MD 20879	DATE: 01/29/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	450.86	270.52	180.34
LUCENT TECHNOLOGIES P.O. BOX 371358 PITTSBURGH PA 15286-0001	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	293.83	176.30	117.53
LUCENT TECHNOLOGIES P.O. BOX 371358 PITTSBURGH PA 15286-0001	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,807.86	1,684.72	1,123.14
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 01/08/98 PURPOSE: MEALS,SUPPLIES,CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	109.74	65.84	43.90
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	73.52	44.11	29.41
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 01/08/98 PURPOSE: GAS,SUPPLIES,CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	81.22	48.73	32.49
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 01/13/98 PURPOSE: MEALS,SUPPLIES,CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	115.69	69.41	46.28
	PAGE TOTAL	3,932.72	2,359.63	1,573.09

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 01/29/98 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	97.21	58.33	38.88
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 01/29/98 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	68.32	40.99	27.33
MARK MASCARENHAS 4088 BROADBILL CIRCLE WALDORF MD 20601	DATE: 01/08/98 PURPOSE: MEALS,TRANS,CAR WASH CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	70.55	42.33	28.22
JACQUE MASON 10704 DUNDAS OAK CT. BURKE VA 22015	DATE: 01/08/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,000.00	1,200.00	800.00
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 01/22/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	59.82	35.89	23.93
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 01/08/98 PURPOSE: LODGING,TRANS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	381.47	228.88	152.59
CLIFFORD MAY 5225 DUVAL DRIVE BETHESDA MD 20816	DATE: 01/08/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	83.34	50.00	33.34
	PAGE TOTAL	2,760.71	1,656.43	1,104.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MCI P.O. BOX 85053 LOUISVILLE KY 40285-5053	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	557.77	334.66	223.11
JOHN MEEKS 63 SOUTH FIRST ST. SUITE B-4 MINNEAPOLIS MN 55401	DATE: 01/29/98 PURPOSE: LODGING,DEPOSIT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,000.00	600.00	400.00
METROPOLITAN NEWS AGENCY P.O. BOX 1772 WASHINGTON DC 20013	DATE: 01/30/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	703.95	422.37	281.58
MICHIE COMPANY P.O. BOX 7247-0353 PHILADELPHIA PA 19170-0353	DATE: 01/13/98 PURPOSE: LEGAL FEES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	31.93	19.16	12.77
TAMMY MILLER 990 LEESBURG CT. HUNTINGTOWN MD 20639	DATE: 01/29/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	160.97	96.58	64.39
TAMMY MILLER 990 LEESBURG CT. HUNTINGTOWN MD 20639	DATE: 01/29/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	124.75	74.85	49.90
MILLER'S OFFICE PRODUCTS 8404 ALBAN RD. SPRINGFIELD VA 22150-2300	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.84	9.50	6.34
	PAGE TOTAL	2,595.21	1,557.13	1,038.08

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL JOURNAL, INC. P.O. BOX 96400 WASHINGTON DC 20077	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,047.00	628.20	418.80
NATIONAL REVIEW, INC. 150 E. 35TH ST. NEW YORK NY 10016	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	57.00	34.20	22.80
NEOPOST P.O. BOX 73727 CHICAGO IL 60673-7727	DATE: 01/30/98 PURPOSE: MAINTENANCE,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,992.33	1,195.40	796.93
NEW YORK TIMES SALES, INC. P.O. BOX 15636 WORCESTER MA 01615-0636	DATE: 01/13/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	46.74	28.04	18.70
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 01/22/98 PURPOSE: TRANS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,268.42	1,961.05	1,307.37
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 01/08/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	24.25	14.55	9.70
JAMES NICHOLSON 1333 MERRIE RIDGE RD. MCLEAN VA 22101	DATE: 01/29/98 PURPOSE: MEALS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,272.21	763.33	508.88
	PAGE TOTAL	7,707.95	4,624.77	3,083.18

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 01/08/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	6,413.33	3,848.00	2,565.33
NIELSEN,MERKSAMER ET AL 770 L ST. SUITE 800 SACRAMENTO CA 95814	DATE: 01/08/98 PURPOSE: SUPPLIES,TELEPHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	54.72	32.83	21.89
1998 EDWARD R. MURROW AWARDS RADIO-TV NEWS DIR. ASSN. 1000 CONN AVE., NW, #615 WASHINGTON DC 20036-5302	DATE: 01/13/98 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	175.00	105.00	70.00
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 1120 20TH ST., NW WASHINGTON DC 20036	DATE: 01/08/98 PURPOSE: FLOWERS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	538.78	323.27	215.51
NOSEGAY FLOWER SHOP LAFAYETTE CENTRE 1120 20TH ST., NW WASHINGTON DC 20036	DATE: 01/22/98 PURPOSE: FLOWERS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	914.25	548.55	365.70
JEFF NULF 1426 FERN AK CT. MCLEAN VA 22101	DATE: 01/29/98 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	100.80	60.48	40.32
JEFF NULF 1426 FERN AK CT. MCLEAN VA 22101	DATE: 01/08/98 PURPOSE: PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	100.80	60.48	40.32
	PAGE TOTAL	8,297.68	4,978.61	3,319.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OAG DESKTOP FLIGHT GUIDE MONTHLY-NO FARES P.O. BOX 56742 BOULDER CO 80322-6742	DATE: 01/29/98 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	336.08	201.65	134.43
ODR 2900 CHAMBLEE-TUCKER RD. BUILDING 16 ATLANTA GA 30341-4129	DATE: 01/08/98 PURPOSE: SURVEY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,890.00	1,134.00	756.00
OMNI ELEVATOR INSPECTION SVC. 325 PENNA. AVE., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: INSPECTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	340.00	204.00	136.00
THE 116, INC. 234 3RD ST., NE WASHINGTON DC 20002	DATE: 01/08/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	56.95	34.17	22.78
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19163-4295	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11.11	6.67	4.44
PAGING NETWORK OF WASHINGTON OFFICE 037 P.O. BOX 42957 PHILADELPHIA PA 19163-4295	DATE: 01/13/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	37.80	22.68	15.12
PALM SPRINGS DARE PROGRAM P.O. BOX 1830 PALM SPRINGS CA 92263	DATE: 01/13/98 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	100.00	60.00	40.00
	PAGE TOTAL	2,771.94	1,663.16	1,108.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARGARET ALEXANDER PARKER 4881 POTOMAC AVE., NW WASHINGTON DC 20007	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	94.39	56.63	37.76
MARGARET ALEXANDER PARKER 4881 POTOMAC AVE., NW WASHINGTON DC 20007	DATE: 01/30/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	181.00	108.60	72.40
MARGARET ALEXANDER PARKER 4881 POTOMAC AVE., NW WASHINGTON DC 20007	DATE: 01/08/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	28.00	16.80	11.20
CARL PARKS 1405 RUFFNER RD. ALEXANDRIA VA 22302	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	30.00	18.00	12.00
PAYCO-GENERAL AM. CREDITS, INC P.O. BOX 9064-WWU 5626 FRANTZ ROAD DUBLIN OH 43017	DATE: 01/13/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	45.31	27.19	18.12
PAYCO-GENERAL AM. CREDITS, INC P.O. BOX 9064-WWU 5626 FRANTZ ROAD DUBLIN OH 43017	DATE: 01/29/98 PURPOSE: GRANISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	34.70	20.82	13.88
PC GROUP, INC. 1316 VINCENT PLACE MCLEAN VA 22101	DATE: 01/16/98 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,417.50	2,650.50	1,767.00
	PAGE TOTAL	4,830.90	2,898.54	1,932.36

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PEPCO P.O. BOX 2812 WASHINGTON DC 20067-2812	DATE: 01/13/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	190.20	114.12	76.08
DANIEL C. PERKINS 1812 N. QUINN ARLINGTON VA 22209	DATE: 01/29/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	101.99	61.19	40.80
DANIEL C. PERKINS 1812 N. QUINN ARLINGTON VA 22209	DATE: 01/29/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	24.88	14.93	9.95
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 01/22/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,210.00	726.00	484.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 01/13/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,127.50	676.50	451.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 01/22/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	907.50	544.50	363.00
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 01/22/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,210.00	726.00	484.00
	PAGE TOTAL	4,772.07	2,863.24	1,908.83

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REED PETTY P.O. BOX 851 SEVERNA PARK MD 21146	DATE: 01/22/98 PURPOSE: EDITING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	797.50	478.50	319.00
MARK PFEIFLE RT. 1, BOX 1B NORTHWOOD ND 58267	DATE: 01/22/98 PURPOSE: LODGING,MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	785.28	471.17	314.11
PHOTOGRAPHY BY OLIVE 3415 ARNOLD LANE FALLS CHURCH VA 22042	DATE: 01/22/98 PURPOSE: PHOTO CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	34.00	20.40	13.60
POLAND SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	15.01	9.01	6.00
THE POLLING CO., INC. 1337 CONNECTICUT AVE.,NW SECOND FLOOR WASHINGTON DC 20036	DATE: 01/08/98 PURPOSE: SPEAKING FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,000.00	600.00	400.00
PORTSMOUTH UNITED METHODIST JOHN GRIFFIN MEMORIAL 129 MILLER AVE. PORTSMOUTH NH	DATE: 01/22/98 PURPOSE: DONATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	100.00	60.00	40.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/07/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	170.00	102.00	68.00
	PAGE TOTAL	2,901.79	1,741.07	1,160.72

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/09/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20,000.00	12,000.00	8,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/22/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	20,000.00	12,000.00	8,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10,000.00	6,000.00	4,000.00
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/12/98 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	32.00	19.20	12.80
PROXTRONICS, INC. P.O. BOX 12150 BURKE VA 22009-2150	DATE: 01/29/98 PURPOSE: BADGE SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	391.36	234.82	156.54
RADISON HOTEL - FARGO 201 FIFTH ST. NORTH FARGO ND 58102-4827	DATE: 01/22/98 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	172.53	103.52	69.01
MICHELE RAINES 109 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 01/22/98 PURPOSE: TRANS,MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	773.77	464.26	309.51
	PAGE TOTAL	51,369.66	30,821.80	20,547.86

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHELE RAINES 109 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 01/22/98 PURPOSE: MEALS,TRANS. CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	206.66	124.00	82.66
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 01/08/98 PURPOSE: PHOTOS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	23.79	14.27	9.52
MIKE REYNOLDSON 1012 S. WILSON BOISE ID 83705	DATE: 01/29/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	532.72	319.63	213.09
MIKE REYNOLDSON 1012 S. WILSON BOISE ID 83705	DATE: 01/29/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	597.45	358.47	238.98
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	72.90	43.74	29.16
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	299.38	179.63	119.75
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,952.54	1,771.52	1,181.02
	PAGE TOTAL	4,685.44	2,811.26	1,874.18

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	584.23	350.54	233.69
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	111.04	66.62	44.42
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,630.53	1,578.32	1,052.21
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,806.21	1,083.73	722.48
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	393.35	236.01	157.34
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	225.78	135.47	90.31
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,806.21	1,083.73	722.48
	PAGE TOTAL	7,557.35	4,534.41	3,022.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	205.47	123.28	82.19
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,490.06	894.04	596.02
RIS PAPER CO., INC. P.O. BOX 541617 PITTSBURGH PA 15264-1617	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	239.65	143.79	95.86
THE RITZ-CARLTON PENTAGON CITY 1250 SOUTH HAYES ST. ARLINGTON VA 22202	DATE: 01/13/98 PURPOSE: CATERING,ROOM RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,082.84	3,049.70	2,033.14
R.J. REYNOLDS 1455 PENNSYLVANIA AVE, NW WASHINGTON DC 20004	DATE: 01/21/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,700.00	2,820.00	1,880.00
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	57,071.59	34,242.95	22,828.64
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	56,759.39	34,055.63	22,703.76
	PAGE TOTAL	125,549.00	75,329.40	50,219.60

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,037.41	3,022.45	2,014.96
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,553.23	2,731.94	1,821.29
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7,832.77	4,699.66	3,133.11
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	10,434.14	6,260.48	4,173.66
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	56,426.98	33,856.19	22,570.79
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	56,532.71	33,919.63	22,613.08
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,946.17	2,967.70	1,978.47
	PAGE TOTAL	145,763.41	87,458.05	58,305.36

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,697.35	2,818.41	1,878.94
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7,608.09	4,564.85	3,043.24
RNC - PAYROLL ACCOUNT 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	11,403.63	6,842.18	4,561.45
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/13/98 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	62.50	37.50	25.00
RNC - WITHHOLDING 310 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/28/98 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	62.50	37.50	25.00
ROLL CALL 900 2ND ST., NE WASHINGTON DC 20077-0708	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	237.94	142.76	95.18
MONICA SAMUELS 3625 DUVAL RD., #923 AUSTIN TX 78759	DATE: 01/08/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	363.00	217.80	145.20
	PAGE TOTAL	24,435.01	14,661.01	9,774.00

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: 01/13/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,247.65	748.59	499.06
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,990.00	2,994.00	1,996.00
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,921.49	1,152.89	768.60
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,380.98	3,228.59	2,152.39
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,785.32	3,471.19	2,314.13
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,883.38	1,130.03	753.35
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,334.15	2,600.49	1,733.66
	PAGE TOTAL	25,542.97	15,325.78	10,217.19

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	7,213.79	4,328.27	2,885.52
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,008.67	1,805.20	1,203.47
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,763.54	2,258.12	1,505.42
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,667.30	2,800.38	1,866.92
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,816.00	1,089.60	726.40
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,437.26	3,262.36	2,174.90
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,457.23	2,674.34	1,782.89
	PAGE TOTAL	30,363.79	18,218.27	12,145.52

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,148.02	1,888.81	1,259.21
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,468.93	2,681.36	1,787.57
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,454.28	2,672.57	1,781.71
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,274.20	3,164.52	2,109.68
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	54.00	32.40	21.60
MEL SEMBLER 5858 CENTRAL AVE. ST. PETERSBURG FL 33707	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,271.17	762.70	508.47
BEVERLY SHEA 3544 S. WAKEFIELD ST. ARLINGTON VA 22206	DATE: 01/30/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	297.69	178.61	119.08
	PAGE TOTAL	18,968.29	11,380.97	7,587.32

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SIGNET BANK COMML. LOAN OPERATIONS P.O. BOX 25549 RICHMOND VA 23278-0002	DATE: 01/05/98 PURPOSE: INTEREST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22,679.52	13,607.71	9,071.81
SIGNET BANK COMML. LOAN OPERATIONS P.O. BOX 25549 RICHMOND VA 23278-0002	DATE: 01/28/98 PURPOSE: INTEREST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	22,902.13	13,741.28	9,160.85
DOUGLAS SIMON 6607 N. 29TH ST. ARLINGTON VA 22213	DATE: 01/08/98 PURPOSE: MEALS,LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	402.24	241.34	160.90
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	656.43	393.86	262.57
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	173.93	104.36	69.57
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	87.15	52.29	34.86
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	322.33	193.40	128.93
	PAGE TOTAL	47,223.73	28,334.24	18,889.49

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT		PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	51.54	30.92	20.62
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	492.36	295.42	196.94
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	61.11	36.67	24.44
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	302.69	181.61	121.08
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	148.90	89.34	59.56
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	169.53	101.72	67.81
SKYTEL P.O. BOX 3887 JACKSON	MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	137.50	82.50	55.00
		PAGE TOTAL	1,363.63	818.18	545.45

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	217.90	130.74	87.16
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	99.60	59.76	39.84
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	52.65	31.59	21.06
SOURCE ONE PLUS ZERO BROADWAY P.O. BOX 689 LAWRENCE MA 01842	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	42.64	25.58	17.06
SPARKLING CLEANING CO. 1032 N. DANVILLE ST. ARLINGTON VA 22201	DATE: 01/23/98 PURPOSE: CLEANING SERVICE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	13,188.11	7,912.87	5,275.24
SPRINT CONFERENCE LINE P.O. BOX 101343 ATLANTA GA 30392-1343	DATE: 01/22/98 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	63.79	38.27	25.52
STRATEGIC MEDIA SERVICES 1020 N. FAIRFAX ST. SUITE 300 ALEXANDRIA VA 22314	DATE: 01/08/98 PURPOSE: SATELLITE TIME CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	19,000.00	11,400.00	7,600.00
	PAGE TOTAL	32,664.69	19,598.81	13,065.88

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
STRATEGY & COMMUNICATION, INC. 10704 DUNDAS OAK COURT BURKE VA 22015	DATE: 01/22/98 PURPOSE: CONSULTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,000.00	2,400.00	1,600.00
THE TARRANCE GROUP, INC. 211 N. UNION ST. SUITE 200 ALEXANDRIA VA 22314	DATE: 01/22/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	126.00	75.60	50.40
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 01/13/98 PURPOSE: TRANS,POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	103.20	61.92	41.28
BRENT THOMPSON RT 1 BOX 207 JACKSONVILLE TX 75766	DATE: 01/22/98 PURPOSE: TRANS,PARKING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	127.00	76.20	50.80
TIME MAGAZINE SUBSCRIPTION DEPT. P.O. BOX 60140 TAMPA FL 33660-0140	DATE: 01/29/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	34.97	20.98	13.99
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 01/29/98 PURPOSE: MEALS,TRANS,LODGING,COPY CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,041.16	1,224.70	816.46
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	69.57	41.74	27.83
	PAGE TOTAL	6,501.90	3,901.14	2,600.76

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 01/29/98 PURPOSE: MEALS,PHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	637.93	382.76	255.17
JAMES TOBIN 214 FRENCH ST. BANGOR ME 04401	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	17.08	10.25	6.83
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 01/29/98 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	9,180.00	5,508.00	3,672.00
TODD ALLAN PRINTING, INC. 5760 SUNNYSIDE AVE. BELTSVILLE MD 20705	DATE: 01/22/98 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,460.00	876.00	584.00
TRANSPORTS BY H.W., INC. 1010 ROCKVILLE PIKE SUITE 501 ROCKVILLE MD 20852	DATE: 01/22/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	473.80	284.28	189.52
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/13/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	842.00	505.20	336.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/13/98 PURPOSE: AIR TAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,556.00	933.60	622.40
	PAGE TOTAL	14,166.81	8,500.09	5,666.72

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: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,076.00	645.60	430.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-717.00	-430.20	-286.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	302.00	181.20	120.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	628.00	376.80	251.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	172.00	103.20	68.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	372.00	223.20	148.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-74.00	-44.40	-29.60
	PAGE TOTAL	1,759.00	1,055.40	703.60

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: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	717.00	430.20	286.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	803.78	482.27	321.51
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	791.00	474.60	316.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	938.00	562.80	375.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/29/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-791.00	-474.60	-316.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	-936.00	-561.60	-374.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	407.00	244.20	162.80
	PAGE TOTAL	1,929.78	1,157.87	771.91

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: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	679.00	407.40	271.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	302.00	181.20	120.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,056.49	633.89	422.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	243.00	145.80	97.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	408.00	244.80	163.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	216.00	129.60	86.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,076.00	645.60	430.40
	PAGE TOTAL	3,980.49	2,388.29	1,592.20

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: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	356.00	213.60	142.40
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	675.00	405.00	270.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	832.00	499.20	332.80
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	194.00	116.40	77.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	205.00	123.00	82.00
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	369.00	221.40	147.60
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	438.00	262.80	175.20
	PAGE TOTAL	3,069.00	1,841.40	1,227.60

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: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,723.00	1,033.80	689.20
UNITED AIRLINES P O BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 01/08/98 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	938.00	562.80	375.20
UNITED STATES SERVICE INDUSTRIES 1424 K ST., NW WASHINGTON DC 20005	DATE: 01/08/98 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,995.00	1,197.00	798.00
UNIVERSAL COMMUNICATIONS 1101 30TH ST., NW WASHINGTON DC 20007	DATE: 01/22/98 PURPOSE: PHOTOS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	174.75	104.85	69.90
UNITED PARCEL SERVICE P.O. BOX 4980 HAGERSTOWN MD 21747-4980	DATE: 01/13/98 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	8,000.00	4,800.00	3,200.00
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 01/13/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	66.29	39.77	26.52
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 01/13/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	97.82	58.69	39.13
	PAGE TOTAL	12,994.86	7,796.92	5,197.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 01/29/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	97.82	58.69	39.13
U.S.DEPT. OF EDUCATION NATIONAL PAYMENT CENTER P.O. BOX 4142 GREENVILLE TX 75403-4142	DATE: 01/29/98 PURPOSE: GRANISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	66.29	39.77	26.52
U.S. SENATE RESTAURANT THE CAPITOL 1ST & C STS., NE WASHINGTON DC 20510	DATE: 01/08/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	114.91	68.89	45.92
PETER VENTIMIGLIA 2234 HALL PLACE, NW WASHINGTON DC 20007	DATE: 01/22/98 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	400.00	240.00	160.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/09/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	677.50	406.50	271.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/08/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	82.50	49.50	33.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/08/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	437.00	262.20	174.80
	PAGE TOTAL	1,875.92	1,125.55	750.37

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/08/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	90.00	54.00	36.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/22/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	72.50	43.50	29.00
VIDEOFILES, INC. SUITE T-4 1011 ARLINGTON BLVD. ARLINGTON VA 22209	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	44.50	26.70	17.80
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	61.59	36.95	24.64
VIRGINIA LINEN SERVICE 6101 SHERIFF RD. CAPITAL HEIGHTSMD 20743	DATE: 01/30/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	61.59	36.95	24.64
WALL STREET JOURNAL 200 BURNETT ROAD P.O. BOX 240 CHICOPEE MA 01021-9984	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	185.06	111.04	74.02
WASHINGTON GAS-MD DIVISION P.O. BOX 2432 WASHINGTON DC 20081-0001	DATE: 01/13/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	682.55	409.53	273.02
	PAGE TOTAL	1,197.79	718.67	479.12

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON GAS-D.C. DIVISION P.O. BOX 96502 WASHINGTON DC 20090-6502	DATE: 01/29/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,454.25	872.55	581.70
WASHINGTON GAS-D.C. DIVISION P.O. BOX 96502 WASHINGTON DC 20090-6502	DATE: 01/29/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	525.03	315.02	210.01
WASHINGTON PROF. SYSTEMS 11242 GRANDVIEW AVE. WHEATON MD 20902-4663	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,940.30	1,164.18	776.12
THE WASHINGTON TIMES 3600 NEW YORK AVE., NE WASHINGTON DC	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	96.46	57.88	38.58
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	31.73	19.04	12.69
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	63.45	38.07	25.38
WASHINGTON PRINTING SUPPLIES DEPT. 79275 BALTIMORE MD 21279-0275	DATE: 01/13/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	507.37	304.42	202.95
	PAGE TOTAL	4,618.59	2,771.15	1,847.44

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON TROPHY CENTER 4906 WISCONSIN AVE., NW WASHINGTON DC 20016	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	190.00	114.00	76.00
WECHSLER, SELZER & GURVITCH 4550 MONTGOMERY AVE. #900 N BETHESDA MD 20814-3324	DATE: 01/13/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	37.50	22.50	15.00
WECHSLER, SELZER & GURVITCH 4550 MONTGOMERY AVE. #900 N BETHESDA MD 20814-3324	DATE: 01/29/98 PURPOSE: GARNISHMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	37.50	22.50	15.00
THE WEEKLY STANDARD P.O. BOX 705 RADNOR PA 19088-0705	DATE: 01/22/98 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	59.96	35.98	23.98
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/29/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	5,100.00	3,060.00	2,040.00
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/30/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	385.00	231.00	154.00
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/30/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	150.50	90.30	60.20
	PAGE TOTAL	5,960.46	3,576.28	2,384.18

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/30/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	55.00	33.00	22.00
WELBOURNE ELECTRICAL CONTRACTS 2306 51ST PLACE HYATTSVILLE MD 20781-1306	DATE: 01/30/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	253.01	151.81	101.20
WEST GROUP PAYMENT CENTER P.O. BOX 6187 CAROL STREAM IL 60197-6187	DATE: 01/29/98 PURPOSE: BOOKS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	267.61	160.57	107.04
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE. RIVERDALE MD 20737	DATE: 01/29/98 PURPOSE: BUILDING MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	99.40	59.64	39.76
WEST COAST TRANSPORTATION 41-951 CORPORATE WAY PALM DESERT CA 92260	DATE: 01/13/98 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,849.00	1,709.40	1,139.60
WHITAKER BROTHERS BUSINESS MACHINES, INC. 12410 WASHINGTON AVE. ROCKVILLE MD 20852	DATE: 01/22/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	150.06	90.04	60.02
MARY WARREN WHITESCARVER 109 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 01/29/98 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	27.90	16.74	11.16
	PAGE TOTAL	3,701.98	2,221.19	1,480.79

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARY WARREN WHITESCARVER 109 E. MONROE AVE. ALEXANDRIA VA 22301	DATE: 01/29/98 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,499,283.77	38.03	22.82	15.21
WILLIAMS & CONNOLLY 725 TWELFTH ST.,N.W. WASHINGTON, DC 20005-5901	DATE: 01/13/98 PURPOSE: LEGAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $.00	130,282.50	78,169.50	52,113.00
WILLIAMS & CONNOLLY 725 TWELFTH ST.,N.W. WASHINGTON, DC 20005-5901	DATE: 01/13/98 PURPOSE: COPY,TRANS,PHONE,MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $.00	11,968.98	7,181.39	4,787.59
WIT 5600 GEN. WASHINGTON DR. B-210 ALEXANDRIA VA 22312	DATE: 01/22/98 PURPOSE: SATELLITE FEEDS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,537.15	2,122.29	1,414.86
WOMEN'S NATIONAL REPUBLICAN CLUB 3 WEST 51ST ST. NEW YORK NY 10019	DATE: 01/30/98 PURPOSE: DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	76.22	45.73	30.49
WOMEN'S FORUM OF WASHINGTON 5328 CONN. AVE., NW WASHINGTON DC 20015	DATE: 01/20/98 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	50.00	30.00	20.00
WOMEN'S FORUM OF WASHINGTON 5328 CONN. AVE., NW WASHINGTON DC 20015	DATE: 01/22/98 PURPOSE: REGISTRATION FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	50.00	30.00	20.00
	PAGE TOTAL	146,002.88	87,601.73	58,401.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WOMEN'S FORUM OF WASHINGTON 5328 CONN. AVE., NW WASHINGTON DC 20015	DATE: 01/08/98 PURPOSE: DUES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	225.00	135.00	90.00
WSSC 14501 SWEITZER LANE LAUREL MD 20707-5902	DATE: 01/29/98 PURPOSE: UTILITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	41.39	24.83	16.55
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	30.39	18.23	12.16
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	30.38	18.23	12.15
W.W. GRAINGER, INC. DEPT. 896-811567551 PALATINE IL 60038-0001	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	65.11	39.07	26.04
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/08/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	454.73	272.84	181.89
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/08/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,218.38	1,331.03	887.35
	PAGE TOTAL	3,065.37	1,839.22	1,226.15

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/08/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	4,531.71	2,719.03	1,812.68
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,364.18	818.51	545.67
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	616.71	370.03	246.68
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/08/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	891.26	534.76	356.50
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/08/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,115.66	669.40	446.26
XEROX CORPORATION P.O. BOX 7598 PHILADELPHIA PA 19101-7598	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	891.26	534.76	356.50
XPEDITE SYSTEMS, INC. XPEDITE BILLING P.O. BOX 23532 NEWARK NJ 07189	DATE: 01/13/98 PURPOSE: FAX BROADCASTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	28,763.67	17,258.20	11,505.47
	PAGE TOTAL	38,174.45	22,904.67	15,269.78

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 01/13/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	3,357.12	2,014.27	1,342.85
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	58.56	35.14	23.42
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 01/29/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	459.00	275.40	183.60
YORK INTERNATIONAL CORPORATION P.O. BOX 640064 PITTSBURGH PA 15264-0064	DATE: 01/29/98 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	459.00	275.40	183.60
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 01/13/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	111.04	66.62	44.42
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 01/13/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	111.04	66.62	44.42
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	866.69	520.01	346.68
	PAGE TOTAL	5,422.45	3,253.47	2,168.98

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 01/29/98 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	154.13	92.48	61.65
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 01/29/98 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	1,921.00	1,152.60	768.40
ZEROID & COMPANY 5500 CHEROKEE AVE. SUITE 120 ALEXANDRIA VA 22312	DATE: 01/29/98 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $2,498,283.77	2,029.96	1,217.98	811.98
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/08/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	277.71	130.52	147.19
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	384.85	180.88	203.97
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	1.79	.84	.95
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	107.53	50.54	56.99
	PAGE TOTAL	4,876.97	2,825.84	2,051.13

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 01/13/98 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	7,732.38	3,634.22	4,098.16
HIRSHORN ZUCKERMAN, INC. 100 PARK AVE. SUITE 250 ROCKVILLE MD 20850	DATE: 01/13/98 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	21,950.53	10,316.75	11,633.78
JCP PRODUCTIONS 1009 MERGANSER COURT UPPER MARLBORO MD 20774	DATE: 01/08/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	18,646.08	8,763.66	9,882.42
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	-374.94	-176.22	-198.72
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	20.89	9.82	11.07
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	20.89	9.82	11.07
MID-EASTERN ADVERTISING 6741 WHITE STONE RD. BALTIMORE MD 21207-4103	DATE: 01/22/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD: $49,338.26	34.38	16.16	18.22
	PAGE TOTAL	48,030.21	22,574.20	25,456.01

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
RENAISSANCE MAYFLOWER HOTEL 1127 CONN. AVE., NW WASHINGTON DC 20036	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: E1 EVENT $YTD:	$49,338.26	536.17	252.00	284.17
ACCESS CONFERENCE CALL DEPT. 3008 WASHINGTON DC 20061-3008	DATE: 01/29/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD:	$58,093.38	21.51	.00	21.51
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 01/14/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD:	$58,093.38	25,000.00	.00	25,000.00
ELIZABETH MONTGOMERY & ASSOC. 2418 DAVIS AVE. ALEXANDRIA VA 22302	DATE: 01/22/98 PURPOSE: CONSULTING COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD:	$58,093.38	25,000.00	.00	25,000.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD:	$58,093.38	28.25	.00	28.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD:	$58,093.38	5.50	.00	5.50
U.S. POSTMASTER WASHINGTON DC 20003	DATE: 01/05/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD:	$58,093.38	468.00	.00	468.00
	PAGE TOTAL		51,059.43	252.00	50,807.43

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/05/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $58,093.38	1,600.00	.00	1,600.00
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/21/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $58,093.38	2,173.52	.00	2,173.52
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/15/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $58,093.38	1,796.60	.00	1,796.60
TELETECH COMMUNICATIONS 9693-H GERWIG LANE COLUMBIA MD 21046	DATE: 01/05/98 PURPOSE: TELEPHONE COST CATEGORY: FUNDRAISING EVENT: G1 EVENT $YTD: $58,093.38	2,000.00	.00	2,000.00
APOLLO EXPRESS COURIER 140 LITTLE FALLS ST. SUITE 111 FALLS CHURCH VA 22046	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	58.13	52.90	5.23
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	38.47	35.01	3.46
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	38.48	35.02	3.46
	PAGE TOTAL	7,705.20	122.92	7,582.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	38.47	35.01	3.46
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	99.50	90.55	8.96
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	54.75	49.82	4.93
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	54.75	49.82	4.93
CAMPAC PUBLICATIONS, INC. 600 NORTH BEDFORD ST. ARLINGTON VA 22201	DATE: 01/13/98 PURPOSE: COPY WRITE COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	4,000.00	3,640.00	360.00
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	97.18	88.43	8.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DATE: 01/22/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	14.00	12.74	1.26
	PAGE TOTAL	4,358.65	3,966.37	392.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE FREE PRESS 1230 AVE. OF THE AMERICAS NEW YORK NY 10020	DATE: 01/08/98 PURPOSE: BOOKS COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,567.50	1,426.43	141.08
KINKO'S CUSTOMER ADMIN. SERVICES P.O. BOX 105522 ATLANTA GA 30348-5522	DATE: 01/29/98 PURPOSE: COPY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	811.10	738.10	73.00
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	159.73	145.35	14.38
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	527.10	479.66	47.44
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	910.45	828.51	81.94
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,234.57	1,123.46	111.11
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,234.57	1,123.46	111.11
	PAGE TOTAL	6,445.02	5,864.97	580.05

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NANCY P. HUBBARD & ASSOC.,INC. 1015 18TH ST., NW, #702 WASHINGTON DC 20036	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,234.57	1,123.46	111.11
REGNERY PUBLISHING 422 FIRST ST., SE WASHINGTON DC 20003	DATE: 01/29/98 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	40.00	36.40	3.60
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,531.65	1,393.80	137.85
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	5,105.51	4,646.01	459.50
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	10,381.19	9,446.88	934.31
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/08/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	397.24	361.49	35.75
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/08/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,391.24	1,266.03	125.21
	PAGE TOTAL	20,081.40	18,274.07	1,807.33

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	DATE: 01/08/98 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	2,452.52	2,231.79	220.73
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 01/08/98 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,148.98	1,045.57	103.41
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	71.82	65.36	6.46
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	571.14	519.74	51.40
T/C MAILING, INC. 809 KEITH LANE OWINGS MD 20736	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	1,133.73	1,031.69	102.04
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	280.69	255.43	25.26
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	469.05	426.84	42.21
	PAGE TOTAL	6,127.93	5,576.42	551.51

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	DATE: 01/13/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M1 EVENT $YTD: $37,939.97	791.89	720.62	71.27
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL AMERICAN AIRLINES PO BOX 13691 DEPT 13175-9 NEWARK NJ 07188 CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	701.74	.00	701.74
AMERICAN EXPRESS SUITE 0001 CHICAGO IL 60679-0001	DATE: 01/08/98 PURPOSE: AIR TRAVEL DELTA AIRLINES 1629 K ST., NW WASHINGTON DC 20006 CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	238.00	.00	238.00
LORI ANDREWS MUSICIAN 19002 CALLA WAY SANTA CARITA, CA 9135	DATE: 01/13/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	1,100.00	.00	1,100.00
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 01/29/98 PURPOSE: PHOTOS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	60.00	.00	60.00
BRADLEY PHOTO,GIFT 3529 CENTENARY DALLAS, TX 75225	DATE: 01/13/98 PURPOSE: PHOTO SERVICES CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	231.50	.00	231.50
	PAGE TOTAL	3,123.13	720.62	2,402.51

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JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAROUSEL CATERING 1253 VALDIVIA WAY,STE G PALM SPRING, CA 92262	DATE: 01/06/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	7,500.00	.00	7,500.00
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 01/07/98 PURPOSE: SALES,USE TAX CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	3.74	.00	3.74
D.C. TREASURER P.O. BOX 679 BEN FRANKLYN STATION WASHINGTON DC 20044	DATE: 01/08/98 PURPOSE: SALES,USE TAX CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	168.48	.00	168.48
DENISE ROBERGE GALLERY 73-995 EL PASEO PALM DESERT CA 92260	DATE: 01/13/98 PURPOSE: FLOWERS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	600.00	.00	600.00
AL GEIBERGER C/O PLAYERS GROUP, INC. 1851 ALEX. BELL DR, #410 RESTON VA 20191	DATE: 01/08/98 PURPOSE: ENTERTAINMENT COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	6,000.00	.00	6,000.00
HOTEL ASPEN 110 W.MAIN ST. ASPEN, CO 81611	DATE: 01/08/98 PURPOSE: VOID CK 82887 12-22-97 CATEGORY: FUNDRAISING EVENT: T12 EVENT $YTD: $32,692.15	-560.48	-16.81	-543.67
HYATT REGENCY DENVER DEPT. 588 1750 WELTON ST. DENVER CO 80291-0588	DATE: 01/13/98 PURPOSE: CATERING COSTS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	5,248.52	.00	5,248.52
	PAGE TOTAL	18,960.26	-16.81	18,977.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE		TOTAL	FEDERAL	NON-FEDERAL
HYATT GRAND CHAMPION 44-600 INDIAN WELLS LANE INDIAN WELLS CA 92210\	DATE: 01/13/98 PURPOSE: CATERING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD:	$50,805.15	14,977.39	.00	14,977.39
INDIAN WELLS RESPORT 76-661 HIGHWAY 111 INDIAN WELLS CA 92210	DATE: 01/13/98 PURPOSE: LODGING CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD:	$50,805.15	1,223.60	.00	1,223.60
JILL ISENBERG 721 MITCHELL AVE. SALISBURY NC 28144	DATE: 01/22/98 PURPOSE: MEALS,TRANS,PHONE CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD:	$50,805.15	575.64	.00	575.64
MACMANNES, INC. 5104 MACARTHUR BLVLD., NW WASHINGTON DC 20016	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD:	$50,805.15	891.47	.00	891.47
MACMANNES, INC. 5104 MACARTHUR BLVLD., NW WASHINGTON DC 20016	DATE: 01/13/98 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD:	$50,805.15	2,665.06	.00	2,665.06
THE OLIVE TREE FLORIST 73-940 EL PASEO PALM DESERT, CA 92260	DATE: 01/08/98 PURPOSE: FLOWERS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD:	$50,805.15	296.31	.00	296.31
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 01/13/98 PURPOSE: PHOTO SERVICES CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD:	$50,805.15	300.00	.00	300.00
	PAGE TOTAL		20,929.47	.00	20,929.47

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
REFLECTIONS PHOTOGRAPHY, INC. 700 13TH ST.,NW SUITE 950 WASHINGTON DC 20005	DATE: 01/29/98 PURPOSE: PHOTOS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	460.20	.00	460.20
SECKMAN PRINTING, INC. P.O. BOX 3155 LYNCHBURG VA 24503	DATE: 01/13/98 PURPOSE: PRINTING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	1,868.32	.00	1,868.32
TARGETED CREATIVE COMMUN.,INC. 1000 DUKE ST. ALEXANDRIA VA 22314	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	2,580.70	.00	2,580.70
THE TOWER CLUB 1601 ELM STREET DALLAS TX	DATE: 01/13/98 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	430.73	.00	430.73
US MONITOR 86 MAPLE AVE. NEW CITY NY 10956-5036	DATE: 01/29/98 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	5.16	.00	5.16
TOM WORRALL 409 WILKES ST. ALEXANDRIA VA 22314	DATE: 01/29/98 PURPOSE: MEALS,TRANS,LODGING CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	518.54	.00	518.54
TOM WORRALL 409 WILKES ST. ALEXANDRIA VA 22314	DATE: 01/08/98 PURPOSE: MEALS,LODGING,TRANS. CATEGORY: FUNDRAISING EVENT: T1 EVENT $YTD: $50,805.15	2,160.05	.00	2,160.05
	PAGE TOTAL	8,023.70	.00	8,023.70

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REPUBLICAN NATIONAL COMMITTEE

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EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	1,575.82	945.49	630.33
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	508.44	305.06	203.38
ADDINGTON, JULIE G	3507 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	01/15/1998	1,839.72	1,103.83	735.89
ALBERTER JR, WILLIAM A	13903 DEVIAR DRIVE	CENTERVILLE	VA	20120	PAYROLL	01/15/1998	1,757.27	1,054.36	702.91
ALBRECHT, DIANA DENE	1308 ATAMIRA CRT	MCLEAN	VA	20221	PAYROLL	01/15/1998	1,480.51	888.31	592.20
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	01/15/1998	695.00	417.00	278.00
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	01/15/1998	1,284.64	770.78	513.86
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	01/15/1998	465.76	279.46	186.30
ARONOFF, ALLISON	918 S 26TH PLACE	ARLINGTON	VA	22202	PAYROLL	01/15/1998	827.64	496.58	331.06
ATKINSON, CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	01/15/1998	1,048.10	629.46	419.64
BAINWOL, MITCHELL B	8400	FAIRFAX STATION	VA	22039	PAYROLL	01/15/1998	4,739.86	2,843.92	1,895.94
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	01/15/1998	2,377.86	1,426.72	951.14
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	01/15/1998	3,241.23	1,944.74	1,296.49
BEESON, RICHARD C	9726 E HARVARD AVE	DENVER	CO	80231	PAYROLL	01/15/1998	1,864.84	1,118.90	745.94
BLACK, JAMES ROBERT	3734 KELLER AVE	ALEXANDRIA	VA	22302	PAYROLL	01/15/1998	814.69	488.81	325.88
BOBAK, MICHELLE M	402 A SO. CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	743.13	445.88	297.25
BOYD, DEMETRUS EVELYN	2308 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	01/15/1998	1,211.40	726.84	484.56
BRIDGES, GOLDIE V	1761 LYMAN PL NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	112.09	67.25	44.84
BRIGATI, ALISON FAHRENKOPF	9612 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	01/15/1998	1,385.48	831.29	554.19
BRITT, DONNA MARIE	6709 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	01/15/1998	452.79	271.67	181.12
BROHIMER, ADAM K	17105 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	01/15/1998	1,017.06	610.24	406.82
BROOKS, ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/1998	182.61	109.57	73.04
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	1,280.52	768.31	512.21
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	01/15/1998	1,856.19	1,113.71	742.48
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	01/15/1998	840.33	504.20	336.13
BURLESON, TRACY L	216 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	674.99	404.99	270.00
BURNS, CERAY THOMAS	3504 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	01/15/1998	826.68	495.41	330.27
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	200191424	PAYROLL	01/15/1998	707.24	424.34	282.90
CALHOUN, DAVID BRIAN	12030 CHASE CROSSING	ROCKVILLE	MD	20852	PAYROLL	01/15/1998	927.80	556.68	371.12
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	206.59	123.95	82.64
CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	222160842	PAYROLL	01/15/1998	673.59	404.15	269.44
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	01/15/1998	1,121.55	672.93	448.62

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
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REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CARTER, YOLONDA PAULETTE	7562 ABBINGTON DR	OXON HILL	MD	20745	PAYROLL	01/15/1998	114.47	68.68	45.79
CASPER, PHILIP W	4545 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	01/15/1998	1,163.69	698.21	465.48
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	01/15/1998	525.19	315.11	210.08
CAUGHEY, JENNIFER SAVONNE	3837 WARREN ST NW	WASHINGTON	DC	20008	PAYROLL	01/15/1998	411.38	246.83	164.55
CHAMBERS, PAULA A	4520 3RD ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/1998	328.42	197.05	131.37
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	01/15/1998	226.38	135.83	90.55
CLARK, ALFHEDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/1998	583.07	349.84	233.23
CLOWERS, LAURIE	5516 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	01/15/1998	1,674.01	1,004.41	669.60
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	01/15/1998	469.92	281.95	187.97
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	01/15/1998	526.37	315.82	210.55
COLBERT, BRENDA D	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	01/15/1998	165.80	99.48	66.32
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	01/15/1998	278.65	167.19	111.46
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	01/15/1998	2,949.83	1,769.90	1,179.93
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	01/15/1998	2,183.74	1,310.24	873.50
COOK, ERVIN	2008 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	01/15/1998	967.91	580.99	386.92
CORCORAN, JEANETTE M	1303	ARLINGTON	VA	22201	PAYROLL	01/15/1998	1,188.84	713.30	475.54
COUTARD, HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	01/15/1998	824.91	494.95	329.96
COUTARD, JASMINE	10522 PENNYDOG LANE	SILVER SPRING	MD	20902	PAYROLL	01/15/1998	188.73	113.24	75.49
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	571.57	342.94	228.63
DALY, MICHAEL PATRICK	347 81ST STREET	BROOKLYN	NY	11209	PAYROLL	01/15/1998	707.75	424.65	283.10
DAVIS, SAMMIE LEE	5811 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	01/15/1998	324.90	194.94	129.96
DELONG, DEBRA A	1306 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	01/15/1998	748.60	449.16	299.44
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	01/15/1998	523.04	313.82	209.22
DEMPSEY, DONALD A	9002 PINEY GROVE DR	FAIRFAX	VA	22031	PAYROLL	01/15/1998	961.43	576.86	384.57
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	1,138.93	683.36	455.57
DIPAULA, JAMES C	37 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	01/15/1998	3,064.69	1,832.81	1,221.88
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	01/15/1998	749.21	449.53	299.68
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	01/15/1998	411.12	246.67	164.45
EASON, ELEANOR E	6012 EASTERN AVE NE	WASHINGTON	DC	20017	PAYROLL	01/15/1998	565.72	339.43	226.29
EDWARDS, MONICA Y	25TH 15TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	304.84	182.90	121.94
ELLIS, STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	01/15/1998	2,603.70	1,562.22	1,041.48
ENGLAND, SALLY L	3036 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	01/15/1998	1,033.38	620.03	413.35

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REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
EYMAN, CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	01/15/1998	808.85	485.31	323.54
FALTZ, ALTON RICARDO	2302 THORN KNOLL DR	FT WASHINGTON	MD	20744	PAYROLL	01/15/1998	193.42	116.05	77.37
FEDEWA, KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	01/15/1998	2,546.46	1,527.28	1,019.18
FINK, NICOLE A	1589 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	01/15/1998	1,066.81	640.09	426.72
FITZPATRICK, TIMOTHY	3317 A SO WAKEFIELD	ARLINGTON	VA	22206	PAYROLL	01/15/1998	1,005.79	603.47	402.32
FOREMAN, LA SHAWN RENEE	3360 CURTIS DR	SUITLAND	MD	20746	PAYROLL	01/15/1998	781.42	468.85	312.57
FORRESTER, SUSAN L	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	01/15/1998	754.49	452.69	301.80
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	01/15/1998	873.25	523.95	349.30
FREDERICK, FELICIA A	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	01/15/1998	1,154.45	692.67	461.78
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	01/15/1998	631.97	379.18	252.79
GALLEGOS, W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	01/15/1998	299.13	179.48	119.65
GARFINKEL, ELISE	19961 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	01/15/1998	355.46	213.28	142.18
GARLINGTON, AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	01/15/1998	1,430.36	858.22	572.14
GARVIN, DOROTHY C	3309 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	01/15/1998	712.27	427.36	284.91
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	01/15/1998	1,086.53	651.92	434.61
GEOGHEGAN, THOMAS D	3405 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	01/15/1998	869.99	521.99	348.00
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	01/15/1998	2,354.16	1,412.50	941.66
GIBSON, JEROME	2502 QUEENS CHAPEL	HYATTSVILLE	MD	20782	PAYROLL	01/15/1998	116.27	69.76	46.51
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	01/15/1998	526.24	315.74	210.50
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	304.66	182.80	121.86
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	01/15/1998	217.71	130.63	87.08
GREENE, GENOA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	01/15/1998	658.87	395.32	263.55
GREGORY, ERIKA SHARRON	2809 GAINSVILLE ST	WASHINGTON	DC	20020	PAYROLL	01/15/1998	634.90	380.94	253.96
GRIFFIN, GEORGE G	6546 PARAGON COURT	UPPER MARLBORO	MD	20772	PAYROLL	01/15/1998	1,679.71	1,007.83	671.88
GRIFFITH, EVAN	1835 N OAK ST	ARLINGTON	VA	22209	PAYROLL	01/15/1998	402.36	241.42	160.94
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01746	PAYROLL	01/15/1998	1,017.06	610.24	406.82
HALEY, JESSE I	1020 CORN TASSEL TR	MARTINSVILLE	VA	24112	PAYROLL	01/15/1998	590.58	354.35	236.23
HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	01/15/1998	1,278.17	766.90	511.27
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	01/15/1998	2,549.33	1,529.60	1,019.73
HARRINGTON, KIERAN EDWARD	199-44 19TH AVE	WHITESTONE	NY	11357	PAYROLL	01/15/1998	1,368.57	821.14	547.43
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	222074480	PAYROLL	01/15/1998	3,294.22	1,976.53	1,317.69
HARROD, LEONARD ANDRE	3015	WASHINGTON	DC	20018	PAYROLL	01/15/1998	181.83	109.10	72.73

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HART, CAROLYN DENISE	1404 IVERSON ST	OXON HILL	MD	20745	PAYROLL	01/15/1998	266.37	159.82	106.55
HENRY, ANNETTE R	5604 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	01/15/1998	1,181.22	708.73	472.49
HENRY, CASSANDRA M	514 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	01/15/1998	491.71	295.03	196.68
HENRY, SEAN M	6529 GRANGE LANE	ALEXANDRIA	VA	22315	PAYROLL	01/15/1998	1,155.72	693.43	462.29
HIPP, DARREN K	718 W BRADDOCK RD	ALEXANDRIA	VA	22302	PAYROLL	01/15/1998	814.68	488.81	325.87
HOGENSON, SCOTT A	74 MIDWAY ROAD	STAFFORD	VA	22554	PAYROLL	01/15/1998	1,696.02	1,017.61	678.41
HOLTZMAN, JILL K	5091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	01/15/1998	1,399.51	839.71	559.80
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	01/15/1998	1,342.38	805.43	536.95
HOWELL, CHARLES G	11 6TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	957.79	574.67	383.12
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	01/15/1998	854.98	512.99	341.99
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHTS	MD	20748	PAYROLL	01/15/1998	434.61	260.77	173.84
HUYCK, PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	01/15/1998	1,891.65	1,134.99	756.66
IALACCI, MARIA A	6109 83RD PLACE	RIVERDALE	MD	207372103	PAYROLL	01/15/1998	481.82	289.09	192.73
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	01/15/1998	966.52	579.91	386.61
JABLONSKI JR, JOSEPH J	6921N 26TH ST	ARLINGTON	VA	22213	PAYROLL	01/15/1998	632.78	379.67	253.11
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	01/15/1998	550.23	330.14	220.09
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	01/15/1998	384.74	230.84	153.90
JACOBUS, CHERYL A	1127 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	2,195.43	1,317.26	878.17
JASKULSKI, FRANCES L	11807 RIVERSHORE	DUNKIRK	MD	20754	PAYROLL	01/15/1998	1,595.04	957.02	638.02
JOHNSON, ANTHONY A	5526 CHAMBERLIN AVE	CHEVY CHASE	MD	20815	PAYROLL	01/15/1998	1,121.28	672.77	448.51
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	01/15/1998	821.23	492.74	328.49
JOHNSON, JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	01/15/1998	829.59	497.75	331.84
JOHNSON, KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/1998	1,587.28	952.37	634.91
JOHNSON, MONICA LOUISE	129 B ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	362.14	217.28	144.86
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	01/15/1998	454.14	272.48	181.66
JONES, JUANDA VERNOICA	231 42ND ST NE	WASHINGTON	DC	20019	PAYROLL	01/15/1998	304.87	182.92	121.95
JOSEFIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22306	PAYROLL	01/15/1998	3,491.31	2,094.79	1,396.52
KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	1,042.57	625.54	417.03
KEELING, MICHELLE	4601 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	01/15/1998	167.27	100.36	66.91
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	01/15/1998	101.45	60.87	40.58
KELLY, KIMBERLY MICHELLE	1205 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	01/15/1998	437.00	262.20	174.80
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	01/15/1998	3,113.89	1,868.33	1,245.56

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KNAPP, ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	01/15/1998	2,560.09	1,536.05	1,024.04
KNOPP, JANICE L	238 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	1,802.51	1,081.51	721.00
KNOX, ERIC K	7881 FLAGER CIRCLE	MANASSAS	VA	22110	PAYROLL	01/15/1998	2,346.05	1,407.63	938.42
KOZIATEK, DAVID	2112 RANDOLPH RD	SILVER SPRING	MD	20902	PAYROLL	01/15/1998	21.59	12.95	8.64
KOZLOW, EVAN K	3 BRUNSWICK DRIVE	MORGANVILLE	NJ	07751	PAYROLL	01/15/1998	855.97	513.58	342.39
LEE, SANDRA L	1828 GALES ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	287.90	172.74	115.16
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/1998	1,586.32	951.79	634.53
LICHTBRAUN, KAREN	P O BOX 1005	NORTH BEACH	MD	20714	PAYROLL	01/15/1998	360.95	216.57	144.38
LIDDY, THOMAS P	4866 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	01/15/1998	2,118.50	1,271.10	847.40
LINDEN, VICKI G	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	01/15/1998	1,333.13	799.88	533.25
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	01/15/1998	333.54	200.12	133.42
LOCKE, KERRY S	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/1998	1,055.25	633.15	422.10
LOPEZ, LORENZO	19951 DREXELHILL CR	GAITHERSBURG	MD	20879	PAYROLL	01/15/1998	1,373.12	823.87	549.25
LUTHER, PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	01/15/1998	1,583.96	950.38	633.58
MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	01/15/1998	462.41	277.45	184.96
MAIERHOFER, JUSTIN C	6607 N 29TH ST	ARLINGTON	VA	22213	PAYROLL	01/15/1998	698.74	419.24	279.50
MAMBU, STEPHEN S	2784 ANNANDALE RD	FALLS CHURCH	VA	220422106	PAYROLL	01/15/1998	1,080.42	648.25	432.17
MANTILLA, JOSEPH I	4550 MACARTHUR BLVD	WASHINGTON	DC	20007	PAYROLL	01/15/1998	201.87	121.12	80.75
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	01/15/1998	351.52	210.91	140.61
MARCHI, MICHAEL BENJAMIN	137 PROFFIT RD	CHARLOTTESVILLE	VA	22911	PAYROLL	01/15/1998	147.76	88.66	59.10
MARSHALL, NANCY J	619 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	01/15/1998	206.45	123.87	82.58
MASCARENHAS, MARCUS V	4088 BROADBELL CIRCL	WALDORF	MD	20601	PAYROLL	01/15/1998	1,243.94	746.36	497.58
MASON, ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	01/15/1998	407.77	244.66	163.11
MASTORAKOS, MARIA C	1601 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	01/15/1998	1,155.36	693.22	462.14
MAY, CLIFFORD D	5225 DUVELL DRIVE	BETHESDA	MD	20816	PAYROLL	01/15/1998	3,251.55	1,950.93	1,300.62
MC CANN, CARRIE L	4628 A1 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	01/15/1998	797.90	478.74	319.16
MC CLUNG, TIMOTHY J	4840 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	01/15/1998	1,125.62	675.37	450.25
MC CORD, ERIN PATRICIA	55 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	01/15/1998	1,234.55	740.73	493.82
MC CORMACK, BRIAN VAUGHAN	411 4TH STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	221.13	132.68	88.45
MC GINLEY, WILLIAM J	2400 CLAREDON BLVD	ARLINGTON	VA	22201	PAYROLL	01/15/1998	1,433.22	859.93	573.29
MC NEAL, DELOIS	1308 COLUMBIA RD NW	WASHINGTON	DC	20009	PAYROLL	01/15/1998	137.25	82.35	54.90
MICA, D'ANNE L	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	01/15/1998	783.12	469.87	313.25

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MICHEL, MARK A	7307 LAKE MARSHA DR	ORLANDO	FL	32819	PAYROLL	01/15/1998	775.41	465.25	310.16
MIDDLETON, MAURICE M	1626 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	01/15/1998	1,160.15	696.09	464.06
MILLER, PATRICIA A	3038 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	01/15/1998	361.28	216.77	144.51
MILLER, TAMMY MARIE	990 LEESBURG CT	HUNTINGTOWN	MD	20639	PAYROLL	01/15/1998	771.37	462.82	308.55
MILNE, JOHN H	1835 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	01/15/1998	1,693.22	1,015.93	677.29
MOORE, MEREDITH HAHM	5103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	01/15/1998	698.18	418.91	279.27
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	225.69	135.41	90.28
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	01/15/1998	1,394.03	836.42	557.61
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/1998	2,130.60	1,278.36	852.24
NEGASH, LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	01/15/1998	956.30	573.78	382.52
NELSON, MARILYN	5020 ASTOR PLACE SE	WASHINGTON	DC	20019	PAYROLL	01/15/1998	129.18	77.51	51.67
NICHOLS, FRANKLIN ERIK	6706 MC CREA PLACE	FALLS CHURCH	VA	22042	PAYROLL	01/15/1998	267.37	160.42	106.95
NICHOLS, JAMES E	6706	FALLS CHURCH	VA	22042	PAYROLL	01/15/1998	117.73	70.64	47.09
NICHOLSON, R. JAMES	4682 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	01/15/1998	4,666.57	2,799.94	1,866.63
NULF, JEFFERY K	1705 LAKE SHORE	RESTON	VA	20190	PAYROLL	01/15/1998	1,497.20	898.32	598.88
O'ROURKE, MEREDITH M	4600 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	01/15/1998	1,171.52	702.91	468.61
ORRICO, JANET	5290 DUKE ST	ALEXANDRIA	VA	22304	PAYROLL	01/15/1998	695.40	417.24	278.16
OWCZARSKI, CAROLYN A	2881 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	01/15/1998	122.24	73.34	48.90
OWENS, DONALD	8910 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	01/15/1998	512.36	307.42	204.94
OWENS, WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	01/15/1998	401.14	240.68	160.46
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	01/15/1998	3,613.43	2,168.06	1,445.37
PARKS, CARL	1405 RUFFNER RD	ALEXANDRIA	VA	22302	PAYROLL	01/15/1998	2,783.27	1,669.96	1,113.31
PAYNE, RODERICK DELANO	4404 QUARLES ST NE	WASHINGTON	DC	20019	PAYROLL	01/15/1998	566.89	340.13	226.76
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	01/15/1998	1,147.75	688.65	459.10
PERSON, TREVOR K	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	01/15/1998	1,834.02	1,100.41	733.61
PFEIFLE, MARK	910 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	605.21	363.13	242.08
PICCININI, ENRICO	8031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	01/15/1998	608.85	364.11	242.74
PIOTTER, KEVIN M	216 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	01/15/1998	1,040.37	624.22	416.15
PISTOLAS, GEORGIA M	6630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	01/15/1998	373.93	224.36	149.57
PLESHA, ADRIAN A	24 UNITY SQUARE DR	GREENSBURG	PA	15601	PAYROLL	01/15/1998	952.73	571.64	381.09
POWELL, THERESA V	148 LIPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	01/15/1998	685.61	411.37	274.24
PHEZOCKI, GENE R	202 PARKVIEW DR	LOUISVILLE	KY	40245	PAYROLL	01/15/1998	790.06	474.04	316.02

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QUESENBERRY, SCOTT DEAN	316 INDEPENDENCESE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	760.00	456.00	304.00
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	01/15/1998	1,057.81	634.69	423.12
REEDER, MICHAEL	P O BOX 5178	LAGUNA PARK	TX	76634	PAYROLL	01/15/1998	1,766.39	1,059.83	706.56
RENNER, DOUGLAS C	6821 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	01/15/1998	426.31	255.79	170.52
REYNOLDSON, MICHAEL RAY	1012 S WILSON	BOISE	ID	83705	PAYROLL	01/15/1998	2,092.64	1,255.58	837.06
RHOADES, MATTHEW C	8560 2ND AVE	SILVER SPRING	MD	20910	PAYROLL	01/15/1998	237.41	142.45	94.96
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	01/15/1998	859.81	515.89	343.92
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	731.73	439.04	292.69
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	01/15/1998	971.96	583.18	388.78
RUDAKEWYCH, IRENE U	803 S 23RD ST	ARLINGTON	VA	22202	PAYROLL	01/15/1998	904.15	542.49	361.66
SARNO, RACHEL ANN	461 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	01/15/1998	517.80	310.68	207.12
SCRUGGS, BRENDA D	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	01/15/1998	344.77	206.86	137.91
SCRUGGS, JAMES RONNY	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	01/15/1998	385.56	231.34	154.22
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	01/15/1998	423.66	254.20	169.46
SIEFA, BEVERLY A	3544 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	01/15/1998	2,602.63	1,561.58	1,041.05
SILAS, ALGIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	01/15/1998	1,886.68	1,132.01	754.67
SIMON, DOUGLAS A	5607 NO 29TH ST	ARLINGTON	VA	22213	PAYROLL	01/15/1998	569.79	341.87	227.92
SMITH, MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	01/15/1998	769.91	461.95	307.96
SOOY, HEATHER	34221 SO SIDE PARK	SOLON	OH	44139	PAYROLL	01/15/1998	806.88	484.13	322.75
STEINER, WILLIAM L	810 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	01/15/1998	967.27	580.36	386.91
STEVENSON, JOCELYN	1065 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	01/15/1998	1,459.83	875.90	583.93
STOOPS, JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	01/15/1998	780.13	468.08	312.05
STRONG, KATHERINE S	1900 S EADS ST	ARLINGTON	VA	22202	PAYROLL	01/15/1998	746.02	447.61	298.41
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	01/15/1998	479.98	287.99	191.99
SWEENEY, CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	01/15/1998	603.14	361.88	241.26
THAWLEY, NANCY B	151 D STREET SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	1,662.53	991.52	661.01
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILLAGE	MD	20879	PAYROLL	01/15/1998	771.14	462.68	308.46
THOMPSON, BRENT	RT 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	01/15/1998	1,279.42	767.65	511.77
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	01/15/1998	1,368.48	819.89	548.59
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	01/15/1998	2,783.15	1,669.89	1,113.26
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	01/15/1998	900.90	540.54	360.36
TOLLESON, THOMAS DANIEL	800 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	23.09	13.85	9.24

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TONER, MICHAEL E	9409 VAN ARSDALE DR	VIENNA	VA	22181	PAYROLL	01/15/1998	2,555.33	1,533.20	1,022.13
TUFFNELL, SEAN R	409 9TH STREET NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	605.19	363.11	242.08
TUININGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	01/15/1998	161.73	97.04	64.69
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	01/15/1998	1,560.48	936.29	624.19
VOID, LATOYA DENISE	6901 ELERSON ST	CLINTON	MD	20735	PAYROLL	01/15/1998	165.42	99.25	66.17
WAILAND, CATHERINE C	333 C ST SE	WASHINGTON	DC	20003	PAYROLL	01/15/1998	1,138.95	683.37	455.58
WALLACE, FAY BROOKS	9506 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	01/15/1998	343.11	205.87	137.24
WALLACE, NAKIA TINEAKA	2102 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	330.84	198.50	132.34
WARD, SHARON PHYCISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	01/15/1998	362.39	217.43	144.96
WARRICK, JEFF TRENT	321 MORAN ROAD	GROSSE POINTE	MI	48236	PAYROLL	01/15/1998	159.08	95.45	63.63
WASHINGTON, NIKKI P	800 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	01/15/1998	98.91	59.35	39.56
WEAVER, CLARE H	15 RUSSELL ROAD	ALEXANDRIA	VA	22301	PAYROLL	01/15/1998	1,448.66	869.20	579.46
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	01/15/1998	303.07	181.84	121.23
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	01/15/1998	329.57	197.74	131.83
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	01/15/1998	1,005.93	603.56	402.37
WIELAND, PAUL A	2809 CHURCH ROAD	MITCHELLVILLE	MD	20721	PAYROLL	01/15/1998	874.81	524.89	349.92
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	01/15/1998	708.74	425.24	283.50
WILDER, R ANDREW	401 12TH ST SOUSTH	ARLINGTON	VA	22202	PAYROLL	01/15/1998	687.97	412.78	275.19
WILLIAMS, DONALD DAVIS	4826 FT TOTTON DR NE	WASHINGTON	DC	20011	PAYROLL	01/15/1998	343.77	206.26	137.51
WIMBUSH, CLAUDETTE MARIE	326 D ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	475.77	285.46	190.31
WOODS, DARRICK W	8811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	01/15/1998	1,851.85	991.11	660.74
WORRALL IV, V THOMAS	409 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	01/15/1998	1,906.84	1,144.10	762.74
WORTHY, FRANKIE JOYCE	77 V STREET,NW	WASHINGTON	DC	20001	PAYROLL	01/15/1998	739.94	443.96	295.98
WORTHY, SHARON H	4901 SEMINARY RD	ALEXANDRIA	VA	22311	PAYROLL	01/15/1998	93.04	55.82	37.22
WRIGHT, ANDREW C	4628 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	01/15/1998	309.08	185.45	123.63
WRIGHT, CASSANDRA ALTHEA	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	01/15/1998	334.33	200.60	133.73
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	01/15/1998	1,549.09	929.45	619.64
YATES, SHARON	3249 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	01/15/1998	238.74	143.24	95.50
ZAMBA, TINA RENEE	2222 I ST NW	WASHINGTON	DC	20037	PAYROLL	01/15/1998	79.26	47.56	31.70

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ACTON, MARK D	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	1,567.78	940.67	627.11
ADAMS, LARRY K	401 RHODE ISLAND AVE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	511.39	306.83	204.56
ADDINGTON, JULIE G	3607 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	01/30/1998	1,839.71	1,103.83	735.88
ALBERTER JR, WILLIAM A	13903 DEVLAR DRIVE	CENTERVILLE	VA	20120	PAYROLL	01/30/1998	1,749.50	1,049.70	699.80
ALBRECHT, DIANA DENE	1308 ATAMIRA CRT	MCLEAN	VA	20221	PAYROLL	01/30/1998	1,480.52	888.31	592.21
ALEXANDER, DELITA	1437 SOUTHERN AVE	OXON HILL	MD	20745	PAYROLL	01/30/1998	695.02	417.01	278.01
ANDERSON, ERIC R	7024 MARLAN DRIVE	ALEXANDRIA	VA	22307	PAYROLL	01/30/1998	1,278.62	767.17	511.45
ARMSTRONG, GEORGE C	5437 CHEVY CHASE PKW	WASHINGTON	DC	20015	PAYROLL	01/30/1998	688.81	413.29	275.52
ARONOFF, ALLISON	918 S 26TH PLACE	ARLINGTON	VA	22202	PAYROLL	01/30/1998	827.64	496.58	331.06
ATKINSON, CAROLYN F	8931 APPLECROSS LANE	SPRINGFIELD	VA	22153	PAYROLL	01/30/1998	1,045.59	627.35	418.24
BAINWOL, MITCHELL B	8400	FAIRFAX STATION	VA	22039	PAYROLL	01/30/1998	4,739.86	2,843.92	1,895.94
BAKER, REBECCA	233 CHATHAM LANE	ANNAPOLIS	MD	21403	PAYROLL	01/30/1998	984.61	590.77	393.84
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON	DC	20008	PAYROLL	01/30/1998	3,221.71	1,933.03	1,288.68
BEESON, RICHARD C	9726 E HARVARD AVE	DENVER	CO	80231	PAYROLL	01/30/1998	1,864.83	1,118.90	745.93
BLACK, JAMES ROBERT	3734 KELLER AVE	ALEXANDRIA	VA	22302	PAYROLL	01/30/1998	814.68	488.81	325.87
BLOCKER, CHARLENE Y	1828 O STREET SE	WASHINGTON	DC	20009	PAYROLL	01/30/1998	88.55	53.13	35.42
BOBAK, MICHELLE M	402 A SO. CAPITOL SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	743.11	445.87	297.24
BOYD, DEMETRUS EVELYN	2306 BRIGHT SEAT RD	LANDOVER	MD	20785	PAYROLL	01/30/1998	370.68	222.41	148.27
BRIDGES, GOLDIE V	1761 LYMAN PL NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	412.23	247.34	164.89
BRIGATI, ALISON FAHRENKOPF	9812 PARKWOOD DR	BETHESDA	MD	20814	PAYROLL	01/30/1998	1,375.15	825.09	550.06
BRITT, DONNA MARIE	8709 E PINES TERRACE	RIVERDALE	MD	20737	PAYROLL	01/30/1998	520.54	312.32	208.22
BROHIMER, ADAM X	17105 HICKORY CIRCLE	OMAHA	NE	68130	PAYROLL	01/30/1998	1,017.06	610.24	406.82
BROOKS, ANITA	320 ATLANTIC ST SE	WASHINGTON	DC	20032	PAYROLL	01/30/1998	211.44	126.86	84.58
BROWN, KENNETH	1317 K ST SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	777.35	466.42	310.94
BROWN, MARCIA F	2707 BRYAN PLACE	ALEXANDRIA	VA	22302	PAYROLL	01/30/1998	1,847.77	1,108.66	739.11
BURKE, JAMIE T	11100 STUART MILL CT	OAKTON	VA	22124	PAYROLL	01/30/1998	2,556.08	1,533.65	1,022.43
BURLESON, TRACY L	216 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	674.98	404.99	269.99
BURNS, CERAY THOMAS	3504 COMMODORE DRIVE	WASHINGTON	DC	20011	PAYROLL	01/30/1998	817.20	490.32	326.88
BUTLER, ARTHUR L	3331 DIX STREET NE	WASHINGTON	DC	20019	PAYROLL	01/30/1998	705.54	423.32	282.22
CALHOUN, DAVID BRIAN	12030 CHASE CROSSING	ROCKVILLE	MD	20852	PAYROLL	01/30/1998	924.74	554.84	369.90
CALHOUN, HAROLD L	1844 INDEP AVE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	298.37	179.02	119.35

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CAMPER, DIANNE CAROLE	P O BOX 842	ARLINGTON	VA	22216	PAYROLL	01/30/1998	294.68	176.81	117.87
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON	DC	20002	PAYROLL	01/30/1998	1,114.92	668.95	445.97
CASPER, PHILIP W	4646 CONNECTICUT AVE	WASHINGTON	DC	20008	PAYROLL	01/30/1998	1,157.28	694.37	462.91
CASSIGNOL, MARTINE L	9000 MANCHESTER RD	SILVER SPRING	MD	20901	PAYROLL	01/30/1998	525.19	315.11	210.08
CAUGHEY, JENNIFER SAVONNE	3637 WARREN ST NW	WASHINGTON	DC	20008	PAYROLL	01/30/1998	542.10	325.26	216.84
CHAMBERS, PAULA A	4620 3RD ST SE	WASHINGTON	DC	20032	PAYROLL	01/30/1998	348.28	208.97	139.31
CHARLES, DEBORAH A	1708 9TH ST NW	WASHINGTON	DC	20001	PAYROLL	01/30/1998	216.80	130.08	86.72
CLARK, ALFREDA MARIA	3352 6TH ST SE	WASHINGTON	DC	20032	PAYROLL	01/30/1998	264.05	158.43	105.62
CLARKE, KAREN ONEIDA	3889 PINECONE CIRCLE	WALDORF	MD	20602	PAYROLL	01/30/1998	190.04	114.02	76.02
CLOWERS, LAURIE	5518 VIRGIN ROCK RD	CENTREVILLE	VA	20120	PAYROLL	01/30/1998	1,665.96	999.58	666.38
COHOES, ROBERT R	8324 TOMLINSON	BETHESDA	MD	20817	PAYROLL	01/30/1998	391.55	234.93	156.62
COKLEY, MICHELLE ELECTA	7244 LANDOVER RD	LANDOVER	MD	20785	PAYROLL	01/30/1998	311.66	187.00	124.66
COLBERT, BRENDA D	313 H ST NW	WASHINGTON	DC	20001	PAYROLL	01/30/1998	243.83	146.30	97.53
COLLIER, PHILIP M	3440 FRANCONIA RD	ALEXANDRIA	VA	22310	PAYROLL	01/30/1998	274.63	164.78	109.85
COLLINS, MICHAEL	802 BEVERLY DR	ALEXANDRIA	VA	22302	PAYROLL	01/30/1998	2,949.83	1,769.90	1,179.93
COOK, CAROL	1414 17TH ST NW	WASHINGTON	DC	20036	PAYROLL	01/30/1998	1,243.92	746.35	497.57
COOK, ERVIN	2008 PELDEN ROAD	ADELPHI	MD	20783	PAYROLL	01/30/1998	953.93	572.36	381.57
CORCORAN, JEANETTE M	1303	ARLINGTON	VA	22201	PAYROLL	01/30/1998	1,188.86	713.32	476.54
COSTA, TIMOTHY	84 ENFIELD AVE	PROVIDENCE	RI	02908	PAYROLL	01/30/1998	199.48	119.69	79.79
COUTARD, HANS	1611 PARK RD NW	WASHINGTON	DC	20010	PAYROLL	01/30/1998	1,634.75	980.85	653.90
CRAWFORD, VINCENT E	1317 K STREET SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	772.12	463.27	308.85
DALY, MICHAEL PATRICK	347 81ST STREET	BROOKLYN	NY	11209	PAYROLL	01/30/1998	707.76	424.66	283.10
DAVIS, SAMMIE LEE	5611 14TH ST NW	WASHINGTON	DC	20018	PAYROLL	01/30/1998	220.68	132.41	88.27
DELONG, DEBRA A	1305 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	01/30/1998	746.15	447.69	298.46
DEMARCO III, JOHN M	13200 TANEY DRIVE	BELTSVILLE	MD	20705	PAYROLL	01/30/1998	523.05	313.83	209.22
DEMPSEY, DONALD A	9002 PINEY GROVE DR	FAIRFAX	VA	22031	PAYROLL	01/30/1998	961.44	576.86	384.58
DETTOR, KIRSTEN	214 13TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	1,138.93	683.36	455.57
DEVEAUX, STUART SAMUEL	619 H STREET SW	WASHINGTON	DC	20024	PAYROLL	01/30/1998	1,280.30	768.18	512.12
DIPAULA, JAMES C	97 DUNKIRK RD	BALTIMORE	MD	21212	PAYROLL	01/30/1998	3,054.71	1,832.83	1,221.88
DOERR, PIM S	408 SO LEE ST	ALEXANDRIA	VA	22314	PAYROLL	01/30/1998	749.19	449.51	299.68
DOTSON, JAMES HENRY	9274 EDMONSTON RD	GREENBELT	MD	20770	PAYROLL	01/30/1998	432.83	259.70	173.13

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EASON, ELEANOR E	5012 EASTERN AVE NE	WASHINGTON	DC	20017	PAYROLL	01/30/1998	477.80	286.68	191.12
EDWARDS, MONICA Y	25TH 16TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	254.60	152.76	101.84
ELLIS, STEVEN RUSSELL	920 SPRUCE ST	PHILADELPHIA	PA	19107	PAYROLL	01/30/1998	2,592.96	1,555.78	1,037.18
ENGLAND, SALLY L	3036 S GLEBE RD	ARLINGTON	VA	22206	PAYROLL	01/30/1998	1,033.38	620.03	413.35
EYMAN, CAROLINE J	508 COLECROFT CT	ALEXANDRIA	VA	22314	PAYROLL	01/30/1998	806.57	483.94	322.63
FALTZ, ALTON RICARDO	2302 THORN KNOLL DR	FT WASHINGTON	MD	20744	PAYROLL	01/30/1998	157.67	94.60	63.07
FEDOWA, KIRSTEN A	4600 S FOURMILE RUN	ARLINGTON	VA	22204	PAYROLL	01/30/1998	2,532.30	1,519.38	1,012.92
FINK, NICOLE A	1589 S BARTON ST	ARLINGTON	VA	22204	PAYROLL	01/30/1998	1,001.04	600.62	400.42
FITZPATRICK, TIMOTHY	3317 A SO WAKEFIELD	ARLINGTON	VA	22206	PAYROLL	01/30/1998	1,005.78	603.47	402.31
FOREMAN, LA SHAWN RENEE	3350 CURTIS DR	SUITLAND	MD	20746	PAYROLL	01/30/1998	654.74	392.84	261.90
FORRESTER, SUSAN L	320 QUAKER RIDGE RD	TIMONIUM	MD	21093	PAYROLL	01/30/1998	764.48	462.69	301.79
FRANCISCO, DOUGLAS L	11021 BELTON ST	UPPER MARLBORO	MD	20772	PAYROLL	01/30/1998	869.67	521.80	347.87
FREDERICK, FELICIA A	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	01/30/1998	1,204.15	722.49	481.66
FULGUERAS, WILFREDO R	1600 DORAL DRIVE	MITCHELLVILLE	MD	20721	PAYROLL	01/30/1998	631.97	379.18	252.79
GALLEGOS, W SUE	605 POPLAR	FALLS CHURCH	VA	22046	PAYROLL	01/30/1998	375.66	225.40	150.26
GARFINKEL, ELISE	19951 SPUR HILL DR	GAITHERSBURG	MD	20879	PAYROLL	01/30/1998	355.46	213.28	142.18
GARLINGTON, AUDREY JOYCE	10130 OAKTON TERR RD	OAKTON	VA	22124	PAYROLL	01/30/1998	1,430.36	858.22	572.14
GARVIN, DOROTHY C	3309 WYNDHAM CIRCLE	ALEXANDRIA	VA	22302	PAYROLL	01/30/1998	712.26	427.36	284.90
GAZDO, SUSAN L	4113 N. 27TH ROAD	ARLINGTON	VA	22207	PAYROLL	01/30/1998	1,083.13	649.88	433.25
GEOGHEGAN, THOMAS D	3406 ROLLING COURT	CHEVY CHASE	MD	20815	PAYROLL	01/30/1998	887.00	532.20	354.80
GERAGHTY, PATRICE A	2400 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	01/30/1998	2,341.37	1,404.82	936.55
GIBSON, JEROME	2502 QUEENS CHAPEL	HYATTSVILLE	MD	20782	PAYROLL	01/30/1998	288.68	173.21	115.47
GOLSON, BLANCHE L	4680 A ST SE	WASHINGTON	DC	20019	PAYROLL	01/30/1998	454.98	272.99	181.99
GREEN III, JOHN PAUL	215 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	488.40	293.04	195.36
GREEN, NARKIA M	8708 DOVER ST	FORT WASHINGTON	MD	20744	PAYROLL	01/30/1998	182.48	109.49	72.99
GREENE, GENOA	3411 DODGE PARD RD	LANDOVER	MD	20785	PAYROLL	01/30/1998	547.36	328.42	218.94
GREGORY, ERIKA SHARRON	2808 GAINSVILLE ST	WASHINGTON	DC	20020	PAYROLL	01/30/1998	483.38	290.01	193.34
GRIFFIN, GEORGE G	8548 PARAGON COURT	UPPER MARLBORO	MD	20772	PAYROLL	01/30/1998	1,575.49	945.29	630.20
GRIFFITH, EVAN	1535 N OAK ST	ARLINGTON	VA	22209	PAYROLL	01/30/1998	553.44	332.06	221.38
HALEY, DANIEL P	11 WILLOW GATE RISE	HOLLISTON	MA	01748	PAYROLL	01/30/1998	1,017.06	610.24	406.82
HALEY, JESSE I	1020 CORN TASSEL TR	MARTINSVILLE	VA	24112	PAYROLL	01/30/1998	629.43	377.66	251.77

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HALL, ERIC M	2007 FOXMEADOW WAY	MITCHEVILLE	MD	20721	PAYROLL	01/30/1998	1,274.30	764.58	509.72
HAMMOND, TONY L	2500 B NO FAIRFAX DR	ARLINGTON	VA	22201	PAYROLL	01/30/1998	3,297.04	1,978.22	1,318.82
HARRINGTON, KIERAN EDWARD	199-44 19TH AVE	WHITESTONE	NY	11357	PAYROLL	01/30/1998	1,215.28	729.77	485.51
HARRISON, PATRICIA S	3201 VERMONT ST N	ARLINGTON	VA	22207	PAYROLL	01/30/1998	3,294.23	1,976.54	1,317.69
HARROD, LEONARD ANDRE	3015	WASHINGTON	DC	20018	PAYROLL	01/30/1998	166.70	98.42	68.28
HART, CAROLYN DENISE	1404 IVERSON ST	OXON HILL	MD	20745	PAYROLL	01/30/1998	193.88	116.33	77.55
HENRY, ANNETTE R	5504 SAN JUAN DR	CLINTON	MD	20748	PAYROLL	01/30/1998	1,177.59	706.56	471.03
HENRY, CASSANDRA M	514 CEDAR LEAF AVE	CAPITAL HEIGHTS	MD	20743	PAYROLL	01/30/1998	434.47	260.68	173.79
HENRY, SEAN M	6529 GRANGE LANE	ALEXANDRIA	VA	22315	PAYROLL	01/30/1998	1,150.63	690.38	460.25
HIPP, DARREN K	718 W BRADDOCK RD	ALEXANDRIA	VA	22302	PAYROLL	01/30/1998	814.68	488.81	325.87
HOGENSON, SCOTT A	74 MIDWAY ROAD	STAFFORD	VA	22554	PAYROLL	01/30/1998	1,688.90	1,013.34	675.56
HOLTZMAN, JILL K	5091 SO 7TH ROAD	ARLINGTON	VA	22204	PAYROLL	01/30/1998	1,399.51	839.71	559.80
HONTZAS, ANASTASIA F	2212 KING STREET	ALEXANDRIA	VA	22314	PAYROLL	01/30/1998	1,342.39	805.43	536.96
HOWELL, CHARLES G	11 8TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	551.98	331.19	220.80
HOWLE, FRANCES G	2716 30TH STREET SE	WASHINGTON	DC	20020	PAYROLL	01/30/1998	852.21	511.33	340.88
HUGGINS, DEBRA ANN	3912 20TH PLACE	HILLCREST HEIGHT	MD	20748	PAYROLL	01/30/1998	438.44	263.06	175.38
HUYCK, PATRICIA E	4506 FURMAN RD.	WHEATON	MD	20906	PAYROLL	01/30/1998	1,867.62	1,120.57	747.05
IALACCI, MARIA A	6109 83RD PLACE	RIVERDALE	MD	20737	PAYROLL	01/30/1998	883.71	530.23	353.48
ISENBERG, JILL E	721 MITCHELL AVE	SALISBURY	NC	28144	PAYROLL	01/30/1998	966.52	579.91	386.61
JABLONSKI JR, JOSEPH J	6921N 26TH ST	ARLINGTON	VA	22213	PAYROLL	01/30/1998	363.85	218.31	145.54
JACKSON, REGINA NANETTE	4419 RENA RD	FORESTVILLE	MD	20746	PAYROLL	01/30/1998	461.82	277.08	184.73
JACKSON, TERESSA	2314 NAYLOR RD SE	WASHINGTON	DC	20020	PAYROLL	01/30/1998	367.84	220.70	147.14
JACOBUS, CHERYL A	1127 C STREET SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	2,195.44	1,317.26	878.18
JASKULSKI, FRANCES L	3649 ELDER OAKS BLVD	BOWIE	MD	20716	PAYROLL	01/30/1998	1,559.78	935.87	623.91
JENKINS, NAKIA RAYNETTE	1320 CONGRESS ST SE	WASHINGTON	DC	20032	PAYROLL	01/30/1998	207.68	124.80	83.06
JOHNSON, ANTHONY A	5525 CHAMBERLIN AVE	CHEVY CHASE	MD	20815	PAYROLL	01/30/1998	1,115.23	668.74	446.49
JOHNSON, JEFFREY GORDON	1409 HAMLIN ST NE	WASHINGTON	DC	20017	PAYROLL	01/30/1998	821.22	492.73	328.49
JOHNSON, JEFFREY MARK	1039 TUDOR DRIVE	CROWNSVILLE	MD	21032	PAYROLL	01/30/1998	901.72	541.03	360.69
JOHNSON, KAREN A	2600 DEWITT AVE	ALEXANDRIA	VA	22301	PAYROLL	01/30/1998	1,580.52	948.31	632.21
JOHNSON, MONICA LOUISE	129 B ST NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	346.20	207.72	138.48
JOHNSON, VIVIANA MICHELLE	14 GALVESTON PL SW	WASHINGTON	DC	20032	PAYROLL	01/30/1998	358.72	215.23	143.49

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DISBURSEMENT SCHEDULE H4

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FOR LINE 21A

REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JONES, JUANDA VERNONICA	231 42ND ST NE	WASHINGTON	DC	20019	PAYROLL	01/30/1998	180.44	108.26	72.18
JOSEFIAK, THOMAS JOHN	7200 LUDWOOD CT	ALEXANDRIA	VA	22308	PAYROLL	01/30/1998	3,474.17	2,084.50	1,389.67
KASTING, RICHARD C	1361 A ST NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	1,038.49	623.09	415.40
KEELING, MICHELLE	4501 KEPPLER PLACE	TEMPLE HILLS	MD	20748	PAYROLL	01/30/1998	189.79	113.87	75.92
KELLEY, ANNE MARIE	116 MICHIGAN AVE NE	WASHINGTON	DC	20017	PAYROLL	01/30/1998	31.52	18.91	12.61
KELLY, HARRIETTA B	1007 SOUTH QUEBEC ST	ARLINGTON	VA	22204	PAYROLL	01/30/1998	174.33	104.60	69.73
KELLY, KIMBERLY MICHELLE	1206 S THOMAS ST	ARLINGTON	VA	22204	PAYROLL	01/30/1998	369.93	221.96	147.97
KEY, CLINTON E	10400 WHITE CHAPEL	OKLAHOMA CITY	OK	73162	PAYROLL	01/30/1998	3,113.87	1,868.37	1,245.55
KNAPP, ANDREW C	5597 SEMINARY RD	FALLS CHURCH	VA	22041	PAYROLL	01/30/1998	1,441.66	865.00	576.66
KNOPP, JANICE L	236 KENTUCKY AVE SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	1,786.17	1,071.70	714.47
KOZLOW, EVAN K	3 BRUNSWICK DRIVE	MORGANVILLE	NJ	07751	PAYROLL	01/30/1998	855.96	513.58	342.38
LEE, SANDRA L	1626 GALES ST NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	276.33	165.20	110.13
LEVY, MICHAEL	5 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	01/30/1998	1,586.33	951.80	634.53
LEWIS, MARY JANET	11009 HIDDEN CREEK	FORT WASHINGTON	MD	20744	PAYROLL	01/30/1998	121.79	73.07	48.72
LICHTBRAUN, KAREN	P O BOX 1005	NORTH BEACH	MD	20714	PAYROLL	01/30/1998	429.74	257.84	171.90
LIDDY, THOMAS P	4865 CRESCENT ST	BETHESDA	MD	20816	PAYROLL	01/30/1998	2,106.74	1,264.04	842.70
LINDEN, VICKI O	4724 SOUTH 29TH ST	ARLINGTON	VA	22206	PAYROLL	01/30/1998	1,326.42	795.85	530.57
LIPPMAN, EDWARD K	9802 THUNDERHILL CT	GREAT FALLS	VA	22066	PAYROLL	01/30/1998	410.77	246.46	164.31
LOCKE, KERRY S	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	01/30/1998	1,220.56	732.34	488.22
LOPEZ, LORENZO	19951 DREXELHILL CR	GAITHERSBURG	MD	20879	PAYROLL	01/30/1998	1,373.13	823.88	549.25
LUTHER, PATRICIA	4108 28TH STREET	MT RAINIER	MD	20712	PAYROLL	01/30/1998	1,575.92	945.55	630.37
MAAS, DENNIS N	5024 S 25TH STREET	ARLINGTON	VA	22206	PAYROLL	01/30/1998	370.71	222.43	148.28
MAIERHOFER, JUSTIN C	6607 N 29TH ST	ARLINGTON	VA	22213	PAYROLL	01/30/1998	698.74	419.24	279.50
MAMBU, STEPHEN S	2764 ANNANDALE RD	FALLS CHURCH	VA	22042	PAYROLL	01/30/1998	1,215.59	729.35	486.24
MAPLE, KATHRYN A	1104 MISS AVE SE	WASHINGTON	DC	20032	PAYROLL	01/30/1998	74.72	44.83	29.89
MARSHALL, NANCY J	618 IRVING ST NW	WASHINGTON	DC	20010	PAYROLL	01/30/1998	301.77	181.06	120.71
MASCARENHAS, MARCUS V	4088 BROADBILL CIRCL	WALDORF	MD	20601	PAYROLL	01/30/1998	1,231.68	739.01	492.67
MASON, ALFRED	RR2 BOX 15E	CHARLESTOWN	WV	25414	PAYROLL	01/30/1998	312.33	187.40	124.93
MASTORAKOS, MARIA C	1501 CRYSTAL DRIVE	ARLINGTON	VA	22202	PAYROLL	01/30/1998	1,155.36	693.22	462.14
MAY, CLIFFORD D	5225 DUVELL DRIVE	BETHESDA	MD	20816	PAYROLL	01/30/1998	3,251.54	1,950.92	1,300.62
MC CANN, CARRIE L	4628 A1 SO 35TH ST	ARLINGTON	VA	22206	PAYROLL	01/30/1998	917.22	550.33	366.89

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
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REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MC CLUNG, TIMOTHY J	4840 S 31ST RD	ARLINGTON	VA	22206	PAYROLL	01/30/1998	1,120.07	672.04	448.03
MC CORD, ERIN PATRICIA	55 ATLANTIC DRIVE	BRICK	NJ	08723	PAYROLL	01/30/1998	1,234.67	740.74	493.83
MC CORMACK, BRIAN VAUGHAN	411 4TH STREET SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	196.88	118.13	78.75
MC GINLEY, WILLIAM J	2400 CLAREDON BLVD	ARLINGTON	VA	22201	PAYROLL	01/30/1998	1,433.23	859.94	573.29
MC NEAL, DELOIS	1308 COLUMBIA RD NW	WASHINGTON	DC	20009	PAYROLL	01/30/1998	82.89	49.73	33.16
MICA, D'ANNE L	2195 VIA TUSCANY	WINTER PARK	FL	32789	PAYROLL	01/30/1998	935.85	561.51	374.34
MICHEL, MARK A	7307 LAKE MARSHA DR	ORLANDO	FL	32819	PAYROLL	01/30/1998	775.40	465.24	310.16
MIDDLETON, MAURICE M	1525 CONSTITUTION AV	WASHINGTON	DC	20002	PAYROLL	01/30/1998	1,147.75	688.65	459.10
MILLER, PATRICIA A	3038 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	01/30/1998	275.38	165.23	110.15
MILLER, TAMMY MARIE	990 LEESBURG CT	HUNTINGTOWN	MD	20639	PAYROLL	01/30/1998	769.05	461.43	307.62
MILNE, JOHN H	1836 CALIFORNIA ST	WASHINGTON	DC	20009	PAYROLL	01/30/1998	1,682.39	1,009.43	672.96
MOORE, MEREDITH HAHM	6103 SANAMORE ROAD	BETHESDA	MD	20816	PAYROLL	01/30/1998	574.67	344.80	229.87
MOSES, LENORA	741 12TH ST SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	135.99	81.59	54.40
MURDOCK, LILLIE P	2782 FORT SCOTT DRIV	ARLINGTON	VA	22202	PAYROLL	01/30/1998	1,450.52	870.31	580.21
MURPHY, KEVIN W	1314 DE WITT AVE	ALEXANDRIA	VA	22301	PAYROLL	01/30/1998	2,118.37	1,271.02	847.35
NEGASH, LESLIEE S	4809 70TH PLACE	HYATTSVILLE	MD	20784	PAYROLL	01/30/1998	953.27	571.96	381.31
NELSON, MARILYN	5020 ASTOR PLACE SE	WASHINGTON	DC	20019	PAYROLL	01/30/1998	98.12	58.87	39.25
NICHOLS, FRANKLIN ERIK	6705 MC CREA PLACE	FALLS CHURCH	VA	22042	PAYROLL	01/30/1998	53.58	32.14	21.42
NICHOLSON, R. JAMES	4682 S FRANKLIN ST	ENGLEWOOD	CO	80110	PAYROLL	01/30/1998	4,656.56	2,793.94	1,862.62
NULF, JEFFERY K	1705 LAKE SHORE	RESTON	VA	20190	PAYROLL	01/30/1998	1,492.38	895.43	596.95
O'ROURKE, MEREDITH M	4500 S FOUR MILE RUN	ARLINGTON	VA	22204	PAYROLL	01/30/1998	1,171.54	702.92	468.62
ORRICO, JANET	5290 DUKE ST	ALEXANDRIA	VA	22304	PAYROLL	01/30/1998	695.39	417.23	278.16
OWCZARSKI, CAROLYN A	2681 MARCEY ROAD	ARLINGTON	VA	22207	PAYROLL	01/30/1998	93.74	56.24	37.50
OWENS, DONALD	8910 BERKSHIRE DR	CAMP SPRINGS	MD	20748	PAYROLL	01/30/1998	530.76	318.46	212.30
OWENS, WILLIAM LEROY	16806 CENTERFIELD WY	OLNEY	MD	20832	PAYROLL	01/30/1998	394.91	236.95	157.96
PARKER, MARGARET A	4881 POTOMAC AVE NW	WASHINGTON	DC	20007	PAYROLL	01/30/1998	3,613.41	2,168.05	1,445.36
PARKS, CARL	1405 RUFFNER RD	ALEXANDRIA	VA	22302	PAYROLL	01/30/1998	2,783.29	1,669.97	1,113.32
PAYNE, RODERICK DELANO	4404 DUAHLES ST NE	WASHINGTON	DC	20019	PAYROLL	01/30/1998	566.90	340.14	226.76
PERKINS, DANIEL C	1812 NO QUINN	ARLINGTON	VA	22209	PAYROLL	01/30/1998	1,141.65	684.99	456.66
PERSON, TREVOR K	1308 LIA DRIVE	NORTHFIELD	MN	55057	PAYROLL	01/30/1998	1,834.02	1,100.41	733.61
PETERSON, LAURA J	235 2ND ST NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	151.02	90.61	60.41

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
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REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PFEIFLE, MARK	910 CONSTITUTION AVE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	605.22	363.13	242.09
PICCININI, ENRICO	6031 HEATHERWOOD DR	ALEXANDRIA	VA	22310	PAYROLL	01/30/1998	513.96	308.38	205.58
PIOYTER, KEVIN M	216 N JORDAN ST	ALEXANDRIA	VA	22304	PAYROLL	01/30/1998	1,035.52	621.31	414.21
PISTOLAS, GEORGIA M	8630 31ST PLACE NW	WASHINGTON	DC	20015	PAYROLL	01/30/1998	280.49	168.29	112.20
PLESHA, ADRIAN A	24 UNITY SQUARE DR	GREENSBURG	PA	15601	PAYROLL	01/30/1998	952.73	571.64	381.09
POWELL, THERESA V	148 LIPSAL ST SE	WASHINGTON	DC	20032	PAYROLL	01/30/1998	683.39	410.03	273.36
PREZOCKI, GENE R	202 PARKVIEW DR	LOUISVILLE	KY	40245	PAYROLL	01/30/1998	790.06	474.04	316.02
QUESENBERRY, SCOTT DEAN	316 INDEPENDENCE SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	759.98	455.98	303.98
RAINES, MICHELE L	109 EAST MONROE AVE	ALEXANDRIA	VA	22301	PAYROLL	01/30/1998	1,057.79	634.67	423.12
REEDER, MICHAEL	P O BOX 5178	LAGUNA PARK	TX	76634	PAYROLL	01/30/1998	1,766.38	1,059.83	706.55
RENNER, DOUGLAS C	6621 WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	01/30/1998	515.43	309.26	206.17
REYNOLDSON, MICHAEL RAY	1012 S WILSON	BOISE	ID	83705	PAYROLL	01/30/1998	2,092.65	1,255.59	837.06
RHOADES, MATTHEW C	8660 2ND AVE	SILVER SPRING	MD	20910	PAYROLL	01/30/1998	455.25	273.15	182.10
RHYANT, CYNTHIA J	2112 37TH ST NW	WASHINGTON	DC	20007	PAYROLL	01/30/1998	570.56	342.34	228.22
RICHARDSON, SUSAN E	324 A ST NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	731.73	439.04	292.69
RODZEWICZ, CHRISTOPHER	4941 RIVERHILL ROAD	MARIETTA	GA	30068	PAYROLL	01/30/1998	969.96	581.98	387.98
RUDAKEWYCH, IRENE U	603 S 23RD ST	ARLINGTON	VA	22202	PAYROLL	01/30/1998	1,023.47	614.08	409.39
SARNO, RACHEL ANN	481 CARDINAL OAKS CT	LAKE MARY	FL	32746	PAYROLL	01/30/1998	1,490.82	894.49	596.33
SCRUGGS, BRENDA D	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	01/30/1998	212.85	127.71	85.14
SCRUGGS, JAMES RONNY	3000 7TH ST NE	WASHINGTON	DC	20017	PAYROLL	01/30/1998	267.47	160.48	106.99
SEMELEER, BRENDA L	2400 QUEENS CHPL RD	HYATTSVILLE	MD	20782	PAYROLL	01/30/1998	332.24	199.34	132.90
SHEA, BEVERLY A	3644 S WAKEFIELD ST	ARLINGTON	VA	22206	PAYROLL	01/30/1998	2,602.62	1,561.57	1,041.05
SILAS, ALGIS J	6582 IRVIN COURT	ALEXANDRIA	VA	22312	PAYROLL	01/30/1998	1,876.73	1,126.44	750.29
SIMON, DOUGLAS A	6807 NO 29TH ST	ARLINGTON	VA	22213	PAYROLL	01/30/1998	569.80	341.88	227.92
SMITH, MATTHEW JAMES	6460 FOURTH STREET	ALEXANDRIA	VA	22312	PAYROLL	01/30/1998	769.90	461.94	307.96
SOOY, HEATHER	34221 SO SIDE PARK	SOLON	OH	44139	PAYROLL	01/30/1998	967.96	580.78	387.18
SPELLER, KATINA LESHAWNDA	5405 ELLERBIE ST	LANHAM	MD	20706	PAYROLL	01/30/1998	422.48	253.49	168.99
STEINER, WILLIAM L	610 N WEST STREET	ALEXANDRIA	VA	22314	PAYROLL	01/30/1998	963.31	577.99	385.32
STEVENSON, JOCELYN	1565 COLONIAL TERR	ARLINGTON	VA	22209	PAYROLL	01/30/1998	1,094.19	656.51	437.68
STOOPS, JAMES WELLINGTON	4981 304 COLUMBIA RD	COLUMBIA	MD	21044	PAYROLL	01/30/1998	653.59	392.15	261.44
STRONG, KATHERINE S	1900 S EADS ST	ARLINGTON	VA	22202	PAYROLL	01/30/1998	887.39	532.43	354.96

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REPUBLICAN NATIONAL COMMITTEE CATEGORY: ADMINISTRATIVE
EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SWAIN, JOHNNIE M	1818 ALLENDALE PL	LANDOVER	MD	20785	PAYROLL	01/30/1998	626.18	375.71	250.47
SWEENEY, CECIL F	8628 VICTORIA RD	SPRINGFIELD	VA	22151	PAYROLL	01/30/1998	436.19	261.71	174.48
THAWLEY, NANCY B	151 D STREET SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	1,652.54	991.52	661.02
THOMAS, GAIL M	9410 CHATTEROY PL	MONTGOMERYVILL	MD	20879	PAYROLL	01/30/1998	771.12	462.67	308.45
THOMPSON, BRENT	R1 1 BOX 207	JACKSONVILLE	TX	75766	PAYROLL	01/30/1998	1,278.44	767.66	511.78
THOMPSON, STEPHEN M	2500 CLARENDON BLVD	ARLINGTON	VA	22201	PAYROLL	01/30/1998	1,360.61	816.37	544.24
TOBIN, JAMES D	214 FRENCH STREET	BANGOR	ME	04401	PAYROLL	01/30/1998	2,783.17	1,669.90	1,113.27
TOLAND, JUDITH ANN	3749 JOCELYN ST NW	WASHINGTON	DC	20015	PAYROLL	01/30/1998	897.48	538.49	358.99
TONER, MICHAEL E	9409 VAN AHSDALE DR	VIENNA	VA	22181	PAYROLL	01/30/1998	2,555.35	1,533.21	1,022.14
TUFFNELL, SEAN R	408 9TH STREET NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	605.20	363.12	242.08
TUININGA, VERNE P	10772 CREST ST	FAIRFAX	VA	22030	PAYROLL	01/30/1998	97.43	58.46	38.97
VINCENT, CHARLES A	8141 STACEY RD	ALEXANDRIA	VA	22308	PAYROLL	01/30/1998	889.70	533.82	355.88
VOID, LATOYA DENISE	6901 EILERSON ST	CLINTON	MD	20735	PAYROLL	01/30/1998	314.57	188.74	125.83
WAILAND, CATHERINE C	333 C ST SE	WASHINGTON	DC	20003	PAYROLL	01/30/1998	1,138.97	683.38	455.59
WALLACE, FAY BROOKS	9506 NORDIC DRIVE	LANHAM	MD	20706	PAYROLL	01/30/1998	265.34	159.20	106.14
WALLACE, NAKIA TINEAKA	2102 MARYLAND AVE NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	189.55	113.73	75.82
WARD, SHARON PHYGISS	10604 FRANK TIPPETT	CHELTENHAM	MD	20623	PAYROLL	01/30/1998	378.44	227.06	151.38
WARRICK, JEFF TRENT	321 MORAN ROAD	GROSSE POINTE	MI	48236	PAYROLL	01/30/1998	55.87	33.52	22.35
WASHINGTON, NIKKI P	600 4TH ST SW	WASHINGTON	DC	20024	PAYROLL	01/30/1998	230.03	138.02	92.01
WEAVER, CLARE H	16 RUSSELL ROAD	ALEXANDRIS	VA	22301	PAYROLL	01/30/1998	6,544.01	3,926.41	2,617.60
WHITE, PENELOPE LEONETTA	7306 BARLOWE RD	LANDOVER	MD	20785	PAYROLL	01/30/1998	439.50	263.70	175.80
WHITE, PRESTON L	3804 ALLISON ST	BRENTWOOD	MD	20722	PAYROLL	01/30/1998	466.66	280.00	186.66
WHITE, SHERRILL L	3940 23RD PKWY	TEMPLE HILLS	MD	20748	PAYROLL	01/30/1998	106.56	63.94	42.62
WHITESCARVER, MARY WARREN	1717 CIRCLE ROAD	BALTIMORE	MD	21204	PAYROLL	01/30/1998	1,006.92	603.55	402.37
WIELAND, PAUL A	2809 CHURCH ROAD	MITCHELLVILLE	MD	20721	PAYROLL	01/30/1998	871.86	523.11	348.74
WILBANKS, PAUL CHAD	6722 N WAKEFIELD DR	ALEXANDRIA	VA	22307	PAYROLL	01/30/1998	708.73	425.24	283.49
WILDER, R ANDREW	401 12TH ST SOUSTH	ARLINGTON	VA	22202	PAYROLL	01/30/1998	693.60	416.16	277.44
WILLIAMS, DONALD DAVIS	4828 FT TOTTON DR NE	WASHINGTON	DC	20011	PAYROLL	01/30/1998	229.88	137.93	91.95
WILLIAMS, LARRY D	119 SOUTH HUDSON ST	ALEXANDRIA	VA	22304	PAYROLL	01/30/1998	385.00	231.00	154.00
WIMBUSH, CLAUDETTE MARIE	326 D ST NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	-476.77	-286.46	-190.31
WIMBUSH,CLAUDETTE MARIE	326 D STREET NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	-474.83	-284.90	-189.93

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE
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REPUBLICAN NATIONAL COMMITTEE

CATEGORY: ADMINISTRATIVE

EVENT Y-T-D: $2,498,283.77

NAME	ADDRESS	CITY	ST	ZIP CODE	PURPOSE	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WIMBUSH,CLAUDETTE MARIE	326 D STREET NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	-474.84	-284.90	-189.94
WOODS, DARRICK W	6811 WOODLAND RD	MORNINGSIDE	MD	20746	PAYROLL	01/30/1998	1,643.79	986.27	657.52
WORRALL IV, V THOMAS	409 WILKES STREET	ALEXANDRIA	VA	22314	PAYROLL	01/30/1998	1,906.83	1,144.10	762.73
WORTHY, FRANKIE JOYCE	77 V STREET,NW	WASHINGTON	DC	20001	PAYROLL	01/30/1998	919.46	551.67	367.78
WRIGHT, ANDREW C	4628 SO 36TH ST	ARLINGTON	VA	22206	PAYROLL	01/30/1998	507.22	304.33	202.89
WRIGHT, CASSANDRA ALTHEA	606 7TH ST NE	WASHINGTON	DC	20002	PAYROLL	01/30/1998	613.17	367.90	245.27
WRIGHT, DENNIS R	10710 OAK PLACE	FAIRFAX	VA	22030	PAYROLL	01/30/1998	1,540.65	924.39	616.26
YATES, SHARON	3249 STANTON RD SE	WASHINGTON	DC	20020	PAYROLL	01/30/1998	269.86	161.92	107.94

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
PHILLIP MORRIS CO INC 120 PARK AVENUE NEW YORK, NY 10017	DATE: 1/23/98 PURPOSE: TICKETS CATEGORY: ADMINISTRATION EVENT: EVENT $YTD: $2,498,283.77	1,100.00 IN-KIND	0.00	1,100.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 1/23/98 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATION EVENT: EVENT $YTD: $2,498,283.77	660.00	660.00	0.00
JOSEPH ENTERPRISES 425 CALIFORNIA ST., SUITE 1300 SAN FRANCISCO, CA 94104	DATE: 1/9/98 PURPOSE: PRIZE CATEGORY: ADMINISTRATION EVENT: EVENT $YTD: $2,498,283.77	16.95	0.00	16.95
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 1/9/98 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATION EVENT: N10 EVENT $YTD: $2,498,283.77	10.17	10.17	0.00
BENSON MINERAL GROUP, INC 1560 BROADWAY SUITE 1900 DENVER, CO 80202	DATE: 1/9/98 PURPOSE: OFFICE SPACE CATEGORY: ADMINISTRATION EVENT: EVENT $YTD: $2,498,283.77	200.00	0.00	200.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 1/7/98 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATION EVENT: EVENT $YTD: $2,498,283.77	120.00	120.00	0.00
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE		2,107.12	790.17	1,316.95
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 ali)				
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL SHARE	NON-FEDERAL SHARE
AT & T 1120 20TH STREET NW, SUITE 1000 WASHINGTON, DC 20036	DATE: 1/7/96 PURPOSE: EVENT COSTS CATEGORY: ADMINISTRATION EVENT: EVENT $YTD: $2,498,263.77	98,750.00 IN-KIND	0.00	98,750.00
REPUBLICAN NATIONAL STATE ELECTION COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 1/7/96 PURPOSE: TRANSFER FEDERAL SHARE (SEE ABOVE) CATEGORY: ADMINISTRATION EVENT: N9 EVENT $YTD: $2,498,263.77	59,250.00	59,250.00	0.00
	DATE: PURPOSE: CATEGORY: FUNDRAISING EVENT: EVENT $YYD:			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD: $			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD: $			
	DATE: PURPOSE: CATEGORY: EVENT: EVENT $YTD: $			

SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE	158,000.00	59,250.00	98,750.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a I and non-Fed . share to 21 all)		1,556,667.81	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (use for line 31 of the detailed summary page)			1,197,272.41

REPUBLICAN NATIONAL COMMITTEE
C 00003418

SCHEDULE B LINE 21b

The following 28 pages of Schedule B Line 21b are all the disbursements aggregating in excess of $200 for the calendar year. Any disbursement listed on this schedule which lists the disbursement as a negative and is not listed as a voided check are vendor credits for various services rendered such as airfares, supplies, printing, postage, etc.
Included on Line 21b is the off-set entry for in-kind contributions reported on Line 23

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ADVANTAGE, INC. 8 RIVERSIDE ST. WATERTOWN MA 02172	MAILING COST	01/30/98	3,955.40
ADVANCED DIRECT MARKETING, INC. P.O. BOX 1028 BRENTWOOD TN 37024	MAILING COST	01/08/98	855.00
ADVANCED DIRECT MARKETING, INC. P.O. BOX 1028 BRENTWOOD TN 37024	TELEMARKETING COST	01/29/98	282.00
ADVANCED DIRECT MARKETING, INC. P.O. BOX 1028 BRENTWOOD TN 37024	TELEMARKETING COST	01/29/98	567.00
AFTERMARKET, LLC 42-900 BOB HOPE DR. SUITE 111 RANCHO MIRAGE CA 92270	TELEMARKETING COST	01/08/98	17,825.00
AFTERMARKET, LLC 42-900 BOB HOPE DR. SUITE 111 RANCHO MIRAGE CA 92270	TELEMARKET COST	01/29/98	10,355.00
AFTERMARKET, LLC 42-900 BOB HOPE DR. SUITE 111 RANCHO MIRAGE CA 92270	TELEMARKET COST	01/29/98	2,830.00
AMERICAN EXPRESS-BANK CHARGES P O BOX 53852 PHOENIX AZ 85072-3852	BANK CHARGES	01/31/98	1,538.89
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	MAILING COST	01/13/98	3,098.45
ARCHIBALD ALLAN ASSOC., INC. 60 PORTLAND ROAD W.CONSHOHOCKEN PA 19428-2717	MAILING COST	01/13/98	69,146.10
		PAGE TOTAL	110,452.84

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ATLANTIC LIST 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	LIST COST	01/05/98	3,904.00
AT&T ACCT# 176 568-1465 068 P.O. BOX 371430 PITTSBURGH PA 15250-7430	TELEPHONE COST	01/29/98	58,260.30
AT&T ACCT# 8000-858-6770 P.O. BOX 27-0520 KANSAS CITY MO 64180-0520	TELEPHONE COST	01/22/98	3,210.04
BAG-IT 1828 L ST., NW SUITE 402 WASHINGTON DC 20036	MAILING COST	01/22/98	3,374.56
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	GRAPHIC DESIGN	01/13/98	1,750.00
BRECKENRIDGE DESIGN GROUP 5225 WISCONSIN AVE., NW SUITE 625 WASHINGTON DC 20015	SUPPLIES	01/13/98	227.53
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	11,796.10
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	620.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	11,862.23
		PAGE TOTAL	95,004.76

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	4,825.13
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	204.75
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	7,834.71
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	2,146.35
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	65.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	1,404.32
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	116.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	2,782.21
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	65.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	30.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	3,181.92
		PAGE TOTAL	22,655.64

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	85.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/29/98	453.75
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	98.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/23/98	2,532.66
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	61.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/08/98	390.40
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	77.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	2,311.12
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	11,956.98
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	620.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	3,224.49
		PAGE TOTAL	21,811.73

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,235.56
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	164.58
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/13/98	30.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	3,306.77
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,789.08
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	56.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/29/98	380.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	2,639.30
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,062.79
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,902.16
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,372.42
		PAGE TOTAL	13,939.41

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	65.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	62.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	116.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,625.14
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	120.01
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,358.46
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	130.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	607.74
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/22/98	64.25
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	154.50
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/29/98	385.57
		PAGE TOTAL	4,709.42

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/29/98	1,404.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/29/98	4,328.27
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/29/98	140.00
CAMPAIGN MAIL & DATA, INC. 7700 LEESBURG PIKE FALLS CHURCH VA 22043	MAILING COST	01/30/98	1,344.20
CNET P O BOX 378 HANOVER MD 21076	BANK CHARGES	01/31/98	9,502.80
COLORTREE, INC. OF VA. 2519 BRITTONS HILL RD. RICHMOND VA 23230	PRINTING COST	01/22/98	26,381.03
COMFORT TELECOMMUNICATIONS, INC 4720 SE 15TH AVE. SUITE 208 CAPE CORAL FL 33904	TELEMARKET COST	01/29/98	169.70
CSS DIRECT 313 N. 30TH ST. OMAHA NE 68131-2110	MAILING COST	01/08/98	3,710.98
CYBER WORKS INTERNATIONAL, INC. 11728 VALLEY RIDGE CIRCLE FAIRFAX VA 22033	TELEMARKETING COST	01/29/98	1,372.50
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES, USE TAX	01/07/98	126.22
		PAGE TOTAL	48,479.70

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES,USE TAX	01/07/98	842.90
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES TAX	01/08/98	244.01
D.C. TREASURER P.O. BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	SALES,USE TAX	01/08/98	979.27
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	SUPPLIES	01/29/98	77.56
DEER PARK SPRING WATER PROCESSING CENTER P.O. BOX 85071 LOUISVILLE KY 40285-5071	SUPPLIES	01/29/98	22.88
DIRECT MAIL MANAGEMENT, INC. 201 SKIPJACK RD. PR. FREDERICK MD 20678	POSTAGE	01/05/98	8,856.31
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	01/08/98	13,157.75
DIVERSIFIED MAILING SERVICES 4333 DAVENPORT ROAD FREDERICKSBURG VA 22408-8716	MAILING COST	01/08/98	222.20
EIS INTERNATIONAL, INC. 555 HERNDON PARKWAY HERNDON VA 20170	TELEMARKETING COST	01/29/98	1,308.05
		PAGE TOTAL	25,710.93

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BIS INTERNATIONAL, INC. 555 HERNDON PARKWAY HERNDON VA 20170	MAINTENANCE COST	01/08/98	11,341.69
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/08/98	7.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/08/98	9.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/08/98	14.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/13/98	30.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/22/98	19.00
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/22/98	5.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/22/98	20.75
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/08/98	7.25
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/08/98	14.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/08/98	7.25
		PAGE TOTAL	11,476.94

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/22/98	14.50
FEDERAL EXPRESS CORPORATION P.O. BOX 1140 MEMPHIS TN 38101-1140	DELIVERY COST	01/22/98	166.75
FEDERAL DIRECT P O BOX 40000 DEPT 1050 HARTFORD CT 06151-1050	MAILING COST	01/08/98	42,332.50
FEDERAL DIRECT P O BOX 40000 DEPT 1050 HARTFORD CT 06151-1050	MAILING COST	01/29/98	105,270.44
GRISWOLD & GRISWOLD 342 COMMERCE ST. ALEXANDRIA VA 22314	MAILING COST	01/13/98	12,213.08
HANRATTY BROS., INC. P.O. BOX 246 BURTONSVILLE MD 20866	INSTALLATION COST	01/08/98	376.00
HEWLETT PACKARD P.O. BOX 75629 CHARLOTTE NC 28275-5629	REPAIR,SUPPLIES	01/29/98	803.71
HEWLETT PACKARD P.O. BOX 75629 CHARLOTTE NC 28275-5629	SUPPLIES,MAINTENANCE	01/08/98	803.71
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKETING COST	01/08/98	9,605.00
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKETING COST	01/13/98	12,250.32
	PAGE TOTAL		183,836.01

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKETING COST	01/08/98	4,980.00
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKETING COST	01/29/98	3,340.00
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKETING COST	01/08/98	74,808.00
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKETING COST	01/08/98	34,875.50
INFOCISION MANAGEMENT CORP. 325 SPRINGSIDE DR. AKRON OH 44333	TELEMARKETING COST	01/13/98	57,099.00
INTEGRAM 2730 PROSPERITY AVE. FAIRFAX VA 22031	MAILING COST	01/13/98	31,076.30
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/29/98	336.00
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/29/98	398.71
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/29/98	352.45
JUNTTILA STUDIOS, INC. 13575 MELVILLE LANE CHANTILLY VA 22021	MAILING COST	01/29/98	210.64
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	01/13/98	250.00
		PAGE TOTAL	207,726.60

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	01/13/98	250.00
THE LUKENS COMPANY 2800 SHIRLINGTON RD. 4TH FLOOR ARLINGTON VA 22206-3601	MAILING COST	01/30/98	75.00
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	01/09/98	32,217.72
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	01/13/98	13,485.42
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	01/22/98	53,926.29
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	MAILING COST	01/30/98	81,427.49
MAIL AMERICA COMM., INC. P.O. BOX 870 FOREST VA 24551	POSTAGE	01/07/98	9,902.42
MAIL MANAGEMENT OF AMERICA,INC GREGORY DRIVE P.O. BOX 317 LEONARDTOWN MD 20650-0317	POSTAGE	01/05/98	9,621.15
MOORE RESPONSE MARKETING P.O. BOX 92608-T CLEVELAND OH 44190	MAILING COST	01/22/98	61,532.14
MOORE BUSINESS FORMS & SYSTEMS P.O. BOX 7777-W5220 PHILADELPHIA PA 19175-5220	MAILING COST	01/08/98	61,532.14
		PAGE TOTAL	323,969.77

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE 9 LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	01/08/98	5,293.10
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	01/08/98	9,093.98
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	01/08/98	22,365.65
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	LIST COST	01/08/98	24,421.78
NATL. RESPONSE LIST MARKETING 805 KING ST. SUITE 400 ALEXANDRIA VA 22314	MAILING COST	01/15/98	3,524.89
NOVUS SERVICES P O BOX 28540 COLUMBUS OH 43228-0540	BANK CHARGES	01/31/98	393.71
PINNACLE LIST CO. 2800 SHIRLINGTON RD. SUITE 401 ARLINGTON VA 22206-3601	MAILING COST	01/08/98	3,528.83
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/13/98	35,410.80
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/29/98	19,918.00
		PAGE TOTAL	123,950.74

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKET COST	01/29/98	4,609.20
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKET COST	01/29/98	853.30
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/08/98	1,885.00
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/08/98	580.00
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/08/98	1,570.00
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/13/98	22,112.20
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/08/98	1,311.00
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/08/98	7,428.40
POLITEL 1919 UNIVERSITY AVE. SUITE 165 ST. PAUL MN 55104	TELEMARKETING COST	01/08/98	3,731.00
		PAGE TOTAL	44,080.10

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/05/98	9,570.31
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/06/98	14,971.97
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/12/98	16,764.32
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/20/98	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/22/98	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/23/98	21,285.26
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/27/98	18,065.95
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/27/98	18,065.95
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/28/98	5,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/05/98	8,783.34
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/12/98	43,071.03
		PAGE TOTAL	176,578.13

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/27/98	29,701.64
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/27/98	29,701.65
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/28/98	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/05/98	20,130.90
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/12/98	16,000.00
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/27/98	124,564.33
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/14/98	120,146.78
U.S. POSTMASTER WASHINGTON DC 20003	POSTAGE	01/16/98	5,000.00
POTOMAC LIST COMPANY, INC. 11150 SUNSET HILLS RD. SUITE 205 RESTON, VA 20190	MAILING COST	01/13/98	1,675.00
POTOMAC LIST COMPANY, INC. 11150 SUNSET HILLS RD. SUITE 205 RESTON, VA 20190	MAILING COST	01/13/98	1,675.00
		PAGE TOTAL	364,595.30

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 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	01/13/98	13,589.52
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	01/13/98	13,271.13
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	MAILING COST	01/13/98	3,220.00
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	LIST COST	01/05/98	1,805.00
PREFERRED LIST CO. 5201 LEESBURG PIKE SUITE 1007 FALLS CHURCH VA 22041	LIST COST	01/23/98	100.00
P.S.C. 15397 NORMAN ROAD CULPEPPER VA	MAILING COST	01/22/98	2,771.75
ROBERTSON MAILING LIST CO. 11921 FREEDOM DR. SUITE 350 RESTON VA 22090-5608	MAILING COST	01/08/98	10,807.50
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	MAILING COST	01/13/98	102,276.69
RST MARKETING ASSOC., INC. P.O. BOX 228 RTS. 221 & 609 FOREST VA 24551	MAILING COST	01/08/98	84,908.77
		PAGE TOTAL	232,150.36

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
"TERRAPIN" SCHOLASTIC ADVERTISING 600 EXCHANGE PLACE LILBURN GA 30247	AD COST	01/29/98	395.00
SKYTEL P.O. BOX 3887 JACKSON MS 39207-3887	TELEPHONE COST	01/29/98	444.61
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	MAILING COST	01/13/98	33,387.84
SMS DIRECT, INC. 8300 MERRIFIELD AVE. SUITE 1 FAIRFAX VA 22031	POSTAGE	01/06/98	16,592.82
STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	01/08/98	20.00
STEPHEN WINCHELL & ASSOC. 1525 WILSON BLVD. SUITE 1225 ARLINGTON VA 22209	MAILING COST	01/08/98	1,140.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	17,663.32
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	1,120.37
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	726.00
		PAGE TOTAL	71,489.96

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	910.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	1,236.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	28,947.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	33,559.32
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	25,700.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	31,173.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	45,968.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	31,114.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	10,062.32
		PAGE TOTAL	208,671.64

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	41,870.80
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/13/98	29,857.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/13/98	70,046.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/13/98	93,414.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	9,896.14
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	2,239.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	287.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	55.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	25.50
		PAGE TOTAL	247,691.44

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	43.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	50.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	20.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/13/98	19,091.76
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/13/98	32,885.32
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	951.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/13/98	19,612.75
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/08/98	186.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	88,336.10
		PAGE TOTAL	161,175.93

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	640.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	71.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	38.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	236.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	12.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	85.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	35.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	11,915.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	30,221.00
		PAGE TOTAL	43,254.00

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	995.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	19,596.96
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	70.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	31,774.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	192.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	5.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	48.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	3,995.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	9,586.00
		PAGE TOTAL	66,262.46

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	450.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	9,214.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	45.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/30/98	41,841.60
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	424.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	10.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	24.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	111.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/30/98	28,781.00
		PAGE TOTAL	80,901.10

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	50.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	1,180.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	2,085.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	170.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	2,171.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	194.00
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	22.50
STRATEGIC TELECOMMUNICATIONS 2610 UNIVERSITY AVE. W. SUITE 500 ST. PAUL MN 55114	TELEMARKETING COST	01/29/98	169.50
TRI-STATE ENVELOPE CORP. 1 ORGLER PLACE ASHLAND PA 17921	SUPPLIES	01/30/98	2,237.55
		PAGE TOTAL	8,279.55

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/13/98	28,933.90
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/30/98	51,724.28
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/22/98	79,323.69
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/30/98	87,695.50
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/22/98	30,728.65
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/30/98	49,675.88
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/30/98	13,657.74
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/30/98	19,454.01
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/08/98	22,025.16
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/08/98	49,506.13
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/13/98	31,267.50
		PAGE TOTAL	463,992.44

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/13/98	80,370.00
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/13/98	64,074.35
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	MAILING COST	01/13/98	52,301.13
USA DIRECT, INC. P.O. BOX 506 MANCHESTER PA 17345	POSTAGE	01/22/98	24,196.50
WANG P.O. BOX 95561 CHICAGO IL 60694-0001	MAINTENANCE COST	01/08/98	304.56
WANG P.O. BOX 95561 CHICAGO IL 60694-0001	MAINTENANCE COST	01/08/98	1,078.65
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	MAILING COST	01/08/98	33,002.75
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	POSTAGE	01/15/98	116,929.45
WEBCRAFT TECHNOLOGIES, INC. P.O. BOX 8500-1380 PHILADELPHIA PA 19178-1380	POSTAGE	01/13/98	57,063.76
WEST END PRINTING CO., INC. 1609 SHERWOOD AVE. RICHMOND VA 23220	PRINTING COST	01/22/98	19,060.50
WEST END PRINTING CO., INC. 1609 SHERWOOD AVE. RICHMOND VA 23220	PRINTING COST	01/29/98	23,711.15
		PAGE TOTAL	472,092.80

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET WASHINGTON DC 20003	OFF SET IN-KIND LINE 23	01/26/98	-63.67
		PAGE TOTAL	-63.67
		GRAND TOTAL	3,834,876.03

ITEMIZED DISBURSEMENT

PERIOD 01/01/98 TO 01/31/98 SCHEDULE B LINE 22A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CALIFORNIA REPUBLICAN PARTY 1903 W. MAGNOLIA BLVD. BURBANK CA 91506	TRANSFER	01/12/98	30,000.00
		PAGE TOTAL	30,000.00
		GRAND TOTAL	30,000.00

RUN DATE 02/17/98

PERIOD 01/01/98 TO 01/31/98

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 26A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
FIRST UNION NATIONAL BANK * 1970 CHAIN BRIDGE RD. 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	01/27/98	300,000.00
		PAGE TOTAL	300,000.00
		GRAND TOTAL	300,000.00

PLEASE NOTE SIGNET BANK WAS BOUGHT BY FIRST UNION

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 23A

PERIOD 01/01/98 TO 01/31/98

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BORDONARO FOR U.S. CONGRESS 811 12TH ST. PASSO ROBLES CA 93446	CONTRIBUTION CAHC22G CALIFORNIA 22ND DISTIRCT GENERAL	01/23/98	5,000.00
FRIENDS OF CELESTINE MILLER 136-11 FARMER BLVD. SPRINGFLD GRDN. NY 11434	CONTRIBUTION NYH006G NEW YORK 6TH DISTRICT GENERAL	01/28/98	5,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET WASHINGTON, DC 20003	IN-KIND RADIO SVS NEUMANN FOR US SENATE P O BOX 2830 JANESVILLE, WI 53547	01/26/98	63.67
		PAGE TOTAL	10,063.67
		GRAND TOTAL	10,063.67

REPUBLICAN NATIONAL COMMITTEE

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE 28A

NAME ADDRSS	PURPOSE OF DISBURSEMENTS	DATE	AMOUNT DISBURSED
RELIABLE TIRE SALES INC 4771 HOLLINS FERRY ROAD BALTIMORE, MD 21227-4603	DEPOSIT ERROR-TRANSFERED NON-FEDERAL ACCOUNT	1/20/98	400.00
MR. JOHN J. SCHIFF 1926 BEECH GROVE DRIVE CINCINNATI, OH 45233-4912	OVER FEDERAL LIMIT TRANSFERED TO NON-FEDERAL ACCOUNT	1/20/98	100.00
COLONEL DAVID F. FIRST 4608 LINDSAY DRIVE RALEIGH, NC 27612-5615	REFUND	1/26/98	25.00
MR. ADAM SAMANC 1544 E GREIG AVENUE MADISON HEIGHTS MI 48071-3825	REFUND	1/26/98	25.00
MR MICHAEL H GMLER 1299 LANCASTER AVE YORK PA 17403-3335	REFUND	1/26/98	25.00
MR BRADLY B. GILSTRAP 200 BASIN DRIVE COLUMBIA MO 65203-0055	REFUND	1/26/98	20.00
MRS MARY A HEYING 10400 TRASK DRIVE ST LOUIS MO 63136-2347	REFUND	1/26/98	25.00
MRS FAITH SHERMAN 3260 BROOKSIDE DIRVE, APT 330 HOOD RIVER, OR 97031-8505	REFUND	1/30/98	10.00
MR AMOS E. MARTINEZ 1124 CHAPEL HILL LANE WEYERS CAVE VA 24486-2604	REFUND	1/30/98	25.00

PAGE TOTAL $555.00

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each non-federal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT Republican National State Election Committee	COVERAGE PERIOD FROM 1/1/98	TO 1/31/98
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	1,940,659.68	1,940,659.68
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	1,315,073.62	1,315,073.62
3. TRANSFERS TO STATE/LOCAL CANDIDATE SUPPORT	144,000.00	144,000.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	0.00	0.00
5. OTHER DISBURSEMENTS	369,353.82	369,353.82
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	1,828,427.44	1,828,427.44
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	868,844.27	868,844.27
8. RECEIPTS (FROM LINE 1)	1,940,659.68	1,940,659.68
9. SUBTOTAL	2,809,503.95	2,809,503.95
10. DISBURSEMENTS (FROM LINE 6)	1,828,427.44	1,828,427.44
11. ENDING CASH ON HAND	981,076.51	981,076.51

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/98 Thru 01/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
A. K. M., Inc. Volks Constructors Division 17474 Old Jefferson Highway Prairieville, LA 70769		01/15/98	220.00	$220.00
Administaff Incorporated 19001 Crescent Springs Drive Kingwood, TX 77339-3802		01/22/98	15,000.00	$15,000.00
The Aetna Freight Lines, Inc. P. O. Box 350 2507 Youngstown Road S. E. Warren, OH 44482-0350		01/07/98	1,000.00	$1,000.00
American Assoc. Of Railroads Room 12503 50 F Street N. W. Washington, DC 20001		01/30/98 01/30/98	4,500.00 15,500.00	$20,000.00
American Association Of Health Plans Suite 600 1129 Twentieth Street N. W. Washington, DC 20036-3403		01/28/98 01/28/98	10,100.00 4,900.00	$15,000.00
American Express Travel Related Svcs. Company 20002 N. 19th Avenue Phoenix, AZ 85027		01/30/98	10,500.00	$10,500.00
American Express Company Corporate Affairs & Comm. Suite 650 801 Pennsylvania Avenue N. W. Washington, DC 20004		01/30/98	4,500.00	$4,500.00
Ameritech Michigan Suite 920 301 N. Washington Square Lansing, MI 48933		01/22/98	15,000.00	$15,000.00
Anheuser Busch Companies Inc. One Busch Place Saint Louis, MO 63118-1852		01/22/98	25,000.00	$25,000.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Applied Concepts Contractor P. O. Box 218 Chantilly, VA 22022-0218		01/15/98	220.00	$220.00
Ashland, Inc. P. O. Box 391 Ashland, KY 41114		01/09/98	5,000.00	$5,000.00
Associated Builders & Contractors, Inc. 1300 N. 17th Street Rosslyn, VA 22209		01/22/98	5,000.00	$5,000.00
Automated Dispatch Solutions, Inc. Suite 430 8175 N. W. 12th Street Miami, FL 33126		01/22/98	5,000.00	$5,000.00
B. P. Exploration & Oil, Inc. 200 Public Square Cleveland, OH 44114-2375		01/09/98	10,000.00	$10,000.00
Banc One Capital Corporation 24th Floor 150 E. Gay Street Columbus, OH 43215		01/09/98	5,000.00	$5,000.00
Banc One Services Corporation 24th Floor 150 E. Gay Street Columbus, OH 43215		01/09/98	5,000.00	$5,000.00
Mr. Bill Bartmann 10901 S. Louisville Tulsa, OK 74137	Commercial Financial Investment Banking	01/22/98	100,000.00	$100,000.00
Beaulieu Group, L. L. C. P. O. Box 4539 Dalton, GA 30719-4539		01/28/98 01/28/98	4,900.00 10,100.00	$15,000.00
Bechtel Group, Inc. Fifty Beale Street San Francisco, CA 94105		01/30/98	25,000.00	$25,000.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Louis A Beecherl 3801 Beverly Drive Dallas, TX 75205-2807	Self Employed Investor	01/15/98	15,000.00	$15,000.00
Bermuda Village Retirement Center Limited Partnership 142 Bermuda Village Drive Advance, NC 27006		01/09/98	1,000.00	$1,000.00
Bethlehem Steel Corporation Suite 600 1667 K Street N. W. Washington, DC 20006		01/30/98 01/30/98	25,500.00 4,500.00	$30,000.00
Better Mgmt. Corp. Of Ohio South Bridge Exec. Park W. # H-1 755 Boardman Canfield Rd. Youngstown, OH 44512		01/09/98	220.00	$220.00
Blue Cross Blue Shield Assoc. 5th Floor 225 N. Michigan Avenue Chicago, IL 60601		01/22/98	5,000.00	$5,000.00
Boatland Inc. 6225 E. 38th Street Indianapolis, IN 46226		01/15/98	220.00	$220.00
Mr. David L. Brennan Society Building 6th Floor 159 S. Main Street Akron, OH 44308-1322	The Brenlin Group Chairman Of The Board	01/07/98	25,000.00	$25,000.00
Brookcare Of North Carolina P. O. Box 1145 Suite 18 6000 Meadowbrook Mall Clemmons, NC 27012		01/09/98	1,000.00	$1,000.00
Burgess & Niple, Ltd. 5085 Reed Raod Columbus, OH 43220		01/09/98	10,000.00	$10,000.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Burke Properties Suite 200 622 N. Water Street Milwaukee, WI 53202		01/30/98 01/30/98	4,500.00 10,500.00	$15,000.00
Buschmann Carr & Shanks Inc. 10 West Market Street 1020 Market Tower Indianapolis, IN 46204		01/29/98	500.00	$500.00
C. & A. Seneca Construction 1874 Clove Road Staten Island, NY 10304		01/29/98	220.00	$220.00
C. B. S. Corporation Box 1905 Pittsburgh, PA 15230-1905		01/22/98	5,000.00	$5,000.00
Cabletron Systems P. O. Box 5005 Rochester, NH 03867-0505		01/27/98	5,000.00	$5,000.00
Canadian Pacific Railway Minneapolis, MN 55480		01/22/98	5,000.00	$5,000.00
Chemical Consultants, Inc. 1850 Wild Turkey Circle Corona, CA 91720-1799		01/29/98	375.00	$375.00
Mr. Richard B. Cheney 3600 Lincoln Plaza 500 North Akard Street Dallas, TX 75201-3391	Halliburton Company President & C. E. O.	01/30/98	430.73	$430.73
Chevron Corporation P. O. Box 5056 San Ramon, CA 94583		01/30/98	40,000.00	$40,000.00
Chevron Corporation P. O. Box 5056 San Ramon, CA 94583		01/22/98	5,000.00	$5,000.00

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FEC Report
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Coca - Cola Enterprises, Inc. Suite 200 8601 Dunwoody Place Atlanta, GA 30350		01/22/98	15,000.00	$15,000.00
Mr. & Mrs. Glenn Collins 2000 Indian Trail College Station, TX 77845	Information Requested 01/30/98	01/30/98	100,000.00	$100,000.00
Mr. William M. Conley The Crystal Building Suite 200 1624 Riverside Drive Knoxville, TN 37915	Regal Corporation President / C. E. O.	01/07/98	25,000.00	$25,000.00
The Cordia Companies 122 S. Royal Street Alexandria, VA 22314-3328		01/09/98	5,000.00	$5,000.00
D. R. D. Associates, Inc. P. O. Box 473 Belvidere, IL 61008-0473		01/29/98 01/29/98	200.00 250.00	$450.00
Davis Construction Company P. O. Box 1670 Clemmons, NC 27012		01/09/98	1,000.00	$1,000.00
Distilled Spirits Council Of The United States, Inc. 1250 Eye Street N. W. Washington, DC 20005		01/22/98	8,000.00	$8,000.00
Doberto Corporation 1416 Linda Sue Lane Encinitas, CA 92024-2431		01/29/98	1,000.00	$1,000.00
Dominion Resources P. O. Box 26532 Richmond, VA 23261		01/27/98	5,000.00	$5,000.00
Double Tree Hotel 255 S. W. Temple Salt Lake City, UT 84101		01/09/98	2,937.60	$2,937.60

*** Republican National State Election Committee ***
FEC Report
Itemized Report for Period: 01/01/98 Thru 01/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dresser Industries, Inc. P. O. Box 718 Dallas, TX 75221		01/09/98	5,000.00	$5,000.00
Durham Resources Suite 100 8401 W. Dodge Road Omaha, NE 68144		01/23/98	15,000.00	$15,000.00
E. F. Mayne, Jr., Inc. Suite 220 100 W. Long Lake Bloomfield Hills, MI 48013		01/29/98	900.00	$900.00
Eastern Carolina Timber Corp. P. O. Box 555 502 S. Queen Street Windsor, NC 27893		01/22/98	330.00	$330.00
Eastman Kodak Company 343 State Street Rochester, NY 14650		01/22/98	15,000.00	$15,000.00
Equipment Leasing Association Suite 550 4301 North Fairfax Drive Arlington, VA 22201-3875		01/30/98 01/30/98	10,500.00 4,500.00	$15,000.00
Exxon Tropic Oil Company 10002 N. W. 89th Avenue Miami, FL 33178-1497		01/22/98	1,000.00	$1,000.00
F. H. C. H. S. 240 Corporate Boulevard Norfolk, VA 23502		01/09/98	500.00	$500.00
F. T. D. Association P. O. Box 250455 Franklin, MI 48025-0455		01/27/98	5,000.00	$5,000.00
Factum, Incorporated 5528 Village Green Mesquite, TX 75150		01/15/98	305.00	$305.00

*** Republican National State Election Committee ***
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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Fifth Third Bancorp P. A. C. 38 Fountain Square Plaza Cincinnati, OH 45202		01/09/98	2,500.00	$2,500.00
Fortune Brands 1700 E. Putnam Avenue Old Greenwich, CT 06870-0811		01/22/98	5,000.00	$5,000.00
Fremont Compensation Insurance Company 500 N. Brand Boulevard Glendale, CA 91203-3392		01/09/98	500.00	$500.00
Gainey Corporation 6000 Clay Avenue S. W. Grand Rapids, MI 49548-8487		01/22/98	25,000.00	$25,000.00
H. L. R. Service Corporation Nutley, NJ 07110		01/22/98	5,000.00	$5,000.00
Mr. Frederic C. Hamilton Suite 2500 1560 Broadway Denver, CO 80202-5133	Hamilton Oil Company Executive	01/07/98	25,000.00	$25,000.00
Handy Andy Food Stores P. O. Box 2050 Marion, IN 46952-8450		01/22/98	1,000.00	$1,000.00
Healthsource, Inc. P. O. Box 2041 Concord, NH 03302-2041		01/27/98	800.00	$800.00
Highmark Inc. 1600 Center Street Camp Hill, PA 17089		01/27/98	5,000.00	$5,000.00
International Paper Memphis Shared Service Center P. O. Box 286 Memphis, TN 38101		01/07/98	25,000.00	$25,000.00

*** Republican National State Election Committee ***
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Itemized Report for Period: 01/01/98 Thru 01/31/98
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Irvine Company 550 Newport Center Drive Newport Beach, CA 92660		01/28/98	15,000.00	$15,000.00
J. M. Family Enterprises Inc. 100 N. W. 12th Avenue Deerfield Beach, FL 33442		01/14/98	15,000.00	$15,000.00
J. P. G. H., Ltd,. Suite 304 2424 50th Lubbock, TX 79412		01/22/98 01/22/98	25.00 200.00	$225.00
Jewell Electric Inc. P. O. Box 1098 Waukegan, IL 60079		01/15/98 01/29/98	100.00 200.00	$300.00
John R. Perrott Enterprises 29310 Seabiscuit Fair Oaks Ranch, TX 78015		01/07/98	350.00	$350.00
Mr. Harvey E. Kapnick 4000 Rum Row Naples, FL 33940-1847	Information Requested 01/07/98	01/07/98 01/07/98	30,000.00 10,000.00	$40,000.00
Ms. Mary R. Kapnick 4000 Rum Row Naples, FL 33940	Information Requested 01/07/98	01/07/98	10,000.00	$10,000.00
Mr. Munr Kazmir 340 W. View Avenue Fort Lee, NJ 07024	Quality Home Care Providers Physician / President	01/27/98	10,000.00	$10,000.00
Kellogg's One Kellogg Square Battle Creek, MI 49016-3599		01/22/98	5,000.00	$5,000.00
Kendall County Concrete, Inc. 695 Route 34 Aurora, IL 60504		01/15/98	220.00	$220.00
Mr. George F. Kettle Suite 400 7601 Lewinsville Road Mc Lean, VA 22102	Century 21 Regional Owner	01/09/98	25,000.00	$25,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Kleen - Bore Inc. 16 Industrial Parkway Easthampton, MA 01027		01/29/98	250.00	$250.00
Klein Tools Inc. Mc Cormick Boulevard P. O. Box 599033 Chicago, IL 60659-9033		01/09/98	5,000.00	$5,000.00
Mr. C. Michael Kojaian Suite 450 26600 Telegraph Road Southfield, MI 48034-5300	Kojaian Companies	01/28/98	25,000.00	$25,000.00
Kramer & Associates Structural Engineers, Inc. Suite 136 3002 Dow Avenue Tustin, CA 92780		01/22/98	500.00	$500.00
Ms. Nancy B. Krieble P. O. Box 507 Old Lyme, CT 06371	Retired	01/30/98 01/30/98	20,500.00 4,500.00	$25,000.00
The Kroger Company Milford, OH 45150		01/09/98	2,500.00	$2,500.00
Kurtz Bros. Incorporated 4th & Reed Streets Clearfield, PA 16830		01/07/98	5,000.00	$5,000.00
Lockheed Martin 6801 Rockledge Drive Bethesda, MD 20817-1877		01/22/98	15,000.00	$15,000.00
Lockheed Martin I. M. S. Company Headquarters Glenpointe Centre East Teaneck, NJ 07666		01/28/98 01/28/98	4,900.00 10,100.00	$15,000.00
M. C. I. Telecommunications Corporation & Subsidiaries 701 S. 12th Street Arlington, VA 22202		01/22/98 01/22/98	5,000.00 5,000.00	$10,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mac Millan Bloedel Of America, Inc. Finance Control Division 925 W. Georgia Street Vancouver, B C V6c 312, FF 00000		01/14/98	20,000.00	$20,000.00
Mr. Jeff Massnick 152 Locke Cut - Off Road Cusick, WA 99119-9709	Information Requested 01/29/98	01/29/98	500.00	$500.00
Dr. & Mrs. John P. Mc Govern Suite 900 2211 Norfolk Street Houston, TX 77098-4044	John P. Mc Govern President & Chairman	01/30/98 01/30/98	15,500.00 4,500.00	$20,000.00
Mr. Thomas E. Mc Inerney Suite 3601 One World Financial Center New York, NY 10281		01/30/98	100,000.00	$100,000.00
Meadowbrook Healthcare Of N. C., Inc. Suite 8 6000 Meadowbrook Mall Clemmons, NC 27012		01/09/98	1,000.00	$1,000.00
Mr. David R. Meuse 24th Floor 150 E. Gay Street Columbus, OH 43215	Banc One Capital Corp. Senior Vice President	01/09/98	5,000.00	$5,000.00
Monarch Knit & Sportswear Inc. 122 E. Washington Boulevard Los Angeles, CA 90015		01/15/98	550.00	$550.00
Motorola 1301 E. Algonquin Road Schaumburg, IL 60196		01/22/98	22,500.00	$22,500.00
Mutual Of Omaha Companies Mutual Of Omaha Plaza Omaha, NE 68175		01/22/98	5,000.00	$5,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The National Association Of Home Builders Of The U. S. The National Housing Center 1201 15th Street N. W. Washington, DC 20005		01/09/98	5,000.00	$5,000.00
National Food Processors Association Suite 400 1401 New York Avenue Washington, DC 20005		01/30/98 01/30/98	10,500.00 4,500.00	$15,000.00
National Republican Congressional Committee 320 First Street S. E. Washington, DC 20003		01/14/98	18,098.94	$18,098.94
Nationwide Mutual Insurance One Nationwide Plaza Columbus, OH 43216		01/22/98	10,000.00	$10,000.00
Nestle Suite 310 1133 Connecticut Avenue N. W. Washington, DC 20036		01/09/98	5,000.00	$5,000.00
Norris Education Innovations Suite 103 2626 E. 82nd Street Bloomington, MN 55425		01/22/98	5,000.00	$5,000.00
Ohio Central Railroad Incorp. 136 S. Fifth Street Coshocton, OH 43812		01/22/98	5,000.00	$5,000.00
Oley Mechanical Corporation 12 Water Street Oley, PA 19547		01/09/98	2,500.00	$2,500.00
Pacificare Health Systems Inc. P. O. Box 6006 Cypress, CA 90630-0006		01/27/98	5,000.00	$5,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Pasteur Merieux Connaught #725 801 Pennsylvania Avenue N. W. Washington, DC 20004		01/28/98 01/28/98	10,100.00 4,900.00	$15,000.00
Mr. & Mrs. Franklin P. Perdue P. O. Box 1537 Salisbury, MD 21802	Perdue, Inc. Chairman Of The Executive	01/28/98 01/28/98	4,900.00 10,100.00	$15,000.00
Mr. A. Jerrold Perenchio Suite 3050 1999 Avenue Of The Stars Los Angeles, CA 90067-3006	Chartwell Partners Partner	01/07/98	1,000.00	$1,000.00
Mr. & Mrs. Robert M. Perry 163 Mount Sopris Ranch Road Carbondale, CO 81623	Self Employed Cattle Ranch	01/22/98	400.00	$400.00
Philip Morris Companies, Inc. 120 Park Avenue New York, NY 10017-5592		01/22/98	75,000.00	$75,000.00
Philips Electronics North America Corporation 100 E. 42nd Street New York, NY 10017-5699		01/30/98 01/30/98	4,500.00 5,500.00	$10,000.00
Piedmont Plastics, Inc. P. O. Box 26006 Charlotte, NC 28221-6006		01/29/98	250.00	$250.00
Publix Super Markets, Inc. Box 407 Lakeland, FL 33802		01/07/98	100,000.00	$100,000.00
R. B. Pamplin Corporation Suite 1800 900 S. W. Fifth Avenue Portland, OR 97204		01/30/98 01/30/98	4,500.00 15,500.00	$20,000.00
Ramada Plaza Coliseum L. L. C. 3050 University Parkway Winston Salem, NC 27105		01/09/98	1,000.00	$1,000.00

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Reliable Tire Sales Inc. 4771 Hollins Ferry Road Baltimore, MD 21227-4603		01/29/98	400.00	$400.00
Reliance Group Holdings, Inc. 55 E. 52nd Street New York, NY 10055		01/22/98	25,000.00	$25,000.00
Republican Leadership Council State Suite 503 236 Massachusetts Avenue N. E. Washington, DC 20002		01/09/98	500.00	$500.00
Republican National Committee 310 First Street S. E. Washington, DC 20003		01/14/98 01/22/98 01/30/98	59,370.00 10.17 660.00	$60,040.17
Mr. Marcos A. Rodriguez 4421 Caesar Lane Irving, TX 75038-6231	Rodriguez Communications President & C. E. O.	01/28/98 01/28/98	4,900.00 20,100.00	$25,000.00
Ryder Truck Rental, Inc. 6000 Windward Parkway Alpharetta, GA 30005		01/22/98	15,000.00	$15,000.00
Scientific Games, Inc. 1500 Bluegrass Lakes Parkway Alpharetta, GA 30201		01/27/98	5,000.00	$5,000.00
The Honorable Melvin F. Sembler P. O. Box 22550 St Petersburg, FL 33742-2550	The Sembler Company Chairman Of The Board	01/30/98 01/30/98	20,500.00 4,500.00	$25,000.00
Serono Laboratories, Inc. 100 Longwater Circle Norwell, MA 02061		01/09/98	5,000.00	$5,000.00
Service Employees International Union 1313 L Street N. W. Washington, DC 20005		01/28/98 01/28/98	4,900.00 10,100.00	$15,000.00

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Smithkline Beecham F P O 825 P. O. Box 13681 Philadelphia, PA 19101-3681		01/22/98	15,000.00	$15,000.00
Southeastern Hospitality L L C D/b/a Ramada Operating Account P. O. Box 926 Clemmons, NC 27012		01/09/98	1,000.00	$1,000.00
Southeastern Leasing & Equip. P. O. Box 57208 Jacksonville, FL 32241		01/29/98	500.00	$500.00
Sprint Corporation 901 East 104th Kansas City, MO 64131		01/30/98 01/30/98	15,500.00 4,500.00	$20,000.00
Symons Corporation Suite 606 251 S. Lake Avenue Pasadena, CA 91101		01/07/98	100,000.00	$100,000.00
Ticketmaster Corporation 6th Floor 8800 Sunset Boulevard West Hollywood, CA 90069		01/30/98	25,000.00	$25,000.00
United States Sugar Corp. P. O. Drawer 1207 Clewiston, FL 33440		01/22/98	25,000.00	$25,000.00
Mrs. Linda J. Wachner 90 Park Avenue New York, NY 10016-1302	Warnaco, Inc. Chairman, President & C. E.	01/14/98	45,000.00	$45,000.00
Waste Management Inc. 3003 Butterfield Road Oak Brook, IL 60521-1100		01/30/98 01/30/98	20,500.00 4,500.00	$25,000.00
Mr. W. Bell Watkins R. R. 3 Box 6008 Berryville, VA 22611-9624	Retired	01/22/98	300.00	$300.00

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Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Anthony M. Wilson P. O. Box 2293 Ranch Santa Fe, VA 92067-2293	Retired	01/22/98	500.00	$500.00
Wine Institute Suite 1000 425 Market Street San Francisco, CA 94105		01/22/98	7,000.00	$7,000.00
World Connections / Med Resort 6716 Norview Court Springfield, VA 22152-3055		01/07/98	1,000.00	$1,000.00
	TOTAL ITEMIZED	$1,910,012.44		

MEMO ENTRY

Dole Food Company 10900 Wilshire Blvd. Los Angeles, CA 90024	Inkind-Meeting cost	01/06/98	1,383.98	$1,383.98

Rep Nat'l State Elections Comm

ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/13/98	115,073.62
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/13/98	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/20/98	200,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/22/98	250,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/22/98	150,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/29/98	200,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	01/30/98	250,000.00

PAGE TOTAL 1,315,073.62
GRAND TOTAL 1,315,073.62

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	01/20/98	50,000.00
CALIFORNIA REPUBLICAN PARTY 1903 WEST MAGNOLIA BURBANK CA 91506	TRANSFER	01/27/98	20,000.00
FLORIDA REPUBLICAN PARTY 719 NORTH CALHOUN STREET TALLAHASSEE FL 32303	TRANSFER	01/26/98	25,000.00
FLORIDA REPUBLICAN PARTY 719 NORTH CALHOUN STREET TALLAHASSEE FL 32303	TRANSFER	01/26/98	25,000.00
NORTH CAROLINA REP. PARTY 1410 HILLSBORO ROAD RALEIGH NC 27605	TRANSFER	01/07/98	4,000.00
VIRGINIA REPUBLICAN PARTY 115 EAST GRACE STREET RICHMOND VA 23219	TRANSFER	01/09/98	10,000.00
WISCONSIN REPUBLICAN PARTY 148 EAST JOHNSON P.O. BOX 31 MADISON WI 53703	TRANSFER	01/20/98	10,000.00
		PAGE TOTAL	144,000.00
		GRAND TOTAL	144,000.00

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON DC 20003	LUNCHEON	01/28/98	2,026.93
DCI COMPANIES INC. 1325 WEST 21ST STREET TEMPE AZ 85282	TELEMARKETING COST	01/12/98	1,686.75
FABRIZIO MCLAUGHLIN & ASSOC. 915 KING STREET 2ND FLOOR ALEXANDRIA VA 22314	CONSULTING	01/13/98	16,300.00
FIERCE & ASSOCIATES 600 NEW HAMPSHIRE AVE. NW SUITE 1010 WASHINGTON DC 20037	CONSULTING	01/28/98	5,000.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE ROAD 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	01/09/98	150,000.00
FIRST UNION NATIONAL BANK 1970 CHAIN BRIDGE ROAD 3RD FLOOR MCLEAN VA 22102	LOAN PAYMENT	01/09/98	50,000.00
CAROLE GOBAS & ASSOCIATES 12129 DARNLEY ROAD WOODBRIDGE VA 22192	CONSULTING	01/28/98	12,500.00
LESLIE GOODMAN 269-4 SELBY RANCH ROAD SACRAMENTO CA 95864	TRANS	01/28/98	606.00
	PAGE TOTAL		238,119.68

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MELISSA HALL NSBA 1680 DUKE STREET ALEXANDRIA VA 22314	TRANS.	01/12/98	463.00
THE HASTINGS HOTEL & CONFERENCE CENTER 85 SIGOURNEY STREET HARTFORD CT 06105	MEETING COST	01/28/98	694.97
HYATT REGENCY/CAPITOL HILL 400 NEW JERSEY AVENUE WASHINGTON DC 20001	VOID-#9247-11/10/97	01/28/98	-1,577.73
GARY KARR, COMMUNICATIONS DIR. OFF. OF GOV. BEASLEY P.O. BOX 11369 COLUMBIA SC 29211	LODGING & TRANS.	01/12/98	240.47
KAUFMAN & ASSOCIATES 412 FIRST STREET, SE WASHINGTON DC 20003	TRANS.	01/12/98	750.00
CLINTON KEY OFFICE OF THE GOVERNOR STATE CAPITOL OKLAHOMA CITY OK 73105	LODGING & TRANS.	01/12/98	228.69
OMNI SHOREHAM 2500 CALVERT STREET, NW WASHINGTON DC 20008	RECEPTION COST	01/12/98	47,350.00
SIGNET BANK P.O. BOX 27145 RICHMOND VA 23261	BANK CHGS	01/31/98	1,053.93
		PAGE TOTAL	49,203.33

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
SIGNET BANK P.O. BOX 27145 RICHMOND VA 23261	AMEX CHGS	01/31/98	2,283.75
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	01/07/98	8,747.81
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	01/07/98	971.98
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	01/28/98	595.26
SIGNET BANK COMMERCIAL LOAN OPERATION P.O. BOX 25549 RICHMOND VA 23278	INTEREST	01/28/98	7,832.47
THE TARRANCE GROUP 211 NORTH UNION STREET SUITE 200 ALEXANDRIA VA 22314	POLLING	01/28/98	5,508.00
TODD ALLAN PRINTING 5760 SUNNYSIDE AVENUE BELTSVILLE MD 20705	PRINTING	01/12/98	24,850.00
J. WARREN TOMPKINS INC. P.O. BOX 11458 COLUMBIA SC 29211	CONSULTING	01/28/98	5,512.96
		PAGE TOTAL	56,302.23

Rep Nat'l State Elections Comm
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WALTER WHITE 3131 SO. STAFFORD ARLINGTON VA 22206	CONSULTING	01/16/98	20,000.00
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	01/12/98	1,402.18
J.R. WRAY & ASSOCIATES 655 15TH STREET, NW SUITE 475 WASHINGTON DC 20005	CONSULTING	01/28/98	4,000.00
		PAGE TOTAL	25,402.18
		GRAND TOTAL	369,027.42

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT REPUBLICAN GOVERNORS ASSOCIATON CONFERENCE	COVERAGE PERIOD FROM 1/1/98	TO 1/31/98
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS	21,480.00	21,480.00
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	261,968.15	261,968.15
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	261,968.15	261,968.15
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	648,755.85	648,755.85
8. RECEIPTS (FROM LINE 1)	21,480.00	21,480.00
9. SUBTOTAL	670,235.85	670,235.85
10. DISBURSEMENTS (FROM LINE 6)	261,968.15	261,968.15
11. ENDING CASH ON HAND	408,267.70	408,267.70

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED RECEIPTS COVERING PERIOD
01/01/98-01/31/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	Y-T-D
Deere & Company Moline, IL 61265		1-27-98	$15,000.00	$15,000.00

Total Itemized Receipts $ 15,000.00

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
01/01/98-01/31/98

NAME	PURPOSE	DATE	AMOUNT
UMI Dept. 77304 Detroit, MI 48277	Transcripts Transcripts	01/12/98 01/27/98	$ 302.87 $ 596.67
Access Teleconferencing Int'l. Dept. 3008 Washington, DC 20061	Conference calls	01/12/98	$ 15.40
Rep. Pete Hoekstra 1122 Longworth Bldg. Washington, DC 20515	Lodging	01/12/98	$ 233.29
Phil Smith 13312 Katrinka Drive Bowie, MD 20720	Meals & gifts	01/12/98	$ 556.92
Steve Seale The Capitol S230 Washington, DC 20510	Transportation	01/12/98	$ 430.00
Mattox Photography 5021 Seminary Road, Suite 130 Alexandria, VA 22311	Photo services	01/12/98	$ 300.00
Mona Charen 10021 Park Royal Drive Great Falls, VA 22066	Meals & trans.	01/12/98	$ 142.92
AT & T P.O. Box 277019 Atlanta, GA 30384	Web Site Fees	01/12/98	$ 311.96
Powers Construction Co. P.O. Drawer 5839 Florence, SC 29502	Transportation	01/12/98	$ 2,083.80
Zuprik Design Inc. 5530 Wisconsin Ave. Chevy Chase, MD 20815	Design & Planning	01/27/98	$ 3,064.30
Miami Convention & Vistors 701 Brickell Avenue Miami, FL 33131	Meeting Cost	01/27/98	$ 794.25

REPUBLICAN GOVERNORS ASSOCIATION
CONFERENCE ACCOUNT
ITEMIZED DISBURSEMENTS COVERING PERIOD
01/01/98-01/31/98

NAME	PURPOSE	DATE	AMOUNT
Custom Air Services P.O. Box 2483 Washington, DC 20013	Transportation	01/27/98	$ 4,061.75
Doral Golf Resort & Spa 4400 NW 87th Avenue Miami, FL 33178	Conference Costs	01/28/98	$248,935.44
	Total Itemized this Period		$ 261,829.57

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 1/1/98	TO 1/31/98
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
1. TOTAL RECEIPTS:	0.00	0.00
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)	44,769.29	44,769.29
8. RECEIPTS (FROM LINE 1)	0.00	0.00
9. SUBTOTAL	44,769.29	44,769.29
10. DISBURSEMENTS (FROM LINE 6)	0.00	0.00
11. ENDING CASH ON HAND	44,769.29	44,769.29

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED RECEIPTS COVERING PERIOD
01/01/98-01/31/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D

Total Itemized This Period $ 0.00

NATIONAL REPUBLICAN LEGISLATORS ASSOCIATION
ITEMIZED DISBURSEMENTS COVERING PERIOD
01/01/98-01/31/98

NAME	PURPOSE	DATE	AMOUNT

Total Itemized Disbursements $ 0.00

SCHEDULE I

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE		
REPUBLICAN NATIONAL COMMITTEE		
NAME OF ACCOUNT Committee to Preserve the Dwight D. Eisenhower National Republican Center	COVERAGE PERIOD FROM 1/1/98	TO 1/31/98
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF $200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	15,000.00	15,000.00
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	17,281.44	17,281.44
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	17,281.44	17,281.44
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	920,984.66	920,984.66
8. RECEIPTS (FROM LINE 1)	15,000.00	15,000.00
9. SUBTOTAL	935,984.66	935,984.66
10. DISBURSEMENTS (FROM LINE 6)	17,281.44	17,281.44
11. ENDING CASH ON HAND	918,703.22	918,703.22

COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
01/01/98 - 01/31/98

NAME ADDRESS	OCCUPATION EMPLOYER	DATE	THIS PERIOD	CALENDAR Y-T-D
Smithkline Beecham FPO 825 P.O. Box 13681 Philadelphia, PA 19101		1-9-98	$ 5,000.00	$ 5,000.00
The Northland Company 1285 Northland Drive St. Paul, MN 55120		1-28-98	$10,000.00	$10,000.00

Total itemized this period $15,000.00

COMITTEE TO PRESERVE
THE DWIGHT D EISENHOWER
NATIONAL REPUBLICAN CENTER

ITEMIZED DISBURSEMENTS

SCHEDULE B

LINE # 5

NAME ADDRESS	PURPOSE	DATE	AMOUNT
EMILY W. MURPHY 1726 WEST ABINGDON DRIVE #302 ALEXANDRIA VA 22314	INVENTORY	1/12/98	630.00
SMITH-CHARLES ASSOCIATES INC 1835 K STREET NW # 203 WASHINGTON DC 20006	BLDG RENOVATION	1/12/98	4,668.52
INTERNATIONAL WALL DESIGN 14929 EMORY LANE ROCKVILLE MD 20853	BLDG RENOVATION	1/12/98	4,620.00
SMITH-CHARLES ASSOCIATES INC 1835 K STREET NW # 203 WASHINGTON DC 20006	BLDG RENOVATION	1/30/98	2,747.92
WELBOURNE ELECTRICAL 2306 51ST PLACE HYATTSVILLEL MD 20781-1306	BLDG RENOVATION	1/30/98	4,615.00
		TOTAL	17,281.44

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 recived.

☑	Hand Deliverad	Date of Receipt 2/20/98
☐	First Class Mail	POSTMARKED
☐	Registerd/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

Q.A.Q.	2/20/98
PREPARER	DATE PREPARED

(7/97)