

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

REPUBLICAN NATIONAL COMMITTEE

ADDRESS (number and street) Check if different than previously reported

310 First Street S E

CITY, STATE and ZIP CODE

Washington, D C 20003

Mar 19 2 27 PM '93

2. FEC IDENTIFICATION NUMBER

C 00003418

3. This committee qualified as a multicandidate committee DURING THIS Reporting Period on _____ (date).

A. 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:

February 20 June 20 October 20
X March 20 July 20 November 20
April 20 August 20 December 20
May 20 September 20 January 31

Twelfth day report preceding _____ (Type of Election)

election on _____ in the State of _____

Thirtieth day report following the General Election on _____

in the State of _____

(b) Is this Report an Amendment? YES NO

SUMMARY

5. Covering Period February 1, 1993 through February 28, 1993

COLUMN A
This Period

COLUMN B
Calendar Year-to-Date

6. (a) Cash on Hand January 1, 19 93		\$ 2,256,421.73
(b) Cash on Hand at Beginning of Reporting Period	\$ 2,437,433.18	
(c) Total Receipts (from Line 19)	\$ 3,205,597.91	\$ 5,432,552.18
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$ 5,643,031.09	\$ 7,688,973.91
7. Total Disbursements (from Line 30)	\$ 2,385,416.12	\$ 4,431,358.94
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$ 3,257,614.97	\$ 3,257,614.97
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ 2,625.11	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ None	

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~~ Asst Treasurer

Jay C Banning

Signature of Treasurer

Date

3/14/93

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 1/1/91)

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

(revised 1/1/91)

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE		REPORT COVERING PERIOD FROM Feb 1, 1993 TO Feb 28, 1993	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	279,455.00	552,630.00	
ii. Unitemized	2,038,869.86	3,874,105.02	
iii. Total (add i and ii) >	2,318,324.86	4,426,735.02	
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contributions (add a iii, b and c) >	2,318,324.86	4,426,735.02	
12. Transfers From Affiliated/Other Party Committees		1,035.00	
13. All Loans Received			
14. Loan Repayments Received			
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	97,171.22	167,985.42	
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	5,302.90	5,302.90	
17. Other Federal Receipts (Dividends, Interest, etc.)			
18. Transfers from Nonfederal Account for Joint Activity	784,798.93	831,493.84	
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >	3,205,597.91	5,432,552.18	
20. Total Federal Receipts (subtract line 18 from line 19) >	2,420,798.98	4,601,058.34	
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	686,542.32	1,394,005.56	
ii. Non-Federal Share	455,112.51	939,911.44	
b. Other Federal Operating Expenditures	1,089,756.29	1,918,707.94	
c. Total Operating Expenditures (Add a i, a ii, and b) >	2,231,411.12	4,252,624.94	
22. Transfers to Affiliated/Other Party Committees	140,000.00	152,000.00	
23. Contributions to Federal Candidates/Committees and Other Political Committees			
24. Independent Expenditures (use Schedule E)			
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	5,500.00	5,500.00	
26. Loan Repayments Made			
27. Loans Made			
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	8,505.00	21,234.00	
b. Political Party Committees			
c. Other Political Committees (such as PACs)			
d. Total Contribution Refunds (Add a, b and c) >	8,505.00	21,234.00	
29. Other Disbursements			
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >	2,385,416.12	4,431,358.94	
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >	1,930,303.61	3,491,447.50	
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	2,318,324.86	4,426,735.02	
33. Total Contribution Refunds (from line 28d)	8,505.00	21,234.00	
34. Net Contributions (other than loans) (subtract line 33 from line 32)	2,309,819.86	4,405,501.02	
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >	1,776,298.61	3,312,713.50	
36. Offsets to Operating Expenditures (from line 15)	97,171.22	167,985.42	
37. Net Operating Expenditures (subtract line 36 from line 35) >	1,679,127.39	3,144,728.08	

SCHEDULE D

REPUBLICAN NATIONAL COMMITTEE
DEBITS AND OBLIGATIONS
EXCLUDING LOANSPAGE 1 OF 1
LINE 9

	OUTSTANDING BALANCE BEGINNING THIS PERIOD	AMOUNT INCURRED THIS PERIOD	PAYMENT THIS PERIOD	OUTSTANDING BALANCE AT CLOSE THIS PERIOD
FRIENDS OF SEN DAVID KARNES 626 109TH PLAZA OMAHA, NE 68154	\$12.00			\$12.00
NATURE OF DEBT: NEWS RELEASES				
SEN KARNES CAMPAIGN 626 109TH PLAZA OMAHA, NE 68154	834.75			834.75
NATURE OF DEBT: NEWS RELEASES				
TRENT LOTT FOR MISSISSIPPI % TIM CARPENTER P O BOX 22824 JACKSON MI	529.61 648.75			529.61 648.75
NATURE OF DEBT: TAPES				
TOTAL OUTSTANDING LOANS 0.00				
TOTAL 2,625.11				

Republican National Committee

C 0000341B

Concerning any donors shown on the next 49 pages whose occupation and place of business is not listed, the Republican National Committee has made at least one attempt in writing to obtain the information from the donor.

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ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Elmer B Adams 1706 North 14th Street Vincennes, IN 47591	Retired	FEB 19 93	200.00	425.00
Mr. Kent M Adams 11 Oak Trace Beaumont, TX 77706	Attorney Adams Coffey & Duesler	FEB 1 93	500.00	500.00
Mr. Robert Addison 67463 Crooked Creek Rd. White Pigeon, MI 49099	Retired	FEB 24 93	250.00	250.00
Mrs. Vera L Adler 2790 E. Fremont Place Littleton, CO 80122	Retired	FEB 22 93	500.00	500.00
Mr. Howard F Ahmanson Jr. P. O. Box 19061 Irvine, CA 92713	Self-employed Fieldstead & Company	FEB 17 93	1,000.00	1,000.00
Dr. & Mrs. Alexander Aitken 235 Niagara St. Denver, CO 80220	Retired	FEB 1 93 FEB 22 93	150.00 150.00	300.00
Mr. Harold E Aiken Jr. 2607 Long Boat Court N Ponte Vedra Beach, FL 32082	Retired	FEB 22 93	150.00	300.00
Mr. R S Allen P. O. Box 1270 Cody, WY 82414	Retired	FEB 18 93	250.00	250.00
Mr. C Allen 13850 Jamul Drive Jamul, CA 91935	Corp Officer B & L Plastering Inc	FEB 10 93 FEB 26 93	115.00 100.00	215.00
Mr. Alton W Almquist 3942 Cowell Boulevard Davis, CA 95616	Retired	FEB 11 93 FEB 17 93 FEB 22 93	15.00 150.00 50.00	215.00
Mr. Crispin M Alvarez 856 West 51st Place Chicago, IL 60609	Retired	FEB 26 93	250.00	700.00
Mr. J L Anderson Jr. 203 Church Lane Pittsburgh, PA 15238	Lawyer Kirkpatrick & Lockhart	FEB 8 93 FEB 19 93	50.00 200.00	250.00
Mr. R H Anderson Jr. 6870 N. Buggett Road Douglasville, GA 30134	Retired	FEB 9 93 FEB 22 93	15.00 250.00	515.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mrs. Sally S Appenzellar P. O. Box 2371 Oak Bluffs, MA 02557	Housewife	FEB 25 93	300.00	300.00
Mr. Ronald Arakaki 3666 Woodlawn Terrace Honolulu, HI 96822	Electrician Arakaki Electric, Inc.	FEB 23 93	500.00	700.00
Mr. Ray E Armstrong 1131 Sentinel Circle Reno, NV 89509	Retired	FEB 25 93	150.00	300.00
Mr. & Mrs. Charles R Ashcraft 844 Carnoustie Drive Venice, FL 34293	Retired	FEB 23 93	150.00	250.00
Mrs. Dietrich V Assen P. O. Box 472 Valley Forge, PA 19481	Retired Self-employed	FEB 17 93 FEB 26 93	100.00 10.00	210.00
Mr. Wallis Austin 2216 Viewpoint Drive Naples, FL 33963	Retired	FEB 1 93 FEB 5 93	100.00 6.00	206.00
Mr. Robert B Austin 17 Manitou Circle Westfield, NJ 07090	Asst Manager Dean Whitten Reywinds, Inc	FEB 26 93	250.00	250.00
Mr. John H Ayers P. O. Box 535 Twisp, WA 98856	Surveyor Self-employed	FEB 1 93	300.00	300.00
Dr. E Bader 12439 Montego Plaza Dallas, TX 75230	Surgeon Lancaster Surgical Assn	FEB 8 93	350.00	350.00
Mrs. Frances R Bagwell 909 Cherry Hill Lane El Paso, TX 79912	Retired Self-employed	FEB 4 93	250.00	250.00
Miss Susan V Baker 62 Locust Street Falmouth, MA 02540	Retired	FEB 10 93 FEB 25 93	20.00 25.00	625.00
Mr. Earl E Bakken 5424 Bavarian Pass W. Fridley, MN 55432	Retired Self-employed	FEB 19 93	375.00	750.00
Mrs. Dorothy N Bakos 4350 Barnes Avenue Burton, MI 48529	Retired	FEB 5 93 FEB 17 93	75.00 75.00	220.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. B J Baraff 5925 Onondaga Road Bethesda, MD 20816	Attorney Ollender, Baraff	FEB 22 93	500.00	500.00
Mr. John M Barr 37 West Broadway Westerville, OH 43081	Requested but not received FEB 9 93	FEB 9 93	250.00	250.00
Mr. Glenn A Barrett 3 Thorndike Street Palmer, MA 01069	President G2 Corp G2 Corp Palmer, Ma	FEB 22 93	150.00	225.00
Miss A Neville Barry 4420 Galloway Blvd. Bradenton, FL 34210	Private Income	FEB 23 93	150.00	250.00
Ms Adeline Barth 218 Superior St Saginaw, MI 48602	Requested but not received FEB 5 93	FEB 5 93	250.00	250.00
Rear Adm. E H Batcheller USN Ret. 3806 Kanawha St NW Washington, DC 20015	Retired	FEB 19 93	50.00	250.00
Mr. Walt Bauer 1262 Central Ave N Valley City, ND 58072	Retired Self-employed	FEB 18 93	250.00	250.00
Mr. John B Beal 2901 Via Anacapa Palos Verdes, CA 90274	Vice President Atlantic Richfield Co.	FEB 11 93	225.00	225.00
Mr. & Mrs. James W Beall 121 Wynnwood Drive Wilmington, DE 19810	Retired	FEB 16 93 FEB 22 93	50.00 120.00	270.00
Dr. Nicholas J Beck 1867 Hampshire Quincy, IL 62301	Retired Self-employed	FEB 19 93	250.00	250.00
Mr. Jerome Bender 13005 State Route 162 Orting, WA 98360	Retired	FEB 11 93	250.00	250.00
Mr. Lloyd H Benedict 185 Deerhaven Lane Friday Harbor, WA 98250	Retired	FEB 5 93 FEB 23 93	100.00 300.00	400.00
Vice Adm. F G Bennett 1101 S. Arlington Ridge Apartment 102 Arlington, VA 22202	Retired	FEB 22 93 FEB 26 93	75.00 50.00	225.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. George F Bennett One Financial Center I Boston, MA 02111	Retired	FEB 1 93	1,000.00	1,000.00
Mr. Jack C Bentley 2485 Monterey Dr. NE Marietta, GA 30068	Aviation Consultant Aircraft Industry	FEB 8 93	25.00	275.00
Mrs. Theodora B Berg 301 Michigan Rd. New Canaan, CT 06840	Housewife	FEB 26 93	500.00	500.00
Mr. Jack D Berry 417 North 7th Grand Junction, CO 81501	Retired	FEB 4 93 FEB 4 93 FEB 16 93 FEB 22 93	50.00 50.00 120.00 50.00	270.00
✓ Mrs. Louise C Berryman 525 West 12th Street Ashland, KS 67831	Housewife	FEB 1 93	100.00	350.00
— Mr Paul J Bertsch 3194 Lantern Trail ✓ Richmond, IN 47374	President Ice Ind	FEB 25 93	250.00	250.00
✓ Mr. John Besse 7276 Lake Bluff-0.75 L. Gladstone, MI 49837	General Manager Northern Mich. Veneers, Inc.	FEB 17 93	500.00	500.00
✓ Mrs. Thomas Best 10310 Tennessee Avenue Los Angeles, CA 90064	Exec Sam Bus Bestway Products Co	FEB 23 93	150.00	300.00
✓ Mr. Harold Bialsky 67 Laurelwood Court Rockaway, NJ 07866	Requested but not received	FEB 5 93 FEB 25 93	150.00 100.00	250.00
Mr. F J Bickerstaff Jr. P. O. Box 1178 Columbus, GA 31993	Retired	FEB 23 93	100.00	600.00
Mrs Warren Bicknell Jr 1010 Hanna Building Cleveland, OH 44115	Retired	FEB 10 93	300.00	300.00
Mr. Kenneth D Biersack 1 DeVeaux Lane Savannah, GA 31411	Retired Self-employed	FEB 16 93 FEB 17 93 FEB 22 93	25.00 100.00 100.00	225.00
Mr. Frank Biese 2540 N. Canterbury West Palm Beach, FL 33407	Retired	FEB 12 93 FEB 23 93	100.00 100.00	300.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mrs. George P Bissell Jr. P. O. Box 3731 Greenville, DE 19807	Housewife	FEB 26 93	100.00	400.00
Mr. Scott Black 6609 Crosslumber Cvr Lv, NV 89108	Insurance Mgr Union Insurance Partners	FEB 26 93	100.00	250.00
Mrs. Margaret S Block 30 West Monroe Chicago, IL 60603	Volunteer Street Family Foundation	FEB 25 93	500.00	500.00
Mr. W A Bloomhall 760 Sextant Drive Apartment 932 Sanibel Island, FL 33957	Retired	FEB 22 93	100.00	450.00
✓ Mr. James C Bly Lee Rd ✓ Sewickley, PA 15143	Corporate Officer Source Capital, Ltd.	FEB 2 93	300.00	300.00
✓ Mr. Richard L Boerger 3730 East 78th Tulsa, OK 74136	Retired	FEB 10 93 FEB 23 93	50.00 125.00	300.00
✓ Mr. Paul Boggs ✓ 4515 22nd Street N.W. Apartment 158 Canton, OH 44708	Retired	FEB 4 93 FEB 18 93	50.00 50.00	250.00
✓ Mr. Lowell A Bogle 622 West Main Street ✓ Watertown, TN 37184	Retired	FEB 22 93	20.00	420.00
✓ Mrs Mary Bolnecht 2909 S Ocean Boulevard Apartment 5-C ✓ Highland Beach, FL 33487	Homemaker	FEB 19 93	250.00	250.00
Mr. Wayne H Boller 312 Wilmaglen Mascoutah, IL 62258	Retired	FEB 24 93	300.00	300.00
Mr. Robert L Boniface 39 Faxon Road Atherton, CA 94027	Retired	FEB 4 93	300.00	300.00
Mr. John W Bowman 811 Forest Avenue Wyomissing, PA 19610	Self-employed	FEB 17 93	1,000.00	1,000.00
Mr. Sam R Bowman 2681 Bishop Place West Seattle, WA 98199	Retired	FEB 12 93 FEB 22 93	120.00 75.00	270.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. George F Boyd 400 West 49th Terrace Apartment 2038 Kansas City, MO 64112	Retired	FEB 10 93 FEB 17 93 FEB 22 93	120.00 100.00 200.00	420.00
Mr. J C Bracken 100 Peach Place Jackson, MS 39209	President Bracken Construction	FEB 17 93	400.00	400.00
Mr. Thomas P Bradford 124 Park Drive St. Clairsville, OH 43950	Retired	FEB 17 93	300.00	300.00
Mr. Thomas W Brake 3849 Silver Bell Dr. Charlotte, NC 28211	Mfr Rep Cha/charlotte Inc	FEB 1 93 FEB 18 93	115.00 112.00	327.00
✓ Mrs. Eleanor Bream 7003 River Oaks Drive Mc Lean, VA 22101	Housewife	FEB 26 93	300.00	300.00
✓ Mr. Richard E Brennan Seafie Rd Sewickley, PA 15143	Physician Brighton Radiology, Pc	FEB 19 93	300.00	300.00
✓ Dr. Donald L Bricker 1420 22nd Place Lubbock, TX 79410	Physician Self-employed	FEB 22 93	125.00	250.00
✓ Mrs. Russell Brinson 14300 Chenal Pk #7602 Little Rock, AR 72211	Retired	FEB 26 93	6.00	256.00
✓ Dr. Robert M Brodtko 2214 16 Street Lubbock, TX 79401	Podiatrist Self-employed	FEB 2 93 FEB 12 93 FEB 22 93	100.00 120.00 100.00	320.00
Mr. John E Brosius 14001 Kickapoo Trail Lockport, IL 60441	Small Bus Owner Fox Valley Metal Fabricating	FEB 17 93	300.00	300.00
Mr. Charles N Brower 412 New Jersey Ave SE Washington, DC 20003	Attorney White & Case	FEB 3 93	250.00	250.00
Mrs. W E Byford Brown 69 Park Avenue Bronxville, NY 10708	None	FEB 2 93	100.00	300.00
Mr. Stewart Brown 3442 Perryton Dallas, TX 75224	Engineer Decibel Products	FEB 17 93	500.00	500.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Raymond G Brown 14004 S.E. 118th Street Renton, WA 98056	Retired	FEB 24 93 FEB 26 93	120.00 100.00	220.00
Mr. Larry W Brown 100 Seaway Court Sandpointe East Vero Beach, FL 32963	Investor Publisher	FEB 16 93 FEB 18 93	120.00 630.00	750.00
Mr. Jerome E Brown 850 Webster Street Apartment 1021 Palo Alto, CA 94301	Retired	FEB 17 93 FEB 19 93	5.00 200.00	205.00
General Leslie Brown USMC Ret. 300 Serena Palm Desert, CA 92260	Retired	FEB 11 93	25.00	225.00
Mr. John J Browne 26 Court Street Room 1910 Brooklyn, NY 11242	Attorney Self-employed	FEB 12 93	300.00	450.00
Mr. F L Bryan 338 Westminster Street Houston, TX 77024	Retired	FEB 2 93	500.00	500.00
Mr. J Ken Bryant 2902 Hamilton Wichita Falls, TX 76308	Sales - Insurance T. L. C. Association	FEB 9 93	150.00	250.00
Mr. Wallace Buchanan 4799 Summerfield Road Selma, AL 36701	Businessman Buchanan Holands Inc	FEB 24 93	500.00	500.00
Mrs. J C Buck 7450 Olivetas Avenue The White Sands Of La Jolla La Jolla, CA 92037	Retired	FEB 17 93	225.00	225.00
Mr. William Buckley 12 Wildwood Dr Greenwich, CT 06830	Self Empl/securities	FEB 2 93	100.00	220.00
Mr. Ralph D Burgess Jr. 205 Inland Lane Plymouth, MN 55447	President/chairman Food Engineering Corp	FEB 23 93 FEB 25 93	300.00 300.00	600.00
Mrs. Mary Helene Burke 438 West Dryden Street Apartment 3 Glendale, CA 91202	Retired	FEB 8 93 FEB 9 93	50.00 200.00	250.00
Mr. Gerald O Burnett 89 James Avenue 2nd Floor Cranford, NJ 07016	Retired	FEB 24 93 FEB 24 93	10.00 100.00	210.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Drs. Thomas Martha Bush 7110 Alpha Rd. Dallas, TX 75240	Self-employed Physician	FEB 8 93	70.00	225.00
Mr. Steven M Butler 501 Saddle Bred Lane Marietta, GA 30067	Business Owner Atlanta Bindig & Graphic Inc	FEB 26 93	250.00	250.00
Mrs. Lorna C Call P.O. Box 1747 Bellevue, WA 98009	Investments Self-employed	FEB 9 93	250.00	250.00
Ms. Bruennhild Canning 113 Beechwood Drive Spartanburg, SC 29302	Homemaker	FEB 9 93 FEB 11 93	200.00 50.00	450.00
☞ Mrs. J Cannon 3848 E. University Dr. Apartment 1036 ☞ Mesa, AZ 85205	Housewife	FEB 5 93	6.00	231.00
☞ Mr. Louis A Cappadona 1449 Redtail Circle Westlake Village, CA 91361	Attorney Self Employed	FEB 8 93	300.00	300.00
☞ Mrs. Joyce Cardinale ☞ 271 Warwick Avenue Staten Island, NY 10314	Auditor Nys Dept Of Tax & Finance	FEB 19 93 FEB 19 93	50.00 120.00	220.00
☞ Mr. E D Carlton ☞ P. O. Box 546 Nocatee, FL 33864	Retired	FEB 2 93	300.00	300.00
☞ Mr. Richard Carolan 88 East Main Street Suite 507 ☞ Mendham, NJ 07945	Retired	FEB 24 93	500.00	500.00
Mr. W N Carrico 27343 Ursula Lane Los Altos, CA 94022	Executive Nod One	FEB 2 93 FEB 11 93 FEB 26 93	100.00 25.00 50.00	275.00
Mrs. June K Carter 1710 Stanley Dollar Dr Walnut Creek, CA 94595	Retired	FEB 23 93	250.00	250.00
Mr. Hadley Case 3565 Fort Charles Dr. Naples, FL 33940	C.E.O - Oil & Mining Case, Pomeroy & Company, Inc.	FEB 1 93	250.00	250.00
Mr. Donald Casey 7931 S. Komensky Avenue Chicago, IL 60652	Cust Serv Rep Dis Information Serv	FEB 11 93 FEB 26 93	200.00 150.00	500.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Robert Caulfield 90 Stoddard Road Waterbury, CT 06708	Business Executive General Manufacturing Co., Inc	FEB 24 93	250.00	250.00
Mr. W L Chadwick 475 Taylor Drive Claremont, CA 91711	Retired Self-employed	FEB 23 93 FEB 26 93	200.00 200.00	400.00
Mr. N F Chamberlain P. O. Box 1298 Wimberley, TX 78676	Retired	FEB 16 93	250.00	250.00
Mr. & Mrs. Donald Chase Route 1, Box 36 Van, TX 75790	Petroleum Engineer Self Employed	FEB 24 93	250.00	250.00
☞ Mrs. Wayne Cisney 402 Paradise Street ☞ Greenville, KY 42345	Housewife Self-employed	FEB 5 93	25.00	225.00
☞ Mr. Andrew L Clark 96 Rippling Brook Way Bernardsville, NJ 07924	Retired	FEB 26 93	1,000.00	1,000.00
☞ Mr. J L Clayman ☞ 6 Warrior Way Hamilton Square, NJ 08690	Senior Mgmt Woolworth Corp	FEB 26 93	250.00	250.00
☞ Mr. Eugene Clement ☞ 2770 Pleasant Hill Road Apartment 207 ☞ Pleasant Hill, CA 94523	Retired	FEB 8 93 FEB 18 93	50.00 90.00	285.00
☞ Mrs. Rhoda W Cobb 212 Key Palm Rd. ☞ Boca Raton, FL 33432	Requested but not received FEB 23 93	FEB 23 93	300.00	300.00
Mrs. Wilson E Cole 231 Fan Palm Road Boca Raton, FL 33432	Retired	FEB 22 93	100.00	250.00
Mr. Clarence L Coleman 850 Lasmon Drive Winnetka, IL 60093	Executive Conorn Floor Co	FEB 2 93	200.00	400.00
Mrs. Mary Collins 13 West Tallahoma Drive Laurel, MS 39440	Bookkeeper Self Employed	FEB 5 93 FEB 23 93	300.00 100.00	400.00
Mrs. Jean Colmore P. O. Box 816 Nicoma Park, OK 73066	Retired	FEB 17 93	100.00	300.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. James A Cone 4920 Key Pkwa. Hwy S. Longbranch, WA 98349	Retired	FEB 9 93	500.00	500.00
Mr. Dennis Conetta 15 Connecticut Avenue Stamford, CT 06902	Grocery Clerk Food Emporium	FEB 2 93	225.00	225.00
Mr. Joseph E Conklin 153 Club House Road Gaffney, SC 29341	Financial Consultant Shearson Lehman Bros	FEB 10 93 FEB 26 93	100.00 120.00	220.00
Mr. F W Conley 437 Meaderboro Road Rochester, NH 03867	Tree Farmer/Self	FEB 1 93	300.00	300.00
☐ Lt. Colonel Percy L Coombs 3025 Grand Avenue ☐ Davenport, IA 52803	Retired	FEB 1 93	500.00	700.00
☐ Mr. Eugene D Corbo 735 Maple Avenue Elmira, NY 14904	Retired	FEB 25 93	25.00	225.00
☐ Mr. George H Cornelison ☐ Merrie Oaks Clinton, SC 29325	Self-employed	FEB 26 93	500.00	500.00
☐ Mr & Mrs Louis C Corso ☐ 133 Mulberry St New York, NY 10013	Investor Self-employed	FEB 1 93	5,000.00	5,000.00
☐ Mr Curtis Cowles 11407 36th St ☐ Lowell, MI 49331	Civil Engineer Cowles Equipment Sales	FEB 25 93	250.00	250.00
Mr Eckley B Cox Po Box 1047 East Hampton, NY 11937	Requested but not received FEB 2 93	FEB 2 93	250.00	250.00
Mr. F L Cramblett Sr. 3994 College Hill Road Cambridge, OH 43725	Retired	FEB 1 93 FEB 4 93	115.00 50.00	615.00
Mr. & Mrs. Douglas E Crawford P. O. Box 36 Adna, WA 98522	Retired	FEB 1 93	300.00	300.00
Mr. J R Crist 104 Berea Road Walden, NY 12586	Farmer Self-employed	FEB 1 93 FEB 26 93	100.00 150.00	250.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Ms. Jeanne M Crocker 3214 East 73rd Street Tulsa, OK 74136	Requested but not received FEB 25 93	FEB 25 93	300.00	300.00
Mr. & Mrs. Charles G Crossman Jr. 3885 Brookside Drive Apartment 302 Murrysville, PA 15668	Retired	FEB 11 93 FEB 23 93	15.00 225.00	240.00
Mr. David E Cuckler P O. Box 3037 Reno, NV 89505	Retired	FEB 17 93	225.00	225.00
Mr. J W Culligan 345 Algonquin Rd. Franklin Lakes, NJ 07417	Retired	FEB 26 93	250.00	250.00
Mrs. Ora M Curry 1224 S. Peninsula Drive Apartment 520 Daytona Beach, FL 32118	Retired	FEB 23 93	210.00	210.00
Mr. Gene Curtis 1455 W. 2200 South Apartment 200 Salt Lake City, UT 84119	Co Private Bus Sch. Certified Careers Inst	FEB 23 93	225.00	375.00
Dr. Robert L Davis 515 Camden Road Wadesboro, NC 28170	Physician Self-employed	FEB 3 93	375.00	375.00
Mr. Wade H Dennis 6242 Mountain Brook Way Atlanta, GA 30328	Retired	FEB 4 93	250.00	250.00
Mr. & Mrs. A O Detmar 5191 S. Independence Littleton, CO 80123	Retired	FEB 18 93	250.00	250.00
Mrs. Ann Dickerman 1724 E. Alameda Dr. Tempe, AZ 85282	Homemaker	FEB 18 93	300.00	300.00
Mr. Pierre Didierjean 124 14th Mile West Birmingham, MI 48009	Party Chef Le Petit Pœuric	FEB 1 93	50.00	250.00
The Honorable C Doug Dillon 1270 Av Of The Americas Room 2300 New York, NY 10020	Retired	FEB 2 93	5,000.00	5,000.00
Mrs. Elizabeth L Dinsmore 21 Webbetrook Lane Cincinnati, OH 45208	Housewife	FEB 26 93	250.00	250.00

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Mr. R D Dircks 100 2nd. Avenue S.E. Minneapolis, MN 55414	C E O Berger Tft & Sig	FEB 23 93	200.00	400.00
Mr. Herbert D Doan 3801 Valley Drive Midland, MI 48640	Venture Capital DOAN & Associates	FEB 9 93	1,000.00	1,000.00
Mrs. Margaret W Dodd 127 Brantwood Road Snyder, NY 14226	Housewife Self-Employed	FEB 9 93	100.00	350.00
Mrs. Leona T Dodds P. O. Box 165 Rose Bud, AR 72137	Housewife	FEB 18 93	250.00	250.00
Ms. Frieda Dollinger 8724 Oriole Avenue Saint Louis, MO 63147	Retired	FEB 2 93	100.00	225.00
Mr. Michael L Domecq 143 Sound Beach Ave. Old Greenwich, CT 06870	Business Domecq Impts.	FEB 10 93	500.00	500.00
Mr. James J Donohoe 643 Hampton Road Arcadia, CA 91006	Retired	FEB 19 93 FEB 26 93	100.00 150.00	250.00
Mr. J Robert Doody 4441 Fredericksburg Birmingham, AL 35213	Retired	FEB 1 93	250.00	250.00
Dr. Norris R Dougherty 4205 Villa Wood Cir. Rockford, IL 61107	Physician Archaiside Med. Group	FEB 1 93 FEB 18 93	100.00 100.00	300.00
Mr. E M Dougherty 5 Foxhall Nashville, TN 37215	Retired	FEB 1 93	250.00	250.00
Mr. Myron B Dowd 73 River Drive Naples, FL 33962	Retired	FEB 8 93 FEB 11 93	50.00 100.00	350.00
Mr. Simon M Downs Jr. 909 Huntsford Ter. Thomasville, NC 27360	Vice President Commercial Carving Company	FEB 12 93	250.00	250.00
Mr. John O Dozier 7 Ridgewood Road St. Louis, MO 63124	Retired	FEB 8 93	100.00	300.00

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Judge Kathryn J Du Four 4333 N. Ocean Boulevard Delray Beach, FL 33483	Retired	FEB 19 93	25.00	225.00
Ms. Lela Dudgeon 412 South Main Street Rockford, OH 45882	Retired	FEB 23 93	300.00	300.00
Dr. Howard R Dudgeon Jr. 2228 Washington Avenue Waco, TX 76701	Retired Self-employed	FEB 17 93	300.00	300.00
Ms. Carol McCarthy Duhme 8 Edgewood Road Saint Louis, MO 63101	Volunteer	FEB 26 93	250.00	250.00
Mr. Colin E Dye 3239 Mountain View Ave Los Angeles, CA 90066	Retired	FEB 4 93	200.00	400.00
Ms. Jane D Earley 5874 Salem Road Cincinnati, OH 45230	Housewife	FEB 1 93	250.00	250.00
Mr. Robert Eaton 4921 Essex Avenue Chevy Chase, MD 20815	Eaton Associates Inc Consultant	FEB 22 93	250.00	250.00
Miss Eunice Eberhart 102 Willowbrook Blvd. Lewisburg, PA 17837	Retired	FEB 2 93 FEB 11 93 FEB 26 93 FEB 26 93 FEB 26 93 FEB 26 93	10.00 50.00 25.00 25.00 25.00 25.00	310.00
Mr Thomas W Eckels 1485 Three Fountains Idaho Falls, ID 83404	Retired	FEB 5 93	6.00	236.00
Mr. Robert E Eidson 1801 Jack Frost Road Virginia Beach, VA 23455	Real Estate First Realty Of Tidewater	FEB 19 93	200.00	250.00
Mr. Sam Emmanuel 6321 Seaview Avenue NW Suite 12 Seattle, WA 98107	Retired	FEB 23 93 FEB 24 93 FEB 26 93	50.00 15.00 150.00	215.00
Mr. Joseph Erhardt 368 Bonhill Road Los Angeles, CA 90049	Executive Pacific Payne	FEB 22 93	250.00	250.00
Mr. Harry C Erwin P. O. Box 7222 Suite 343 Little Rock, AR 72217	Cpa	FEB 19 93	250.00	250.00

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Mr. Hacene Eulmi 13206 Jacarta Court San Diego, CA 92130	Owner Advanced Scientific Supply	FEB 2 93 FEB 8 93	75.00 250.00	325.00
Mrs. Pauline E Eversole 11811 Trentman Road Fort Wayne, IN 46816	Rn Lutheran Hosp Of Ind Inc	FEB 1 93 FEB 10 93	75.00 6.00	231.00
Mr. A L Fairley Jr. 3 Ridge Drive Mountain Brook Birmingham, AL 35213	Retired	FEB 17 93	250.00	250.00
Mr Henry J Faison 1900 Interstate Two 121 W Trade St Charlotte, NC 28202	President Faison Associates	FEB 22 93	15,000.00	15,000.00
Mr. Robert K Farrington 3699 Casey Key Road Nokomis, FL 34275	Retired	FEB 9 93	250.00	250.00
Mr. John W Fauver 11202 Turtle Beach Rd North Palm Beach, FL 33408	Retired	FEB 26 93	500.00	500.00
Mr. Frank J Ferlitta Jr. 2411 West Sahara Avenue Las Vegas, NV 89102	Requested but not received FEB 1 93	FEB 1 93	500.00	500.00
Mr. G A Finley Route 3, Box 3370 Theodosia, MO 65761	Retired	FEB 22 93	300.00	300.00
Dr. & Mrs. Loren C Finley 12032 SE 281st Court Kent, WA 98031	MD	FEB 2 93 FEB 26 93	50.00 200.00	250.00
Mr. Harold W Fisher P. O. Box 1792 Duxbury, MA 02331	Retired	FEB 1 93	150.00	250.00
Mrs. Margaret A Fisher 4601 Merivale Road Chevy Chase, MD 20815	Retired	FEB 18 93	150.00	225.00
Mr Truett Flache 702 East Grace Street Brownfield, TX 79316	Retired	FEB 11 93 FEB 25 93	100.00 200.00	300.00
Mr. A Lee Foster 20454 Outback Bend, OR 97702	Retired	FEB 25 93	300.00	300.00

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Mr. Tony Foster 113 E. Main Street Williamston, SC 29697	Consultant Self Employed	FEB 1 93 FEB 26 93	250.00 250.00	500.00
Mr. Richard N Foster 1010 5th Avenue Apartment 3-C New York, NY 10028	Executive McKinsey & Company	FEB 1 93	1,000.00	1,000.00
Mr. Caleb F Fox III 7600 Stenton Avenue Morgan House 11-J Philadelphia, PA 19118	Retired	FEB 16 93	100.00	300.00
Mr. Philip M Francoeur Sr. 373 Gulf Shore Blvd. N Naples, FL 33940	Investor Self-employed	FEB 19 93	300.00	300.00
Mr. Lloyd Franklin R.R. 1 Cheyenne, OK 73628	Self-employed	FEB 12 93	25.00	225.00
Mr. Milton A Frazer P. O. Box 226 Lake Mills, WI 53551	Retired	FEB 9 93 FEB 23 93	25.00 200.00	225.00
Mrs. Joan H Freed R. R. 1, Box 15-A Amica, IN 47918	Housewife	FEB 26 93	100.00	600.00
Dr. Charles Freeman 3320 Jefferson Boulevard Crystal City, MO 63019	Physician Self-employed	FEB 26 93	225.00	225.00
Mr. Guy G Gabrielson Jr. 25 Skippack Pike Ambler, PA 19002	Requested but not received	FEB 1 93 FEB 1 93	250.00	250.00
Mr. Peter Gaj 536 Redstone Hills Rd. Number 9 Bristol, CT 06010	Executive V.P. J. H. Sessions	FEB 3 93	300.00	300.00
Dr. Raymond M Gals 56 Overlook Drive Golf, IL 60029	Physician Self-employed	FEB 24 93	250.00	250.00
Mrs. Peggie K Gardner Box 8 Buellton, CA 93427	Retired	FEB 25 93	300.00	300.00
Mr. W F Garner Jr. 230 Stapper Bridge City, TX 77611	Financial Services Self-employed	FEB 18 93	500.00	500.00

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Mrs. Geoffrey Garstin 5603 Kennen Park Wilmington, DE 19807	Retired	FEB 17 93 FEB 16 93 FEB 22 93	250.00 250.00 200.00	925.00
Mr. Robert W Garthwait P.O. Box 1367 Sharon Road Waterbury, CT 06721	Pres. & Treasurer City-Del Mfg Co	FEB 24 93	250.00	250.00
Mr. W. Gast 1340 Young Place St. Joseph, MI 49085	President Gast Mfg Corp	FEB 22 93	275.00	275.00
Mr. R H Gaynor 5041 Harbortown Lane Fort Myers, FL 33919	Consultant Self-employed	FEB 22 93	500.00	500.00
Mr. Maurice Godance 1893 Ottawa Drive Las Vegas, NV 89109	Retired	FEB 4 93	100.00	300.00
Mr. Gerald H Gilbert P. O. Box 1005 Demopolis, AL 36732	Restaurant Owner Self-employed	FEB 17 93	300.00	300.00
Mr. James C Gilheany 23 Osborne Road Garden City, NY 11530	Retired	FEB 26 93	250.00	250.00
Mr. Kenneth E Gilmore 520 Redlands Avenue Newport Beach, CA 92663	President Goldenwest Computer Mktg. Inc.	FEB 2 93 FEB 18 93	200.00 50.00	250.00
Mr. R J Gilmore 595 Haddon Avenue Collingswood, NJ 08108	Executive Publishers Fulfillment, Inc.	FEB 19 93	250.00	250.00
Mrs. C G Godfrey 912 Dougherty Road Aiken, SC 29803	Retired	FEB 10 93 FEB 26 93	6.00 35.00	216.00
Mr B F Goodwin 8700 E Woodward Manteca, CA 95336	Retired	FEB 8 93	25.00	250.00
Dr. & Mrs. Alexander Gotta 29 Ascot Ridge Great Neck, NY 11021	Physician State Univ Of Ny	FEB 9 93	500.00	500.00

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Mr. Peter John Goulondris 29 Broadway Floor 6 New York, NY 10006	Executive Orion & Global Chartering Co	FEB 9 93	500.00	500.00
Ms. Mildred M Granert 310 Noll Chattanooga, TN 37405	Retired Self-employed	FEB 10 93 FEB 16 93	50.00 200.00	250.00
Miss E Christine Grant 400 South Ridge Avenue Rockwood, TN 37854	Retired	FEB 2 93 FEB 9 93 FEB 18 93 FEB 22 93	100.00 15.00 50.00 10.00	235.00
Mrs Diana N Greene 601 S Semoran Blvd Orlando, FL 32807	Physician Self Employed	FEB 25 93	250.00	250.00
Dr. Gary G Gregory 1279 East 1st Avenue Apartment C Chico, CA 95926	Dentist/rancher Self-employed	FEB 26 93 FEB 26 93	200.00 100.00	300.00
Mrs. James T Griffin R. F. D. 7, Box 104 Rome, NY 13440	Corporate Pres Varflex Corp	FEB 9 93	1,000.00	1,000.00
Mr. Steven B Guerra 323 Lowell Road Sayville, NY 11782	Requested but not received FEB 2 93	FEB 2 93	250.00	250.00
Mr. John C Guillou 124 Maple Grove Springfield, IL 62707	Consultant Engineer Guillou & Associates Inc	FEB 25 93	225.00	225.00
Mr. W P Gullander 221 North Bay Lane Apartment 5 Port Ludlow, WA 98365	Retired	FEB 1 93	225.00	225.00
Mr. Charles A Guthrie 30 Sandpiper Strand Coronado, CA 92118	Retired	FEB 16 93	300.00	300.00
Mr. R F Guys Box 31 Belden Station Norwalk, CT 06852	Director Us Tobacco Incma	FEB 1 93 FEB 23 93	100.00 100.00	250.00
Mr. Gregory Gyukeri 648 West Avenue Sewaren, NJ 07077	Bus Driver Howard Bus	FEB 2 93 FEB 17 93 FEB 19 93	100.00 25.00 200.00	625.00
Mr. Francis J Hallenbeck 40 Riverside Avenue Apartment 7-Q Red Bank, NJ 07701	Retired	FEB 17 93	150.00	250.00

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Mrs Floyika Hallori 595 Toolen Place Pasadena, CA 91103	Requested but not received FEB 11 93	FEB 11 93	25.00	225.00
Mr. & Mrs. Renzie M Hamilton 7548 Swanson Lane Sarasota, FL 34231	Retired	FEB 24 93	250.00	250.00
Mr G E Hann 255 Pheasant Run Dr Chagrin Falls, OH 44022	Retired	FEB 17 93	500.00	500.00
Mrs. Maurice F Hanson 204 W. Lyon Farm Dr. Greenwich, CT 06831	Housewife	FEB 1 93	1,000.00	1,000.00
Miss Helen Hariton 589 Montana Road Phillipsburg, NJ 08865	Retired	FEB 1 93 FEB 5 93	200.00 200.00	400.00
Mr. Paul L Harley 10469 Oak Street Omaha, NE 68124	Retired	FEB 26 93	240.00	240.00
Mr. Robert M Harlow 127 Marnion Way Rockport, MA 01966	President Harlow Properties, Inc	FEB 17 93	50.00	300.00
Colonel William H Hastings 4216 Shady Bend Drive Dallas, TX 75244	Retired	FEB 23 93	400.00	400.00
Mrs. Paul H Hartz 2801 New Mexico Ave NW 2801 Washington, DC 20007	Widow	FEB 5 93	300.00	300.00
Mrs. Lilah M Havig 504 South 6th Street Grand Forks, ND 58201	Retired	FEB 2 93	1.00	401.00
Mr. Paul W Haviland 232 Mount Echo Drive Medford, OR 97504	Retired	FEB 2 93	300.00	300.00
Mr. Thomas Z Hayward Jr. 8 West County Line Road Barrington Hills, IL 60010	Lawyer Bell, Boyd & Lloyd	FEB 10 93	250.00	250.00
Mr. & Mrs. Donald Hedberg Po Box 1368 Janesville, WI 53547	C. E. O. - Treasurer Lab Safety Supply Company	FEB 24 93	1,000.00	1,000.00

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Mr. Bert Heffler 1610 N. Prospect Ave. Milwaukee, WI 53202	Retired	FEB 24 93	1,000.00	1,000.00
Mrs. Dorothy A Heilbrun 140 Windsor Park Drive Apartment E-220 Carol Stream, IL 60188	Housewife/widow	FEB 8 93 FEB 25 93	15.00 150.00	315.00
Mr. Jean C Hempstead 1801 20th Street Apartment F-22 Ames, IA 50010	Retired	FEB 22 93 FEB 25 93 FEB 26 93	6.00 50.00 50.00	206.00
Mr. Philip S Henkel 1301 Lakeshore Dr. Rice Lake, WI 54868	Mid	FEB 5 93 FEB 23 93	200.00 100.00	300.00
Mrs. Ellen M Henley 32 Jerome Avenue Binghamton, NY 13905	Retired	FEB 11 93 FEB 19 93 FEB 23 93	25.00 40.00 120.00	235.00
Mr. G T Herman 199 Chateau Circle Orrville, OH 44667	Retired	FEB 5 93	150.00	300.00
Mr. Richard Herling 601 24th Street NW Apartment 902 Washington, DC 20037	United States Senate Subcommittee Minority Counsel	FEB 24 93	250.00	250.00
Mr. Lawrence James Hickey 38 Mayer Drive Suffern, NY 10901	Mfg's Rep David S Lapine Co	FEB 25 93	225.00	225.00
Colonel James W Higgins 1077 Santa Barbara St San Diego, CA 92107	Retired	FEB 11 93 FEB 17 93	50.00 25.00	255.00
Mr. Charles F Hiley P. O. Box 4700 Rochester, MN 55903	Contractor	FEB 22 93	500.00	500.00
Dr. Thomas R Himes 3213 Shadyside Lane Chesapeake, VA 23321	Doctor U S Navy	FEB 23 93	100.00	250.00
Mr. Howard R Hineman 54 Saratoga Circle Sacramento, CA 95864	Retired	FEB 11 93 FEB 19 93 FEB 26 93	25.00 55.00 35.00	235.00
Mrs. Marjorie L Hiner P. O. Box 621 Huntington, IN 46750	Business Owner Hiner Transport, Inc.	FEB 1 93	1,000.00	1,000.00

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Mr. Theodore G Hines 101 Industrial Drive Grove City, PA 16127	Executive Print Instrument Co	FEB 3 93	150.00	300.00
Mrs. Maude R. Hinson 4912 Wallbank Avenue Downers Grove, IL 60515	Retired	FEB 11 93 FEB 22 93	10.00 400.00	510.00
Mr. Frederick Hoffman 2 Dogwood Circle Myerstown, PA 17067	Corp Officer A & H Ind	FEB 21 93	250.00	250.00
Mrs. Ellen B Hofstead 215 Deer Park Circle Nashville, TN 37203	Not Employed	FEB 23 93	350.00	350.00
Mr. Theodore B Hogg 2320 Sans Souci Drive Aurora, IL 60506	Retired	FEB 15 93	300.00	300.00
Mr. Michael Hogue 95 Brinkerhoff Street Ridgefield Park, NJ 07660	Chemical Engineer Clairmont, Inc	FEB 8 93	200.00	300.00
Mr. Grant E Hook 7726 Terra Manor Boerne, TX 78006	Retired	FEB 4 93	250.00	450.00
Mr. Samuel P Hoopes P O. Box 757 Bolton Landing, NY 12814	Retired	FEB 17 93	450.00	450.00
Mr. William K Hoskins 1101-A West 47th Street Kansas City, MO 64112	Executive Marion Merrell Dow Inc	FEB 26 93	250.00	250.00
Mr. Charles L Hosler 1229 Smithfield Circle State College, PA 16801	Retired	FEB 24 93	250.00	250.00
Mr. Sheldon L Hostetter 2199 Cornwall Road Lebanon, PA 17042	Petroleum Dis Luke Homener	FEB 4 93 FEB 24 93	100.00 150.00	400.00
Mrs Jessie S Hotchkiss 2309 St. Joe Ctr. Rd. Apartment 130 Fort Wayne, IN 46825	Retired	FEB 16 93	120.00	220.00
The Honorable Amory Houghton Jr. 3512 P Street N.W. Washington, DC 20007	Chairman Corning Glass Works	FEB 19 93	15,000.00	15,000.00

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Mr. Gerald D. Houscholder 10459 SE Terrapin Place Apartment 201 Tequesta, FL 33469	Retired	FEB 26 93	300.00	300.00
Mr. James A. Howard 19305 Cedarhurst Wayzata, MN 55391	Executive Cargill, Inc.	FEB 2 93	450.00	450.00
Mr & Mrs Janette Howland 36 Townsend Street Walton, NY 13856	Retired	FEB 12 93 FEB 19 93	100.00 50.00	230.00
Major C W Hoyt Jr., USAF Ret. 304 South 10th Street Lumberton, MS 39433	Retired	FEB 10 93 FEB 12 93 FEB 17 93	50.00 50.00 50.00	250.00
Mr. Robert Huffman P. O. Box 762 Harpers Ferry, WV 25425	Executive T F Belcher	FEB 1 93 FEB 22 93	50.00 100.00	250.00
Dr. L W Hughes 7304 Radcliff Drive College Park, MD 20740	Retired	FEB 1 93	250.00	250.00
Mr. Edward A. Hulbert 671 S.W. 6th Street Apartment V-T 320 Pompano Beach, FL 33060	Retired	FEB 26 93	500.00	500.00
Miss Elizabeth A. Hull 480 Silver Spring Road Ridgefield, CT 06877	Requested but not received FEB 10 93	FEB 10 93	250.00	250.00
Mrs. John S. Hutchins 1630 Sheridan Road Wilmette, IL 60091	Housewife	FEB 24 93	500.00	500.00
Mr. C M Hysong R.R. 1 Jamestown, IN 46147	Retired	FEB 17 93	225.00	225.00
Mr. Thomas P. Infusino 437 Franklin Avenue Nutley, NJ 07110	Retailing Nutley Park Shoprite	FEB 25 93	300.00	300.00
Mrs. Hanie Jackson 5555 Del Monte Suite 605 Houston, TX 77056	Retired	FEB 25 93	15,000.00	15,000.00
Mrs. Sara A. Jamison 904 River View Terrace Saint Michaels, MD 21663	Retired	FEB 22 93	500.00	500.00

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Mr Harry J Janson 164 Hickory Creek Cir Little Rock, AR 72212	Exec Management Harvest Foods Inc	FEB 25 93	250.00	250.00
Mr. Joseph Y Jeanes Jr. Box 98 Cokesbury Village Cokesbury Village, DE 19707	Retired	FEB 25 93	150.00	300.00
Mr. Thomas Jeckering 29000 Wayside Lane Bay Village, OH 44140	Requested but not received FEB 26 93	FEB 26 93	100.00	500.00
Dr. Jane B Jennings 112 Country Club Drive Savannah, GA 31410	Pathologists Armed Cross Blood Services	FEB 10 93	300.00	300.00
Mr. George P Johnson 1320 Earlwood Road Statesville, NC 28677	Requested but not received FEB 25 93	FEB 25 93	250.00	250.00
Mr. Edward C Johnson III 82 Devonshire Street Boston, MA 02109	Chairman Fidelity Investments	FEB 24 93	5,000.00	5,000.00
Mr. Gordon Jones 31 Lake Wind Road New Canaan, CT 06840	Publishing Exec Hearst Corporation	FEB 22 93	500.00	500.00
Mrs. Nelson Jones 708 Winston Avenue San Marino, CA 91108	None	FEB 22 93	500.00	500.00
Mr. Cyrus Jones 914 North 2nd Street Atchison, KS 66002	Retired	FEB 12 93	50.00	250.00
Mr. W B Jones 5209 Haring Court Metairie, LA 70006	Retired	FEB 4 93	250.00	250.00
Mr. Robert F Jones 945 S. Harrison St. Denver, CO 80209	Retired Self-employed	FEB 10 93	300.00	300.00
Dr. Allen J Jones 8860 Edgewood Drive North Royalton, OH 44133	Physician Emergency Profess. Serv.	FEB 10 93	150.00	300.00
Mr. Gordon L Jones Jr 31 Lake Wind Road New Canaan, CT 06840	Publishing The Hearst Co	FEB 24 93	250.00	250.00

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Mr. Marcel P Joseph P. O. Box 448 Augat, Inc. Mansfield, MA 02048	Augat, Inc.	FEB 26 93	500.00	500.00
Mr. Deets Justice 2586 South Eaton Place Denver, CO 80227	Self-employed Monarch Energy Corp	FEB 4 93 FEB 23 93	200.00 200.00	400.00
Mr James F Kammer 1234 N State Monticello, IL 61856	Physician Self Employed	FEB 26 93	1,000.00	1,000.00
Mr. Daniel Karrys 9034 W. Lisbon Avenue Apartment 31 Milwaukee, WI 53222	Design Engineer Envirex, Inc.	FEB 3 93 FEB 3 93	200.00 100.00	300.00
Mr. Martin L Kashohum 149 Fleetwood Terrace Williamsville, NY 14221	Retired	FEB 1 93 FEB 25 93	75.00 150.00	225.00
Mr Joseph S Keelty Po Box 528 61 E Padonig Rd Timonium, MD 21093	Retired	FEB 25 93	500.00	500.00
Mr. Harold M Keen P. O. Box 1417 Hudson, OH 44236	Transp Keen Transport	FEB 23 93 FEB 24 93 FEB 24 93	100.00 100.00 100.00	300.00
Mrs. M Vernaine Keesecker 114 Hillview Drive Greenville, OH 45331	Retired	FEB 12 93	20.00	220.00
Mr. David C Kelly P. O. Box 4587 Huachuca City, AZ 85616	Retired	FEB 9 93 FEB 24 93	15.00 187.00	202.00
Dr P W Kendrick 906 Greenville Blvd Sw Greenville, NC 27834	Physician	FEB 25 93	250.00	250.00
Mr. Dean A Kidd 3130 N W 60th Oklahoma City, OK 73112	Retired	FEB 12 93 FEB 18 93	50.00 120.00	220.00
Mr. Walter L Kidde 8 Hobart Lane Westhampton Beach, NY 11978	Retired	FEB 24 93	200.00	300.00
Mr. Robert C Killion 246A View Avenue A Norfolk, VA 23503	Retired	FEB 17 93	100.00	250.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. & Mrs. Albert R Kilpatrick Route 1, Box 160 Powell Butte, OR 97153	Cattle Rancher Self-employed	FEB 23 93	300.00	300.00
Mr. Laddie Kincaid Us Naval Hm Rm 1340 Gulfport, MS 39507	Retired	FEB 23 93	300.00	300.00
Mr. Arthur J King 3542 S. Zuni Place Tulsa, OK 74105	Oil And Gas Operator Tiger Petroleum Company	FEB 23 93	300.00	500.00
Mrs. May D King P. O. Box 60010 Corpus Christi, TX 78466	Self-employed	FEB 4 93	500.00	500.00
Mrs. May Dougherty King P. O. Box 60010 Corpus Christi, TX 78466	Investor Self-employed	FEB 2 93 FEB 11 93 FEB 26 93	150.00 150.00 100.00	400.00
Mr. & Mrs. James S Kinney 1520 11th Avenue East Twin Falls, ID 83301	Retired	FEB 23 93	300.00	300.00
Mr. Stephen R Kirby 1 Beach Drive SE Apartment 2702 Saint Petersburg, FL 33701	Retired	FEB 22 93	375.00	375.00
Mrs. Helen M Kirsch 4215 N. Milwaukee Ave. Chicago, IL 60641	General Factory Reeco Maid Co	FEB 2 93 FEB 22 93	25.00 100.00	225.00
Mr. Andrew A Kiss 3636 16th Street N.W. Apartment 1164 Washington, DC 20010	Consultant Self-employed	FEB 1 93	250.00	250.00
Mr. Julian Klein 518 East 80th Street Apartment 5-A New York, NY 10021	Financier Self-employed	FEB 24 93	250.00	750.00
Mrs. Horace D Klein 6807 Turban Court Shell Point Village Ft. Myers, FL 33908	Retired	FEB 23 93	250.00	250.00
Mr. Brad Klima 3212 Versailles Court Lancaster, CA 93536	Self-employed	FEB 23 93	225.00	225.00
LT Cdr. Robert J W Klimetz USN Ret. 5113 Northview Drive Meridian, MS 39305	Retired	FEB 10 93 FEB 16 93 FEB 22 93	50.00 10.00 50.00	210.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Herman J Koehler III P. O. Box 521 Boonton, NJ 07005	Self-employed	FEB 24 93	250.00	600.00
Miss Katharine Kosmak Meadows Lakes Apt 18-06 Hightstown, NJ 08520	Retired	FEB 17 93	1,000.00	1,000.00
Dr. Irving P Krick 1200 S Orange Grove Apartment 13 Pasadena, CA 91105	Chairman Emeritus Strategic Weather Serv	FEB 9 93	350.00	350.00
Mr. Wesley A Kruse 1343 Marie Ellen Ave. Whittier, CA 90603	Real Estate Broker & Investor Self-employed	FEB 5 93	250.00	250.00
Ms. Betty Kravant 3001 NE 40th St. Ft Lauderdale, FL 33308	Retired	FEB 26 93	300.00	300.00
Mr. Alfred Kummli P. O. Box 490 Ftist Hill, VA 22627	Farming Self Employed	FEB 9 93	25.00	325.00
Dr. William C Kuzell 450 Sutter Street Suite 1035 San Francisco, CA 94108	Retired Self-employed	FEB 16 93 FEB 16 93	40.00 100.00	280.00
Mrs. Roger M Kyes 945 Crambrook Road Bloomfield Hills, MI 48304	Self-employed	FEB 26 93	500.00	500.00
Mr. & Mrs. Hal Lainsen Jr. 229 University Blvd. Hastings, NE 68901	Chairman Dutton - Lainsen Company	FEB 9 93	500.00	500.00
Mrs. E S Lancaster 37 Doris Place Rumford, RI 02916	Homemaker	FEB 1 93 FEB 1 93	10.00 100.00	360.00
Mr. & Mrs. Fred E Landis 84 2nd Street Athens, OH 45701	Retired	FEB 26 93	100.00	350.00
Mr. B Fair Landon 2 Casuarina Concourse Coral Gables, FL 33143	Requested but not received FEB 9 93	FEB 1 93 FEB 9 93	5,000.00	5,000.00
Mr. William Lank 4142 N.E. 25th Avenue Fort Lauderdale, FL 33308	Self W C Lank	FEB 23 93	350.00	350.00
Mr. R. Kirk Landon 2 Casuarina Concourse Coral Gables, FL 33143	Requested but not rec'd FEB 9 93	FEB 9 93	5,000.00	5,000.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. H T Larzelere Jr. 400 West Capitol Suite 2000 Little Rock, AR 72201	Attorney Self-employed	FEB 19 93	100.00	300.00
Mrs Jean Lashmit 1300 Covered Wagon Rd McLeansville, NC 27301	Requested bus not received FEB 25 93	FEB 25 93	250.00	250.00
Ms. Marie D Leaver 7471 Overbrook Saint Louis, MO 63121	Retired	FEB 22 93	150.00	650.00
Mrs. Frances E Lebo PO Box 759 Port Angeles, WA 98362	Retired	FEB 5 93 FEB 10 93 FEB 23 93	300.00 100.00 300.00	700.00
Mr. Burton Lee 649 Clark Avenue St. Louis, MO 63119	Manufacturer Int. Tech. Co.	FEB 23 93	250.00	250.00
Mr. Harold Leever Route 160 Bethlehem, CT 06751	Chr Board Mandemid Inc	FEB 25 93	100.00	250.00
Mr. D C Lefebvre Rt 11 Box 35 L1 Leighton Ave Lacania, NH 03246	Retired	FEB 8 93	100.00	350.00
Mr. George W Leisz 7241 Encelia Drive La Jolla, CA 92037	Self Employed	FEB 26 93	250.00	250.00
Mr. Charles A Lemmo 1121 South 4th Street Union City, TN 38261	Retired	FEB 11 93 FEB 11 93 FEB 23 93	50.00 50.00 150.00	250.00
Mr. Thomas B Leonard 505 Muirfield Drive Lake Worth, FL 33462	Retired	FEB 12 93	250.00	250.00
Mr. & Mrs. B E Lewis 3701 Crescent View Duluth, MN 55804	Retired	FEB 10 93	250.00	250.00
Mr. A Little 77 W. Las Tunas Dr. Arcadia, CA 91007	Real Estate Broker Self-employed	FEB 23 93	240.00	240.00
Mr. Marshall A Loewi P. O. Box 04219 Milwaukee, WI 53204	C. E. O. Milwaukee	FEB 24 93	250.00	250.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Clarence Lord 1010 River Road Trenton, NJ 08628	Retired	FEB 16 93	250.00	250.00
Dr. & Mrs. William E Ludwick 18845 12th Avenue N. Plymouth, MN 55447	Retired	FEB 17 93	1,000.00	1,000.00
Mrs. Fanny C Luke 775 Park Avenue New York, NY 10021	Housewife	FEB 9 93	650.00	650.00
Mr. Donald P Luning 1800 Atlantic Blvd. Apartment C-138 Key West, FL 33040	Retired	FEB 9 93	250.00	250.00
Mr. Thomas Lupton 1201 Tallan Building Chattanooga, TN 37402	Real Estate Executive Stone Fort Land Co	FEB 24 93	250.00	250.00
Ms. Kathryn C Lutz 9281 Central Pk Dr SW Apartment 105 Ft. Myers, FL 33919	Retired	FEB 16 93	25.00	225.00
Mr. & Mrs. Bruce MacBride 510 Ahina Street Honolulu, HI 96816	Retired	FEB 24 93 FEB 26 93	25.00 100.00	225.00
Mr. T B MacCabe Jr. P O.Box 590 426 Shump Road Montgomeryville, PA 18936	Self-Employed Manufacturer MacCabe Electric Conductors Inc	FEB 17 93	250.00	250.00
Mr. Piers M MacDonald E. Middle Patent R.D. Bedford, NY 10506	Investment Advisor Gulfstream Partners, L.P.	FEB 9 93	1,000.00	1,000.00
Mr. Donald Maclean 984 Waterville Street P. O. Box 4700 Waterbury, CT 06710	Chm Board Trulove & Maclean Inc	FEB 25 93	250.00	250.00
Mr. E J Mailliard 1110 Montecito Circle Salinas, CA 93901	Beauty Business Self Employed	FEB 23 93	300.00	300.00
Mrs. Louise S Mallory 4333 N. Ocean Blvd. Delray Beach, FL 33483	Housewife	FEB 26 93	100.00	700.00
Mr. Robert Malone 18721 E. Buckskin Drive Rio Verde, AZ 85263	Retired	FEB 8 93	150.00	250.00

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Mr. Fred Mancheski 100 Double Beach Rd Branford, CT 06405	Engineer Echlin Inc	FEB 23 93	500.00	500.00
Mr Dexter Manley 11619 Club House Reston, VA 22090	Professional Athlete	FEB 11 93	250.00	250.00
Mrs. Florence V Manton 40 Fifth Avenue New York, NY 10011	Housewife	FEB 22 93	250.00	250.00
Mr. Richard G Markham 945 Country Club Drive Prescott, AZ 86303	Vice President Inter-Cal Corp.	FEB 26 93	50.00	250.00
☐ Mrs. Peggie P Marlen 32759 Seagate Drive Apartment 4 ☐ Rancho Palos Verdes, CA 90274	Retired	FEB 4 93	500.00	500.00
☐ Dr. J R Martin ☐ 6658 Gilbert Place Shreveport, LA 71106	Physician	FEB 26 93	225.00	225.00
☐ Mr. Ernie Martin ☐ 4203 F Colfax Avenue Studio City, CA 91604	Requested but not received FEB 16 93	FEB 16 93	250.00	250.00
☐ Mr. W R Martini ☐ 1701 South 8th Place ☐ Las Vegas, NV 89104	Retired	FEB 23 93	100.00	250.00
☐ Dr. & Mrs. R S Martino ☐ 22 Oak Drive Dune Acres ☐ Chesterton, IN 46304	Physician Orthopedic	FEB 22 93	1,000.00	1,000.00
Mr. Jack Massie 551 N. Stoneham Circle Medford, OR 97504	Retired	FEB 23 93	200.00	250.00
Mr. Jimmy Matlock Route 1 Lenoir City, TN 37771	President Matlock Tire Services	FEB 1 93 FEB 26 93	1,000.00 500.00	1,500.00
Mr. & Mrs. E F Matthews 421 Levellen Arkadelphia, AR 71923	Sales Abe School Supply	FEB 22 93	100.00	300.00
Mr. Lowell N Mays 1431 S. Ocean Boulevard Pompano Beach, FL 33062	Retired	FEB 22 93	420.00	420.00

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Mr. Thomas J Mazzarisi 200 Park Ave New York, NY 10166	Attorney Coudert Brothers	FEB 2 93	280.00	280.00
Mr. A B McCrea 100 S. 20th St Richmond, IN 47374	Retired	FEB 25 93	300.00	300.00
Mrs. Michael McKone A-60 Heritage Hills Somers, NY 10589	Housewife	FEB 12 93	50.00	350.00
Mr. James C McAtee 60 East Spring Street Columbus, OH 43211	Requested but not received FEB 8 93	FEB 8 93	300.00	300.00
Mr. & Mrs. A Thomas McBride 8005 Creekfront Ln. Citrus Hghs., CA 95610	Retired	FEB 25 93	250.00	250.00
Dr. Wiley T McCollum 1805 Drakestone Oklahoma City, OK 73120	Retired	FEB 26 93	250.00	250.00
Mr. D. McComas 7751 Bird Road Miami, FL 33155	Flea Market Self-employed	FEB 11 93	250.00	250.00
Mr. John S McGowan 2510 Malarkey Drive Warrenton, OR 97146	Retired	FEB 12 93 FEB 25 93	150.00 100.00	250.00
Mr. Darrin M McGreevy 2638 Portland Street Apartment 111 Los Angeles, CA 90007	Retired	FEB 9 93 FEB 16 93 FEB 18 93	6.00 120.00 25.00	201.00
Mr. Bill McGregor Box 27 Hooper, WA 99333	Farmer McGregor Land & Livestock Co.	FEB 2 93	250.00	250.00
Mrs. Jane W McKelvy 3828 Cascadia Ave. S. Seattle, WA 98118	Housewife	FEB 5 93 FEB 26 93	300.00 50.00	350.00
Mr. Daniel L McKnight Jr. 1270 Keble Road Charleston, SC 29407	Retired	FEB 4 93	225.00	225.00
Mr. John D McLean 2261 Via Anita La Jolla, CA 92037	Retired	FEB 23 93	250.00	250.00

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Mrs. H Scott McMurray 5279 Pina Laguna Hills, CA 92653	Retired	FEB 12 93 FEB 26 93	25.00 55.00	240.00
Mr. T O McQuiston 2000 Cambridge Avenue Apartment 350 Wyomissing, PA 19610	Retired	FEB 5 93	300.00	300.00
Mr. & Mrs. James M McSherry 67 Lenwood Boulevard Charleston, SC 29401	Vice President Mkt Wespro Corp	FEB 2 93	200.00	350.00
Mr. Philip E Mead P. O. Box 786 Washington, NC 27889	Retired	FEB 2 93 FEB 22 93	150.00 100.00	250.00
Major Wilbur T Measley USAR Ret. 72 Dawn Drive Mt Holly, NJ 08060	Retired	FEB 19 93	300.00	300.00
Mr. Paul Mendenhall 2030 Chester Boulevard Apartment 373 Richmond, IN 47374	Retired	FEB 9 93 FEB 26 93 FEB 26 93	25.00 50.00 100.00	225.00
Mr. Roberto G Mendoza 60 Wall Street New York, NY 10005	Banker JP Morgan	FEB 24 93	250.00	250.00
Mr. & Mrs. G Robert Merrilees 1735 Shelter Trail Merritt Island, FL 32952	Personnel Office Nasa Ksc	FEB 19 93	300.00	300.00
Mr. Leonard A Metildi R. R. 9, Box 81 Fulton, NY 13069	Physician Self	FEB 16 93 FEB 17 93	25.00 100.00	225.00
Mr David A Metzger 1226 Michigan Ct Alexandria, VA 22314	Attorney Van Flat, Metzger & Mare	FEB 22 93	500.00	500.00
Mr. Charles A Meyer 1320 North Sheridan Lake Forest, IL 60045	Retired Self-employed	FEB 26 93	750.00	750.00
Miss Louise H Meyer 172 Washington Place Ridgewood, NJ 07450	Housewife	FEB 4 93	250.00	800.00
Mr. John H Meyers 1800 Bering Drive Suite 380 Houston, TX 77057	Attorney Self-employed	FEB 12 93 FEB 22 93	25.00 500.00	525.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Milford J Milem 9255 Shore Road Brooklyn, NY 11209	Broker Tucker Anthony Inc	FEB 26 93	250.00	250.00
Mrs. Glenn G Miller R.R. 3 Clarinda, IA 51632	Homemaker	FEB 1 93 FEB 18 93	225.00 224.00	449.00
Mr. Thomas L Mills 643 Ranger Court Harbour Hills Davidsonville, MD 21035	Attorney	FEB 16 93	250.00	250.00
Mr. Michael A Miniere 82 Niagara Drive Toms River, NJ 08753	Math Instructor Middlesex County College	FEB 16 93 FEB 17 93 FEB 17 93 FEB 17 93 FEB 22 93 FEB 26 93	15.00 30.00 15.00 60.00 10.00 60.00	275.00
Dr. Paul W Moen 7603 36th Avenue Moline, IL 61265	Requested but not received FEB 17 93	FEB 17 93	250.00	250.00
Dr. William Molinari 1618 Benjamin Drive Ambler, PA 19002	Physician Of Anes Assoc Of Abington	FEB 23 93 FEB 26 93	200.00 100.00	300.00
Mr. Frank D Moller Jr. 195 Via Campana Aptos, CA 95003	Retired	FEB 23 93	300.00	300.00
Mr. John P Moore Box 547 Cut Bank, MT 59427	Attorney Frisbee, Moore & Olson P C	FEB 10 93	250.00	250.00
Mr. & Mrs. D L Moore 1300 NE 16th Ave #1311 Portland, OR 97232	Retired Self Employed	FEB 23 93	110.00	270.00
Mr. Howard W Morgan Box 622 Michigan City, IN 46360	President Filter Specialists Inc.	FEB 11 93	300.00	300.00
Mrs. Charles S Mott 1400 E. Kearsley St. Flint, MI 48503	Housewife - Investor	FEB 9 93	1,000.00	1,000.00
Mr. William C W Mow 2900 North Madera Road Simi Valley, CA 93065	Self-employed Bugle Boy, Inc.	FEB 1 93	1,000.00	1,000.00
Dr. E L Mueller 4707 Broadway Street Apartment 11 San Antonio, TX 78209	Retired	FEB 26 93	150.00	300.00

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Mr. John A Muhl P O. Box 50 Oskaloosa, IA 52577	Pepsi-Cola Executive Self-employed	FEB 9 93	250.00	250.00
Dr. W B Mullins 1402 Walton Way Augusta, GA 30901	Physician Self-Employed	FEB 18 93	300.00	600.00
Mr. Lech Z Nawroczyoski 6557 Francivars Avenue Canoga Park, CA 91307	Engineer Thermal Mechanical Systems Co	FEB 11 93 FEB 19 93	25.00 75.00	265.00
Mr. William W Neal 228 Fenton Place Charlotte, NC 28207	Ceo Broadway & Seymour Incl	FEB 19 93	300.00	300.00
2 Mrs. Lucille Needham 3 906 W. Princeton Avenue 4 Fresno, CA 93705	Retired	FEB 11 93 FEB 17 93 FEB 22 93 FEB 24 93	50.00 20.00 50.00 20.00	225.00
— Mr. George E Nelson 5381 Leitner Drive East Coral Springs, FL 33067	Produce Buyer/Broker Self-employed	FEB 22 93	225.00	225.00
3 Mr. Glen Neustadter 4 1618 Honfleur Drive 5 Sunnyvale, CA 94087	President Waglesader Treatment Sys.	FEB 26 93	500.00	750.00
3 Mr. Paul B Newhouse 4 36 Greenbriar Drive 5 Summit, NJ 07901	Insurance Guy Carpenter Co.	FEB 3 93 FEB 26 93	100.00 50.00	250.00
3 Mr. John T Nichols 4 12212 Stonybrook Dr. 5 Manassas, VA 22111	Scientist D B A Systems Inc	FEB 23 93	500.00	500.00
Mr. James Nichols 1505 River Road Wilmington, DE 19809	Retired	FEB 16 93 FEB 17 93 FEB 19 93 FEB 23 93	35.00 25.00 15.00 25.00	205.00
Mrs. Pauline M Nickerson Cedar Street Wenham, MA 01984	Retired	FEB 4 93	250.00	250.00
Mr. Eric C Nielsen 1244 Hayward Avenue Cincinnati, OH 45208	Chairman The Nielsen Co	FEB 9 93	1,000.00	1,000.00
Mr. John Nikolic 123 Marlbrooke Way Kennett Square, PA 19348	Retired	FEB 19 93	250.00	250.00

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Dr. Lewis Nobles Box 4186 Clinton, MS 39058	President Mississippi College	FEB 24 93	250.00	250.00
Mr. Joe L Nunnally RR 4 Box 9317 Athens, GA 30601	Disabled Vet	FEB 1 93 FEB 10 93 FEB 18 93	40.00 50.00 170.00	450.00
Mr. James D Nyfeler 5405 Grogmore Drive Plano, TX 75093	Engineer Eds	FEB 4 93	250.00	250.00
Mr Robert E O'Connell Box 150 Sterling, CO 80751	Retired	FEB 16 93 FEB 17 93	250.00 100.00	350.00
✓ Mrs. Margaret B O'Herron ✓ 2633 Richardson Drive ✓ Charlotte, NC 28211	Housewife	FEB 24 93	350.00	350.00
✓ Ms. Marilyn O'Neal — 2803 Bain Place Tyler, TX 75701	Housewife	FEB 1 93 FEB 16 93	300.00 120.00	420.00
✓ Mr. Alton J O'Neil ✓ 4 Commerce Park Square ✓ Cleveland, OH 44122	Requested but not received FEB 8 93	FEB 8 93	250.00	250.00
✓ Ms. Kay D O'Rourke ✓ 17812 Willow Lake Dr. ✓ Odessa, FL 33556	Homemaker	FEB 17 93	1,000.00	1,000.00
✓ Miss Charlotte Oakes 5216 La Jola Hermosa Ave ✓ La Jolla, CA 92037	Retired	FEB 2 93 FEB 11 93 FEB 25 93	1.00 50.00 200.00	601.00
Mrs. Perry Olsen 510 Bookcliff Drive Grand Junction, CO 81501	Widow	FEB 17 93	300.00	300.00
Mr. & Mrs. Sture G Olsson P. O. Box 311 Romancoke Farm West Point, VA 23181	Retired	FEB 9 93	500.00	500.00
Mr. T J Oxford Jr. 600 Fountainview South Lakeland, FL 33809	Retired Self	FEB 26 93	300.00	300.00
Mr. Leonid Palanov 70 Barrens Pl. Danville, CA 94526	Branch Mgr Met Life	FEB 17 93	120.00	220.00

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Mr. Peter Pardini 24 Mateo Avenue Daly City, CA 94014	Retired	FEB 17 93	100.00	300.00
Mr. Angelo Parisi 5 Gladstone Road New Rochelle, NY 10804	Retired	FEB 17 93 FEB 8 93	5,000.00 40.00	5,080.00
Rear Adm. Richard O Patterson 4734 Deerfoot Court Jacksonville, FL 32257	Retired Self-employed	FEB 2 93 FEB 17 93	50.00 100.00	250.00
Mr. Charles Patton 29 Linden Lane Springfield, IL 62707	Retired	FEB 23 93	250.00	250.00
4 Mr. Robert Pease 954 Bal Isle Drive 6 Fort Myers, FL 33919	Con N C Inc	FEB 19 93	300.00	300.00
3 Mr. H H Pock 1363 Locust Street 1 Denver, CO 80220	Retired	FEB 3 93	100.00	250.00
2 Mr. H Smith Peeler Sr. 3 P.O. Box 1687 3 Gaffney, SC 29342	Dairy Executive Peeler Jersey Farms, Inc	FEB 23 93	300.00	300.00
3 Ms. Melissa Pegrant 301 Shoreline Drive 3 De Soto, TX 75115	Attorney Cowles & Thompson PC	FEB 9 93	250.00	250.00
3 Mrs. Charlotte P Pence 2045 Foxbourne S.E. 3 Cedar Rapids, IA 52403	Pt Sales Gaslight Alley	FEB 2 93	6.00	256.00
Mr. & Mrs. Everett Periman 1000 Golf Haven Nevada, MO 64772	Airforce Self	FEB 25 93	250.00	250.00
Mr. Gordon R Perlick 8380 E. Cheryl Drive Scottsdale, AZ 85258	Retired	FEB 23 93	100.00	250.00
Mr. Gene Perry P. O. Drawer 1478 Ozona, TX 76943	Rancher Self-employed	FEB 4 93	250.00	250.00
Mrs. Martin Petersen P. O. Box 399 Chelan, WA 98816	Retired	FEB 24 93 FEB 24 93	100.00 100.00	300.00

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Mr. R. Petersen 510 L Street Apartment 903 Anchorage, AK 99501	Retired	FEB 23 93	300.00	300.00
Mr. Jeff Petry P. O. Box 532 Roscoe, IL 61073	Gen'l Contractor Midcor Supply	FEB 22 93	145.00	240.00
Mr. R.J. Pfeiffer P. O. Box 7452 San Francisco, CA 94120	Chairman Of The Board Alexander & Baldwin, Inc	FEB 22 93	200.00	250.00
Mr. Walter E. Phifer 19 Fairview Place Brooklyn, NY 11226	Distribution Clerk U. S. Postal Service	FEB 9 93	500.00	500.00
Dr. C M Phillips 8104 East Court Austin, TX 78759	Retired	FEB 17 93	225.00	225.00
Mr. William P Phillips 1004 Sandy Court Gastonia, NC 28056	Retired	FEB 22 93	150.00	250.00
Mrs. Dan E Phillips Jr. 301 N. Bancroft Box 160 Hutchinson, KS 67501	Office Manager Phillips News Co Inc	FEB 19 93 FEB 26 93	75.00 75.00	225.00
Mr. Ervin Pietz 75 Grove Street Unit 432-W Wellesley, MA 02181	Retired	FEB 4 93	300.00	300.00
Mrs. Cecilia Plower 160 88th St. 5 Apartment B-5 Brooklyn, NY 11209	Sec To Vice Pres At&T Comm	FEB 1 93	300.00	300.00
Mr. James M Pollard 2360 30th Street Boulder, CO 80301	Auto Dealer Pollard Friendly Mfg Co	FEB 26 93	150.00	225.00
Mr. P P Porraro 157 Plantation Cir. S. Ponte Vedra, FL 32082	Retired	FEB 25 93	225.00	225.00
Mr. Frederick C Porter 3120 18th St Bakersfield, CA 93301	Petroleum Geologist Self	FEB 18 93	300.00	600.00
Mrs. Donald C Potter 8301 Decoy Run Mallards Landing Manlius, NY 13104	Homemaker	FEB 10 93	380.00	380.00

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Mr. K R Potter 27213 Baileys Neck Rd. Easton, MD 21601	Retired	FEB 22 93	150.00	150.00
Mrs. Barbara S Potter 4921 Rock Creek Lane Shawnee Mission, KS 66205	Part-time Musician K. C. Symphony	FEB 11 93	250.00	250.00
Mr. Michael Foubiatine P. O. Box 3716 Vero Beach, FL 32964	Self-employed	FEB 26 93	500.00	500.00
Dr. Harry W Power 3200 4th Avenue South Great Falls, MT 59405	Retired Self Employed	FEB 12 93 FEB 12 93	50.00 200.00	250.00
Mr. & Mrs H B Pulney 2A Lilac Court Orange City, FL 32763	Retired	FEB 24 93	500.00	500.00
Mrs. J Rasbury Route 7 Columbia, TN 38401	Farmer Self-employed	FEB 4 93	300.00	300.00
Mr. Alan Charles Raul 3405 N Street NW Washington, DC 20007	Attorney USDA	FEB 4 93	250.00	250.00
Mr. Edward Rawson 8910 Durham Drive Ponomaac, MD 20854	Retired	FEB 26 93	250.00	450.00
Mr. Terry L Readdick 102 Peninsula Drive St. Simons Island, GA 31522	Attorney Whelchel Brown Readdick, P.C.	FEB 11 93 FEB 26 93	100.00 120.00	220.00
Mr. William L Reed 601 Brightwood Club Dr. Lutherville, MD 21093	Retired	FEB 2 93 FEB 10 93	100.00 6.00	206.00
Mr. Edward M Regenold II Box 363 Acmoret, AR 72310	Farming	FEB 17 93 FEB 17 93	250.00 250.00	500.00
Mr. Edward A Reider Jr. 1163 Parkside Drive N. Wyomissing, PA 19610	Retired	FEB 1 93 FEB 18 93	150.00 150.00	300.00
Mr. J F Rensch 1405 16th Street Racine, WI 53403	Chairman Racine Industries, Inc.	FEB 9 93	300.00	300.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Lloyd E A Reuss 691 South Hills Road Bloomfield Hills, MI 48302	Executive G. M.	FEB 1 93	500.00	500.00
Mrs. John Reynolds 812 Goshen Road Apartment E-15 West Chester, PA 19380	Retired	FEB 3 93 FEB 26 93 FEB 26 93 FEB 26 93	180.00 200.00 100.00 200.00	1,060.00
Mrs. Mildred F Rhodes 6055 South Verde Trail Building H - Apartment 118 Boca Raton, FL 33433	Retired	FEB 17 93 FEB 23 93	100.00 150.00	250.00
Mr. Ernest B Ricci 108 Marlboro Drive McMurray, PA 15317	Operations Al Lonzzi Lumber Co	FEB 17 93	300.00	300.00
Mrs. Stewart W Richards 185 Hoydens Hill Road Fairfield, CT 06430	Homemaker	FEB 1 93	225.00	225.00
Mr. Charles C Richardson RR 4 Box 484 Wells, ME 04090	Retired	FEB 24 93	1,000.00	1,000.00
Dr. Wells Riley 10188 Fitzgerald Rd. Jonesboro, GA 30236	Physician Self-employed	FEB 4 93	225.00	225.00
Dr J Jerome Rinaldi Po Box 8217 Hot Springs N Pk, AR 71909	Retired	FEB 17 93 FEB 24 93	500.00 100.00	600.00
Mr. Charles Ringle P. O. Box 1421 Kilgore, TX 75663	Semi Retired	FEB 25 93	300.00	300.00
Mr. Norman Robbins 3505 White Settlement Ft. Worth, TX 76107	Retired	FEB 19 93	115.00	205.00
Mr. & Mrs. Harvey F Robbins 1748 Mountain View Ln Tusculum, AL 35674	Requested but not received FEB 25 93	FEB 25 93	300.00	300.00
Mr. & Mrs. Leif Rode 47 Blackbriar Drive Colts Neck, NJ 07722	Realtor Associate Self	FEB 26 93	250.00	250.00
Mr. J M Rogers 1007 Highway 7 North Camden, AR 71701	Owner Rogers Lumber Co	FEB 16 93	300.00	300.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr W Wilson Rogers Po Box 1388 Calhoun, GA 30703	Textiles Modern Fibers Inc	FEB 23 93	250.00	250.00
Mr. Franklin B Rohner 11111 Santa Monica Blvd Suite 1615 Los Angeles, CA 90025	Lawyer Self Employed	FEB 25 93	450.00	450.00
Mr. Edward G Rosenblum 1 Harmon Plaza Secaucus, NJ 07094	Attorney Self Employed	FEB 19 93	250.00	250.00
Mr. W E Rourke 234 River Road Lafayette, LA 70501	Retired	FEB 11 93 FEB 12 93	120.00 25.00	270.00
Mr. Ray H Rudisill 6512 Park Avenue West Saint Louis, MO 63139	Chemist Street Ind.	FEB 9 93 FEB 9 93 FEB 10 93	20.00 75.00 75.00	205.00
Mr. William B Russell Bedford Road Lincoln, MA 01773	Banker	FEB 10 93	250.00	250.00
Mrs. M T Russell P. O. Box 16458 Portland, OR 97216	Retired	FEB 8 93 FEB 9 93 FEB 25 93	95.00 500.00 50.00	645.00
Mr. William J Ryan Knickerbocker Drive Belle Mead, NJ 08502	Attorney Cytogen Corp.	FEB 19 93	250.00	250.00
Mr. Leon Sackrider P. O. Box 330 Terre Haute, IN 47808	Retired	FEB 16 93	200.00	400.00
Mr. David Sagehorn 7001 Eastside Road Ukiah, CA 95482	Retired Self Employed	FEB 9 93 FEB 18 93 FEB 22 93	6.00 120.00 40.00	206.00
Mrs. W R Salisbury 3100 Indian Creek Blv E Apartment A-302 Vero Beach, FL 32966	Retired	FEB 25 93	120.00	250.00
Mr Henry Salvatori 1901 Ave. Of The Stars Suite 600 Los Angeles, CA 90067	Personal Investment Self	FEB 16 93 FEB 17 93	300.00 500.00	800.00
Mr. & Mrs. R E Sampley S. R. I. Box 213 Mount Ida, AR 71957	Retired	FEB 9 93 FEB 9 93	100.00 200.00	300.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Jack Samuels 10013 Rosbury Place Los Angeles, CA 90064	Attorney Self-employed	FEB 24 93 FEB 25 93	120.00 120.00	240.00
Judge Frank Sandel P. O. Box 57 Big Lake, TX 76932	Judge Globe Wells Services	FEB 4 93 FEB 22 93	250.00 250.00	500.00
Mr & Mrs Edwin Sandham 1964 SW St. Andrews Dr Villa 5 Palm City, FL 34990	Retired	FEB 26 93	100.00	400.00
Dr. Marlowe H Schaffner 29242 Old Wrangler Rd. Canyon Lake, CA 92587	Physician Self	FEB 10 93 FEB 22 93	25.00 150.00	325.00
Mr. F B Schoel 1417 South University Fargo, ND 58103	Owner - Manager Self Employed	FEB 26 93	250.00	250.00
Mrs. Jacob Schmidt 13520 Whiterwood Dr Sun City West, AZ 85375	Retired	FEB 23 93	300.00	600.00
Mr. & Mrs. Lowell C Schnell 3330 Mt. Acadia Blvd. San Diego, CA 92111	Retired	FEB 2 93	1,000.00	1,000.00
Mrs. Ruby E Schram 331 Commodore Drive Hampton, VA 23669	Retired	FEB 8 93 FEB 19 93	25.00 200.00	375.00
Mr. John F Schuette 1530 Broadview Dr Bettendorf, IA 52722	Retired	FEB 19 93	225.00	225.00
Mr. Bernard S Schwartz 160 East At 88th Street New York, NY 10128	Retired	FEB 17 93 FEB 25 93	100.00 150.00	250.00
Mr. Hardie Scott Box 325 Edgemont, PA 19028	Retired	FEB 26 93	300.00	300.00
Dr. Dona M Seely 16730 Shore Drive NE Seattle, WA 98135	Requested but not received FEB 25 93	FEB 12 93 FEB 25 93	25.00 200.00	225.00
Dr. Edward E Seelye 21 Bloomingdale Road White Plains, NY 10605	Physician Cornell Univ Medical College	FEB 23 93	200.00	300.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Fred W Selling 197 Kanda Boulevard New Hyde Park, NY 11040	Police Officer Nassau Cty Ny	FEB 19 93 FEB 22 93	25.00 280.00	305.00
Mr. J F Seinsheimer Jr. 4809 Woodrow Drive Galveston, TX 77551	Insurance Executive American Indemnity Group	FEB 8 93	300.00	350.00
Mr. Walter Selden 3814 No. St. Louis Ave. Chicago, IL 60618	Retired	FEB 26 93	100.00	100.00
Miss Evelyn B Sharp 3340 7th Place Carmel, CA 93921	Retired	FEB 17 93 FEB 23 93	25.00 25.00	250.00
Ms Margaret Sharrow 21280 Brinson Avenue Milford, CT 06460	Retired	FEB 24 93	45.00	245.00
Mr. R Shaugbnessy 5 Overton Pass Saint James, NY 11780	Retired Self-employed	FEB 12 93 FEB 19 93	50.00 50.00	225.00
Ms. Kathleen B Sherwin 4303 Outclass Lane Naples, FL 33940	Housewife	FEB 19 93	1,000.00	1,000.00
Mrs. Helen R Shoemaker 28215 Marrieta Road Sun City, CA 92586	Retired	FEB 26 93	115.00	230.00
Ms. Anna Louise Sides 4165 Temingo Road Claremont, CA 91711	Retired	FEB 8 93 FEB 8 93	150.00 175.00	325.00
Mr. Mark Silbersack 255 East Fifth Street 1900 Chemed Center Cincinnati, OH 45202	Attorney Self-employed	FEB 26 93	250.00	250.00
Mrs. Florence E Simpson 3600 Ridgeview Drive W. Birmingham, AL 35213	Housewife	FEB 23 93	100.00	300.00
Mr. Howard B Simpson 33 N. Dearborn Street Room 1300 Chicago, IL 60602	Self-employed Tempel Steel Company	FEB 17 93	2,000.00	2,000.00
Mr. Nicholas D Sinsigalli 2 Dunc Road Enfield, CT 06082	Retired	FEB 4 93 FEB 16 93 FEB 23 93 FEB 26 93	25.00 10.00 50.00 50.00	235.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. & Mrs. Conrad J Sirois 300 Blue Hills Drive Southington, CT 06489	President House of doors inc.	FEB 16 93	300.00	300.00
Mr. Harry E Skinner 1529 Crofton Parkway Crofton, MD 21114	Engineer	FEB 17 93	250.00	250.00
Mr. Philip Slater 11045 Rose Avenue Fontana, CA 92335	Requested but not received FEB 23 93	FEB 23 93	500.00	500.00
Mr. L H Small P. O. Box 607 Gibsonville, NC 27249	President Bennett Corp.	FEB 2 93	225.00	225.00
Mr. Roger Smith 435 North Bedford Suite 1000 Beverly Hills, CA 90210	Requested but not received FEB 24 93	FEB 24 93	250.00	250.00
Mr. Warner T Smith Box 685A-Low Locust Grove, VA 22508	Retired	FEB 23 93	250.00	250.00
Mr. Arthur T Smith 2550 Camino Del Sol Fullerton, CA 92633	Geologist Manager Chevron	FEB 16 93 FEB 18 93 FEB 19 93	50.00 120.00 15.00	485.00
Mr. & Mrs. Lee Solaroli 750 Main Street Warren, MA 01083	Requested but not received FEB 22 93	FEB 22 93	125.00	250.00
Mr. J S Somerville Jr. 174 Buttonwood Drive Fair Haven, NJ 07704	Retired	FEB 9 93 FEB 19 93	25.00 50.00	225.00
Mr. Fred J Somes Jr. 840 W. Milwaukee Ave Detroit, MI 48202	President Motor City Electric Co.	FEB 9 93	100.00	250.00
Mr. Cyril L Spencer 7910 W. Country Club Dr Apartment 4 Overland Park, KS 66212	Retired	FEB 9 93	20.00	220.00
Mr. & Mrs. Richard W Spencer 622 Westwood Drive Onalaska, WI 54650	Investment g Self	FEB 17 93	1,000.00	1,000.00
Mr. Richard M Spitzley 1100 Mead Road Rochester, MI 48306	Retired	FEB 22 93	300.00	300.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Glenn W Stagg 122 Chester Avenue Garden City, NY 11530	Engineer Self-employed	FEB 17 93	300.00	300.00
Mr. Joe A Stamper P. O. Box 100 Antlers, OK 74523	Lawyer Self	FEB 26 93	1,000.00	1,000.00
Mrs. Florence C Stander Carolina Meadows Apartment 4-203 Chapel Hill, NC 27514	Retired	FEB 1 93 FEB 17 93 FEB 17 93	75.00 50.00 15.00	290.00
Mr. Gordon L. Staples Box 94 Upperville, VA 22176	Rural Mail Carrier Usps	FEB 23 93	200.00	400.00
Mr. B Bond Starker P. O. Box 809 Corvallis, OR 97339	Self-employed Straker Forests, Inc.	FEB 24 93	250.00	250.00
Mr. J Curtis Starr Box 1645 Mount Vernon, IL 62864	Professional Landman Self-employed	FEB 1 93	300.00	300.00
Mr. Mike Stephenson 1440 4th St NW Cairo, GA 31728	County Administrator Grady County Board Of Comm	FEB 5 93 FEB 12 93	100.00 120.00	220.00
Mr. Bruce Sterling P. O. Box 1119 Aztec, NM 87410	Contractor Sterling Brothers Const. Inc	FEB 18 93	300.00	300.00
Mr. Vance R Stevenson 6 Heather Drive Belleville, IL 62221	Requested but not received	FEB 16 93 FEB 25 93	120.00 50.00	220.00
Mrs. Elizabeth B Stewart 5833 E. Lawndale Street Mesa, AZ 85205	Requested but not received	FEB 9 93 FEB 26 93	15.00 100.00	215.00
Mrs. Nancy H Stillman 5030 E. Crearview Dr. Paradise Valley, AZ 85253	Homemaker	FEB 2 93	300.00	300.00
Dr. & Mrs. John H Stine 7040 Tree Top Circle Cornwall Manor, PA 17016	Retired	FEB 22 93	100.00	240.00
Mrs. Fred L Stone 134 Green Bay Road Winnetka, IL 60093	Retired	FEB 1 93 FEB 25 93	100.00 200.00	600.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. James E Stone 5703 Tecumseh Circle Houston, TX 77057	Consultant Stone & Association	FEB 9 93	250.00	250.00
Mr. Lloyd V Stone Jr. 6335 W. Northwest Hwy. Apartment 2014 Dallas, TX 75225	President and CEO Nursing Center Management Corp.	FEB 5 93 FEB 26 93	500.00 500.00	1,000.00
Mr. W J Stubbs Jr. 2835 Divine Street Columbia, SC 29205	Cpa Denrick Stubbs & Stith	FEB 23 93	250.00	250.00
Mrs. Lucy M Sturges 429 Australian Avenue Palm Beach, FL 33480	Retired	FEB 18 93	125.00	315.00
Mr. Charles E Suhr P.O. Box 2689 La Jolla, CA 92038	Investments Self-employed	FEB 25 93	300.00	300.00
Mr. Chris T Sullivan 550 North Rco Street Suite 204 Tampa, FL 33609	Chairman Outback Steakhouse Inc	FEB 19 93	15,000.00	15,000.00
Mr. David L Summers 1200 Prospect Street Apartment 300 La Jolla, CA 92037	Business Executive The Signal Company	FEB 26 93	250.00	250.00
Mr. James P Sunderland 10540 Highland Lane Olathe, KS 66061	Executive Ash Grove Cement Co	FEB 26 93	500.00	500.00
Mrs. Frederick K Surber 206 Green Street Tipon, TN 46072	Retired	FEB 1 93	300.00	300.00
Mr. V Dean Swanson P. O. Box 250 Glendale, OR 97442	Secretary Superior Lumber Company	FEB 1 93	500.00	500.00
Mr. Leo G Swinehart Riveridge 1333 Wells Niles, MI 49120	Retired	FEB 9 93 FEB 26 93	50.00 150.00	400.00
Mr. Robert Switzer 1112 Keating Court Jacksonville, NC 28546	Instructor Coastal Carolina Community Coll.	FEB 3 93	100.00	225.00
Mr. Lawrence E Tannenbaum 410 Hillbrook Road Bryn Mawr, PA 19010	Real Estate Developer	FEB 10 93	250.00	250.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. C Tereszkiewicz 8 Rockland Court Commack, NY 11725	Senior Electrical Engineer Unisys	FEB 24 93	250.00	250.00
Mr. Ronald E Ternes 903 NW 92nd Street Vancouver, WA 98665	Self-employed	FEB 2 93 FEB 10 93	200.00 6.00	206.00
Dr. John P Theo 2424 50th Suite 304 Lubbock, TX 79412	Self-employed	FEB 1 93	250.00	250.00
Mr. S J Thomas Jr. 106 Maple Valley Houston, TX 77056	Retired	FEB 25 93	425.00	425.00
Mr. Eldon Thorman 1204 9th Street Clay Center, KS 67432	Real Estate Self Employed	FEB 22 93	300.00	300.00
Mr. Richard K Thomdike 1000 Vicar'S Landing Wy Box F-206 Ponte Vedra Beach, FL 32082	Retired	FEB 26 93	500.00	500.00
Mr. Frank Tidwell P. O. Box 1707 Douglasville, GA 30133	Retired	FEB 18 93	150.00	300.00
Mr. Andy Tighe 823 Union Street Box 251 Ada, OH 45810	Retired	FEB 8 93	300.00	300.00
Mrs. Elizabeth Tilley 2701 Capital Avenue Sacramento, CA 95816	Retired	FEB 12 93 FEB 22 93	50.00 50.00	250.00
Mrs. John P Tinsley Hcr 1, Box 447 Sciota, PA 18354	Housewife	FEB 26 93 FEB 26 93	50.00 100.00	289.00
Mr. John H Todd 4515 Poplar Avenue Apartment 512 Memphis, TN 38117	Lawyer Self Employed	FEB 4 93	150.00	450.00
Mr Sheldon E Townsend 2315 N 115th Seattle, WA 98133	western Polymer Institute	FEB 16 93	1,000.00	1,000.00
Mr. Robert D Transwell 300 Johnson Ferry Rd N Apartment B-310 Atlanta, GA 30328	Retired	FEB 4 93 FEB 12 93	300.00 120.00	420.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Dr. You W Tsai 1817 Golf Ridge Dr. S Bloomfield Hills, MI 48302	Physician Self-employed	FEB 1 93	300.00	300.00
Mr. Joseph P Tumely 97 Carol Place Wayne, NJ 07470	Marketing Executive Medlo Containment Services	FEB 26 93	200.00	500.00
Mr. Bert S Turner PO Box 2750 Baton Rouge, LA 70821	Chairman of Board Turner Investments, Ltd.	FEB 17 93	250.00	250.00
Mr. Charles R Tyson 225 Mathers Road Ambler, PA 19002	Retired	FEB 26 93	337.00	337.00
Mr. Edgar J Uiblein 500 Skokie Boulevard Northbrook, IL 60062	Investments Self Employed	FEB 23 93	500.00	500.00
Mrs. Edgar J Uiblein 1001 Sheridan Road Lake Bluff, IL 60044	Housewife	FEB 26 93	500.00	500.00
Dr. Edgar H Underwood Jr. 378 Rolling Ridge Road Rock Hill, SC 29730	Retired	FEB 1 93 FEB 16 93 FEB 17 93 FEB 17 93	50.00 25.00 40.00 60.00	295.00
Mr. R A Urban Box 168 Richmond, VA 23201	Real Estate Theftford Associates, Inc.	FEB 22 93	225.00	225.00
Mr. C J Vanarsdall 20 Oakwood Drive Gulfport, MS 39507	Retired	FEB 10 93 FEB 23 93	25.00 105.00	235.00
Mr. Charles L P Vaughan 102 Lake Drive West Wayne, NJ 07470	Retired	FEB 17 93	250.00	250.00
Mr. Jacques Vinmont P. O. Box 4366 Lake Worth, FL 33465	Retired	FEB 23 93	230.00	345.00
Mrs. Eloise P Wagner 666 Renolda Woods Ct Dayton, OH 45429	Retired	FEB 16 93	30.00	230.00
Mr. Richard L Walter 545 Steward Lane Mansfield, OH 44907	Retired	FEB 17 93	250.00	250.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Mr. Jim C Walton 308 N.E. C Street Bentonville, AR 72712	Banking Walton Enterprises, Inc.	FEB 1 93	5,000.00	5,000.00
Mr. Dan Wambke 12562 Oak Forest Drive Gulfport, MS 39503	Retired	FEB 2 93 FEB 23 93	40.00 100.00	240.00
Mr. E Blair Warner 108 North Main Street Suite 721 South Bend, IN 46601	Retired	FEB 2 93	500.00	500.00
Mrs. Dorothy M Warner 3942 Carter Street Riverside, CA 92501	Retired	FEB 4 93 FEB 11 93 FEB 17 93 FEB 18 93 FEB 26 93	25.00 25.00 25.00 15.00 50.00	365.00
Mr. & Mrs. William M Watson 16975 Rd. 7 NW Quincy, WA 98848	Farmer Self-employed	FEB 3 93	500.00	500.00
Mr. Dean T Wearda 34300 Lantern Bay 45 Dana Point, CA 92629	Retired	FEB 25 93	100.00	250.00
Mr. Robert O Wefel 960 Jolanda Circle Venice, FL 34292	Retired	FEB 9 93 FEB 19 93	25.00 100.00	275.00
Dr. & Mrs. Robert Wei 334 Carver Drive Bethlehem, PA 18017	Education Univ	FEB 25 93	250.00	250.00
Ms. Edna Weimann 2143 Straubs Lane Pittsburgh, PA 15212	Retired	FEB 1 93 FEB 26 93	150.00 100.00	250.00
Mr. Neil F Weimer 30500 Willowick Drive Willowick, OH 44095	Plant Security Parker Hannifin Corp.	FEB 23 93	75.00	575.00
Mr. James R Weinel Box 11 Gemini, Inc. Canon Falls, MN 55009	President Gemini Inc	FEB 26 93	300.00	300.00
Mr. Arthur Weise Sr. 17701 S. Avalon Blvd. Space 38 Carson, CA 90746	Retired	FEB 9 93 FEB 23 93	75.00 100.00	225.00
Mr. William Bertram Weiss 833 Bryant Avenue Winnetka, IL 60093	Retired	FEB 9 93 FEB 26 93	500.00 100.00	600.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Dr. Elton G Wedde 2039 Baker Street San Francisco, CA 94115	Physician Self-employed	FEB 16 93 FEB 24 93	120.00 100.00	220.00
Mr. Carl E Weller 312 Sunrise Drive Nokomis, FL 34275	Retired	FEB 26 93	1,000.00	1,000.00
Mr. David Wells 1900 Cranston Road Morehead, KY 40351	Owner-Manager J C Wells & Sons Inc	FEB 9 93 FEB 10 93 FEB 22 93	6.00 200.00 100.00	306.00
Mr. Sherman S Welpton Jr. 10375 Wilshire Blvd. Los Angeles, CA 90024	Retired	FEB 23 93	400.00	400.00
Mr. T Wentworth 1858 Charter Lane Lancaster, PA 17601	Publisher Wentworth Publishing	FEB 8 93 FEB 22 93	200.00 200.00	400.00
Mr. Herman H West P.O. Box 1157 Murphy, NC 28906	Corporate Executive Herman H West & Company	FEB 16 93	300.00	300.00
Mr. Karl R Wheland 64 Navarre Irvine, CA 92715	Retired	FEB 16 93 FEB 17 93	105.00 50.00	275.00
Mr. Charles White 1600 Palm Avenue Space 83 San Diego, CA 92154	Retired	FEB 9 93	1,000.00	1,000.00
Mr. & Mrs. Michael White 73 Weaver St., 15 Greenwich, CT 06831	Insurance Executive Alexander & Alexander Svcs, Inc	FEB 26 93	250.00	250.00
Mr. J Raymond White 2105 S. Cynthia Street Apartment B-207 McAllen, TX 78503	Retired	FEB 16 93	200.00	300.00
Mrs. Nathalie Whitehead-Buckley 19602 Rhinestone Drive Germantown, MD 20874	Requested but not received FEB 12 93	FEB 12 93	500.00	500.00
Mr. Robert P Wiese P. O. Box 2167 Kokomo, IN 46904	Retired	FEB 26 93	225.00	225.00
Mr. Emeric Wigand 1425 Scoochers Circle Colorado Springs, CO 80904	Retired	FEB 23 93	285.00	285.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Miss Sarah M Wiley 726 Loveville Road Apartment A16 Hockessin, DE 19707	Retired	FEB 10 93	15.00	245.00
Mr. Jeffrey Wilson 6410 Winkelman Houston, TX 77083	District Court Clerk Harris County	FEB 24 93	500.00	500.00
Mr. & Mrs. Lyle G Wimmer 6035 South Verde Trail Apartment J-123 Boca Raton, FL 33433	Retired	FEB 23 93	450.00	450.00
Mr. Hugh E Witt 702 Prince Street Alexandria, VA 22314	Retired	FEB 1 93 FEB 9 93	200.00 250.00	450.00
Mr. C H Wixson Box 205 Fisher, AR 72429	Retail Merchant Wixson Bros Equip Co Inc	FEB 12 93 FEB 16 93 FEB 23 93	100.00 100.00 100.00	300.00
Mr. Robert N Wolfe 3 Duck Pass Saint Paul, MN 55127	Retired	FEB 2 93 FEB 22 93	250.00 100.00	350.00
Mrs. Robert Worsley 2590 Isaac Prugh Way 119 1 Lincoln Park Place Dayton, OH 45429	Retired	FEB 22 93	200.00	425.00
Ms. Alma F Wood 808 Adobe Drive Santa Rosa, CA 95404	Retired	FEB 2 93 FEB 10 93 FEB 26 93	100.00 100.00 35.00	235.00
Mr. Elijah Woodruff 627 E. Harvard Place Ontario, CA 91764	Retired	FEB 10 93 FEB 22 93	50.00 100.00	250.00
Mr. John W Woods Jr. 7979 S. Tamiami Trail Apartment 122 Sarasota, FL 34231	Retired	FEB 23 93	250.00	250.00
Mr. Norman Workman 1750 SW Skyline Blvd. Suite #229 Portland, OR 97221	Cpa Self-employed	FEB 8 93	15.00	240.00
Miss Verda L Wright 3449 Fallston Rd. Shelby, NC 28150	Bookkeeper	FEB 8 93 FEB 11 93	75.00 225.00	425.00
Dr. Fredric Wurtzel 1770 Adams Drive Maitland, FL 32751	Physician Self	FEB 26 93	250.00	250.00

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Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Colonel Edward H Wynn 3460 Glavis Road Falls Church, VA 22044	Retired	FEB 26 93	300.00	300.00
Ms. Elizabeth S Yanquell 563 Alameda Boulevard Coronado, CA 92118	Retired	FEB 9 93 FEB 17 93 FEB 26 93	25.00 50.00 60.00	260.00
Mrs Estelle I Zahn 45 Cameron Ct Princeton, NJ 08540	Retired	FEB 11 93	100.00	210.00
Mr. Len L Zamrock 105 Tracy Parkway Lackawanna, NY 14218	Retired	FEB 3 93 FEB 19 93	90.00 90.00	225.00
Ms. Emily Zapalski 1231 East Moyamensing Philadelphia, PA 19147	Secretary Weeds, Inc.	FEB 24 93	500.00	500.00
Colonel James A Zimmerman 1 Towers Park Ln. Apt. 2307 San Antonio, TX 78209	Retired	FEB 10 93	300.00	300.00
Mr. Baudouin de Marcken P O Box 78, Box R American Embassy Riga APO AE, NY 09723	Us Aid Rep Us Agency For Intl Deve	FEB 9 93	250.00	250.00
TOTAL This Period			279,455.00	

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/03/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
RICHARD BOND 310 FIRST ST SE WASHINGTON DC 20003	CONSULTANT BOND/DONATELLI	N	1,139.75	02/01/93	24.75
RICHARD BOND 310 FIRST ST SE WASHINGTON DC 20003	CONSULTANT BOND/DONATELLI	N	1,139.75	02/01/93	1,100.00
MARY M BOYCE 5715 LIVINGSTON RD OXON HILL MD 20745	N/A RETIRED	N	270.20	02/01/93	136.10
BUSH-QUAYLE 92 PRIM PO BOX 18998 WASHINGTON DC 20036	N/A POLITICAL	N	10,538.66	02/01/93	6,220.00
BUSH-QUAYLE 92 PRIM PO BOX 18998 WASHINGTON DC 20036	N/A POLITICAL	N	10,538.66	02/01/93	4,318.66
CALLAWAY FOR CHAIRMAN 1900 GRANT ST NO 860 DENVER CO 80203	N/A POLITICAL	N	200.00	02/11/93	200.00
ROBERT CARPENTER 445 ARGYLE DR ALEXANDRIA VA 22305	CA GOP EXEC DIR	N	556.97	02/01/93	8.71
ROBERT CARPENTER 445 ARGYLE DR ALEXANDRIA VA 22305	CA GOP EXEC DIR	N	556.97	02/01/93	3.11

PAGE TOTAL

12,010.33

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

PAGE 2

NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
ROBERT CARPENTER 445 ARGYLE DR ALEXANDRIA VA 22305	CA GOP EXEC DIR	N	556.97	02/01/93	540.00
ROBERT CARPENTER 445 ARGYLE DR ALEXANDRIA VA 22305	CA GOP EXEC DIR	N	556.97	02/01/93	6.15
CHUBB GROUP OF INSURANCE CO ONE LOGAN CIRCLE PHILADELPHIA PA 19103	N/A INS AGENTS	N	7,188.46	02/24/93	6,312.00
TIM CRAWFORD 6165 MORI STREET COC LEAN VA 22101	CRAWFORD ASSOC CONSULTANT	N	405.00	02/01/93	135.00
DIDION TRAVEL & ASSOCIATES 1703 DUKE STREET ALEXANDRIA VA 22314	N/A TRAVEL AGENT	N	3,484.00	02/24/93	3,484.00
DIRECT MARKETING ASSOC INC 1415 RUSSELL STREET BALTIMORE MD 21230	N/A MAIL SHOP	N	25,234.78	02/11/93	25,234.78
STEVEN ELLIS 4003 SOUTH 18TH ST ARLINGTON VA 22204	UNKNOWN UNKNOWN	N	250.00	02/16/93	250.00
NICOLE ALEXA ERTAS 2596-C S ARLINGTON MILL ARLINGTON VA 22206	RNC STAFF ASS'T	N	280.98	02/01/93	140.49

PAGE TOTAL 36,101.42

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
NICOLE ALEXA ERTAS 2536-C S ARLINGTON MILL ARLINGTON VA 22206	RNC STAFF ASS'T	N	200.98	02/16/93	140.49
FEDERAL EXPRESS 2650 THOUSAND OAKS BLVD SUITE 3100 MEMPHIS TN 38118	N/A DELIVERY SVS	N	20,083.87	02/01/93	10.50
FEDERAL EXPRESS 2650 THOUSAND OAKS BLVD SUITE 3100 MEMPHIS TN 38118	N/A DELIVERY SVS	N	20,083.87	02/01/93	13,944.37
FEDERAL EXPRESS 2650 THOUSAND OAKS BLVD SUITE 3100 MEMPHIS TN 38118	N/A DELIVERY SVS	N	20,083.87	02/24/93	5,994.00
WILLIAM M FLEISHELL 505 12TH STREET SE WASHINGTON DC 20003	N/A RETIRED	N	1,094.00	02/11/93	372.00
HARVARD UNIVERSITY CAMBRIDGE MA	N/A UNIVERSITY	N	903.02	02/24/93	903.02
PAT HUYCK 4506 FURMAN ROAD WHEATON DC 20906	RNC ACC'T DIR	N	507.20	02/11/93	2.25
PAT HUYCK 4506 FURMAN ROAD WHEATON DC 20906	RNC ACC'T DIR	N	507.20	02/24/93	4.95

PAGE TOTAL

21,371.58

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
SUZANNE KELLEY 3200 MARTHA CUSTIS DR ALEXANDRIA VA 22302	UNKNOWN ARTIST	N	270.00	02/11/93	135.00
GREGG B KENYON 530 E CAPITOL ST NE WASHINGTON DC 20003	UNKNOWN UNKNOWN	N	282.00	02/11/93	141.00
STEPHEN KINNEY 328 CULVER BLVD UNIT D PLAYA DEL REY CA 90293	MOORE INFORM CONSULTANT	N	270.27	02/11/93	270.27
LEADERSHIP FUND 7511 CRISLAND CDE FALLS CHURCH VA 22042	N/A POLITICAL	N	375.00	02/11/93	375.00
ETREY MANUEL POTOMAC VALLEY NURSING CT 1235 POTOMAC VALLEY RD ROCKVILLE MD 20850	N/A RETIRED	N	243.50	02/11/93	243.50
NATIONAL BLACK REPUB COUNCIL 440 FIRST ST NW SUITE 400 WASHINGTON DC 20001	N/A POLITICAL	N	290.00	02/11/93	290.00
NATIONAL FEDERATION OF REPUBLICAN WOMEN 124 NORTH ALFRED ST ALEXANDRIA VA 22314	N/A POLITICAL	N	2,295.92	02/01/93	1,583.53
NEW YORK STATE COUNCIL OF BLACK REPUBLICANS 175 FIFTH AVE STE 2501 NEW YORK NY 10010	N/A POLITICAL	N	400.00	02/11/93	400.00

PAGE TOTAL 3,408.30

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 15A

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
NORTH AMERICAN COMMUNICATIONS PO BOX 39 DUNCANVILLE PA 16635	N/A MAIL SHOP SVS	N	3,893.51	02/01/93	3,893.51
PENNSYLVANIANS FOR RESPONSIVE GOV'T 112 STATE ST HARRISBURG PA 17104	N/A POLITICAL	N	750.00	02/11/93	750.00
PROGRAMMER'S SHOP 90 INDUSTRIAL PARK RD HINGHAM MA 02043	N/A COMPUTER SUPPLIES	N	415.00	02/01/93	415.00
REPUB WOMEN'S FEDERAL FORUM 310 FIST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	459.72	02/24/93	226.27
SAMUEL SKINNER VERONICA MOSKO 1722 EYE STREET NW WASHINGTON DC 20006	TRAD ASSOC EXECUTIVE	N	607.36	02/24/93	607.36
US TREASURER WASHINGTON DC	N/A GOV'T	N	27,062.65	02/01/93	7,175.00
US TREASURER WASHINGTON DC	N/A GOV'T	N	27,062.65	02/16/93	5,457.05
US TREASURER WASHINGTON DC	N/A GOV'T	N	27,062.65	02/24/93	552.00

PAGE TOTAL

19,076.19

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REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
US TREASURER WASHINGTON DC	N/A GOV'T	N	27,062.65	02/24/93	268.00

US TREASURER WASHINGTON DC	N/A GOV'T	N	27,062.65	02/24/93	366.24
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PAGE TOTAL 634.24
GRAND TOTAL 92,632.06

PAGE 1

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PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/03/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED RECEIPTS
SCHEDULE A LINE 18A

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NAME ADDRESS	EMPLOYER OCCUPATION	SELF EMP	AGGREGATE YTD	DATE	AMOUNT
RNSEC 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	831,493.84	02/11/93	484,798.93
RNSEC 310 FIRST ST SE WASHINGTON DC 20003	N/A POLITICAL	N	831,493.84	02/11/93	300,000.00

PAGE TOTAL 784,798.93
GRAND TOTAL 784,798.93

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ALLOCATION RATIOS

PAGE 1	OF 1
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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 E 2	FEDERAL % 59	NON-FEDERAL % 41
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT M 2	FEDERAL % 95	NON-FEDERAL % 5
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT T 2	FEDERAL % 29	NON-FEDERAL % 71
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

NAME OF COMMITTEE REPUBLICAN NATIONAL COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		DATE OF RECEIPT 2-11-93	\$ 484,798.93
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
		EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....		467,628.29	
ii) Direct Fundraising (List Events-Amount for Each)			
a) E 2		8,997.24	
b) M 2		651.27	
c) T 2		7,522.13	
d)			
e) Total Amount Transferred For Direct Fundraising		17,170.64	
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			
NAME OF ACCOUNT REPUBLICAN NATIONAL STATE ELECTION COMMITTEE		DATE OF RECEIPT 2-11-93	\$ 300,000.00
		BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
		EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive.....		300,000.00	
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
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			
		TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
		ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
		EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE			
TOTAL THIS PERIOD		767,628.29	17,170.64
		-0-	784,798.93

93030321370

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE: 1
FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ADCOM, INC. 502 WEST BROAD ST. FALLS CHURCH VA 22046	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	32.92	19.75	13.17
AKRON DEEACOM JOURNAL PO BOX 510 AKRON OH 44309-0610	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	353.60	212.16	141.44
ALBUQUERQUE PUBLISHING CO. CIRCULATION PO BOX DRAWER 3 -T ALBUQUERQUE NM 07103	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	222.00	133.20	88.80
MARGARET ALEXANDER 1016 1/2 DROMED ST ALEXANDRIA VA 22314	DATE: 02/04/93 PURPOSE: TRAMS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	146.07	67.54	58.43
ALLEN BUSINESS MACHINES 7193 OLD ALEXANDRIA FRY CLINTON MD 20735	DATE: 02/05/93 PURPOSE: REPAIRS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	47.75	28.65	19.10
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	723.00	433.00	289.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	862.00	517.20	344.80
	PAGE TOTAL	2,387.34	1,432.00	954.99

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DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 2
FOR LINE 210

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	643.00	385.80	257.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,150.00	690.00	460.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	293.00	175.80	117.20
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	912.00	547.20	364.80
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	920.00	552.00	368.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	330.00	198.00	132.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	560.00	336.00	224.00
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,808.00	2,884.80	1,923.20
PAGE TOTAL				

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PAGE: 3
FOR LINE 21a

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07108	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	323.00	193.60	129.24
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-231.20	-138.72	-92.48
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07188	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-2,099.00	-1,259.40	-839.60
AMERICAN EXPRESS (JA) 3703-609983-81018 SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/00/93 PURPOSE: TRAMS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	88.66	53.20	35.46
AMERICAN EXPRESS (JA) 3703-609983-81018 SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/22/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	341.53	204.92	136.61
AMERICAN EXPRESS (HB) 3703-609983-81091 SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	161.42	95.85	64.57
AMERICAN EXPRESS (RB) 3703-609983-81042 SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/19/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	44.05	26.91	17.94
	PAGE TOTAL	-1,370.74	-822.44	-548.30

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PAGE: 4
FOR LINF 21a

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AMERICAN EXPRESS (SS) 3783-609983-81083 SUITE 0001 CHICAGO IL 60679-0001	DATE: 02/19/93 PURPOSE: MEALS TRAMS LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,072.71	643.63	429.08
AMERICAN TELEDATA COMMUNIC. ONE SKYLINE DR. S 107 LEESBURG PIKE/2100 FALLS CHURCH VA 22041	DATE: 02/11/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,884.90	1,250.99	833.91
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	103.15	61.90	41.25
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,193.39	716.83	477.56
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	207.39	172.43	110.94
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	28.56	17.14	11.42
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	51.42	30.86	20.56
BALTIMORE MD 21263-0726		4,821.61	2,892.97	1,928.64
PAGE TOTAL				

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DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/MON FEDERAL
ACTIVITY SCHEDULE

PAGE: 5
FOR LINE 214

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	636.92	601.55	334.30
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	180.87	108.52	72.35
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	63.55	38.13	25.42
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	301.85	181.11	120.74
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,045.62	627.37	418.25
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	139.09	83.45	55.64
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	146.14	87.68	58.46
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:			

PAGE TOTAL

2,713.04

1,627.82

1,085.22

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DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 6
FOR LINE 218

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	168.24	100.94	67.30
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	443.75	266.25	177.50
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	277.59	166.66	111.00
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-180.87	-108.62	-72.36
ANDREWS OFFICE PRODUCTS PO BOX 630726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-49.73	-53.84	-35.89
ARTHUR ANDERSON & CO. SUITE 400 8251 GREENSBORO DR. MCLEAN VA 22102-3609	DATE: 02/25/93 PURPOSE: TRAMS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,250.00	750.00	500.00
ARA/CORY REFRESHMENTS 3923 WHEELER AVE. PO BOX 22746 ALEXANDRIA VA 22304-9274	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	829.00	497.40	331.60

PAGE TOTAL

2,697.98

1,618.79

1,079.19

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DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

PAGE: 7
FOR TIME 21h

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ARGUS LEADER PO BOX 5034	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	205.40	123.24	82.16
SIoux FALLS SD 57117-5034				
AT&T 011-013-2693-001 PO BOX 86958	DATE: 02/25/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	213.89	120.33	85.56
LOUISVILLE KY 40285-5950				
AT&T PO BOX 13694 202 110 0044 838 NEWARK NJ 07108-0694	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	744.49	446.69	297.80
AT&T PO BOX 13694 202-004-1513-928 NEWARK NJ 07108-0694	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	144.83	86.90	57.93
AT&T PO BOX 13694 202-004-1513-928 NEWARK NJ 07108-0694	DATE: 02/11/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	136.40	41.04	54.51
AT&T 176 568 1456 868 PO BOX 13591 NEWARK NJ 07108-0691	DATE: 02/11/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	14,319.15	9,591.49	5,727.61

PAGE TOTAL

15,908.99

9,645.39

6,363.61

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AT&T PO BOX 85950 011-023-0901-001 LOUISVILLE KY 40285-5950	DATE: 02/25/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,731.91	1,039.89	692.77
AT&T EASTLINK SERVICES PO BOX 6552 CHICAGO IL 60600	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	268.90	161.34	107.54
AT&T 202-004-0423-201 P BOX 13694 NEWARK NJ 07106-0694	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	64.61	38.77	25.81
AT&T 0000 85067-70 PO BOX 70165 CHARLOTTE NC 28272-0155	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,474.30	884.58	589.77
AUDIO VISUAL ADVANTAGE PO BOX 12925 NEWPORT MA 23612	DATE: 02/11/93 PURPOSE: AUDIO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	294.24	191.26	102.91
AUSTIN AMERICAN STATESMAN PO BOX 2903 AUSTIN TX 78768-2903	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	217.57	130.54	87.03
JEANIE AUSTIN 1338 BUCKHARD DRIVE ORLANDO FL 32806	DATE: 02/11/93 PURPOSE: LIVING ALLOWANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,000.00	1,200.00	800.01

PAGE TOTAL

6,051.43

3,645.57

2,405.81

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AUTOMATIC DATA PROCESSING PO BOX 740262 ATLANTA GA 30374-0262	DATE: 02/19/93 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	412.04	247.22	164.82
AUTOMATED DATA PROCESSING OF CHESAPEAKE REGION PO BOX 740626 ATLANTA GA 740262	DATE: 02/04/93 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	422.67	263.72	159.11
AUTOMATED DATA PROCESSING OF CHESAPEAKE REGION PO BOX 740626 ATLANTA GA 740262	DATE: 02/25/93 PURPOSE: PAYROLL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,716.91	1,030.16	686.71
AVTECOM PO BOX 1524 TEMPLE HILLS MD 20757	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	244.24	146.54	97.71
AVTECOM PO BOX 1624 TEMPLE HILLS MD 20757	DATE: 02/11/93 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	405.00	243.00	162.00
AVIS CAR RENTAL BOX 773 GARDEN CITY NY 11530	DATE: 02/04/93 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	163.57	98.14	65.4
AVIS CAR RENTAL PO BOX 370026 BIRMINGHAM AL 35237-0026	DATE: 02/11/93 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	104.84	110.42	73.5

PAGE TOTAL

3,549.67

2,129.20

1,419.4

9 3 0 3 8 3 2 1 3 9 9

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 02/25/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	585.15	351.69	234.46
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 02/11/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	452.50	271.50	181.00
JAMES H. BAKER ENTERPRISES SUITE 1985 50 WEST BROAD ST. COLUMBUS OH 43215	DATE: 02/26/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	987.21	592.33	394.88
BALFOUR PHOTOGRAPHY 4087 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 02/11/93 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,520.00	912.00	608.00
JAY C GANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 02/04/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	125.00	75.00	50.00
JAY C GANNING 2127 CALIFORNIA ST NW WASHINGTON DC 20008	DATE: 02/25/93 PURPOSE: SUPPLIES MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	113.05	67.83	45.22
HALEY BARBOUR ROUTE 6 YAZOO CITY MS 39194	DATE: 02/26/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	600.00	480.00	320.00

PAGE TOTAL

4,503.91

2,750.35

1,753.56

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NDN-FEDERAL
JENNIFER BASTIAN 110 MARYLAND AVE NE WASHINGTON DC 20002	DATE: 02/04/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	102.52	109.51	73.03
BELL ATLANTIC MOBIL SYSTEMS 703-517-1720 PO BOX 64508 BALTIMORE MD 21264	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	92.57	55.50	37.07
BELL ATLANTIC MOBIL MERIDIAN SYSTEMS PO BOX 13492 NEWARK NJ 07108-0490	DATE: 02/19/93 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10,716.60	6,429.96	4,286.64
BELL ATLANTIC MOBILE SYS, INC. PO BOX 64508 703-517-1725 BALTIMORE MD 21264	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	46.51	27.91	18.60
ROBERT BINGHAM PO BOX 13762 LAS VEGAS NV 89112	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.80	4.00
THE BIRMINGHAM NEWS PO BOX 692 BIRMINGHAM AL 35201-0602	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	234.00	140.90	93.60
BISMARCK TRIBUNE CIRCULATION DEPT. 707 EAST FRONT/POBOX5013 BISMARCK ND 58502-5013	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	179.90	107.94	71.96

PAGE TOTAL

11,452.10

6,877.26

4,584.84

9 3 5 3 3 2 1 9 0 1

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JUDY BIVIANO 2416 37TH STREET NW WASHINGTON DC 20007	DATE: 02/04/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	104.43	62.69	41.81
BOSTON HERALS ONE HUNDRED SQUARE PO BOX 2096 BOSTON MA 02106-2096	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	153.00	91.00	61.21
JODY BOYCE 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	979.29	587.67	391.71
NATIONAL ASSOC. OF BROADCASTER 1771 N STREET NW WASHINGTON DC 20036-2691	DATE: 02/08/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	460.00	276.00	184.00
BROADCASTING MAGAZINE PO BOX 716 BREWSTER NY 10509-0716	DATE: 02/19/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	85.00	51.00	34.00
BUDGET CAR RENTAL PO BOX 66094 REGION ACCOUNTING OFFICE CHICAGO IL 60666	DATE: 02/04/93 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	207.50	124.50	83.00
BUDGET CAR RENTAL PO BOX 65094 REGION ACCOUNTING OFFICE CHICAGO IL 60666	DATE: 02/26/93 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	126.55	75.33	50.22

PAGE TOTAL

2,114.03

1,268.90

845.9

9 5 3 9 3 2 1 9 0 2

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUSINESS WEEK SUBSCRIPTION PO BOX 646 HIGHTSTOWN NJ 08520	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	47.65	28.59	19.01
CAFRIITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/04/93 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	860.00	610.00	340.01
CAFRIITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/04/93 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,300.00	780.00	520.01
CAFRIITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/04/93 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,000.00	1,000.00	720.01
CAFRIITZ COMPANY 1825 K STREET NW WASHINGTON DC 20006	DATE: 02/04/93 PURPOSE: RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,867.71	1,720.63	1,147.01
CANTELL CLEARV CO. INC. 2100 BEAVER RD LANDOVER MD 20785	DATE: 02/25/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	116.60	69.96	46.61
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	116.95	70.17	46.71

PAGE TOTAL

7,098.91

4,259.35

2,839.51

2 5 0 3 8 5 2 1 2 0 3

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.61	9.97	6.64
CAPITOL HILL CLUB 300 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/19/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	100.75	60.45	40.30
CAPITAL HILL FLORIST PO BOX 70206 WASHINGTON DC 20024	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	118.60	71.10	47.50
LAUREN CARNEY 2011 ARLINGTON BLVD ARLINGTON VA 22201	DATE: 02/04/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	103.96	62.38	41.58
MARSHA S. CARRINGTON 203 MAPLEBROOK DR FISHERS IN 46038	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
CASPER STAR TRIBUNE CIRK. DEPT. PO BOX 90 CASPER WY 82602	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	188.00	112.00	75.20
CAROLE G. CELLER 10704 CAPELLA LANE GAITHERSBURG MD 20877	DATE: 02/11/93 PURPOSE: CALLIGRAPHY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	76.00	40.76	26.24

PAGE TOTAL

612.82

371.44

241.38

2 3 0 3 8 5 2 1 2 0 4

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CELLULAR ONE 02037067 PO BOX 64661 BALTIMORE MD 21264	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	155.44	93.26	62.11
CELLULAR ONE WASHINGTON/BALTIMORE PO BOX 64651/01787962 BALTIMORE MD 21264	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	82.67	49.68	33.01
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12.99	7.74	5.14
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12.18	7.26	4.80
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	34.16	20.49	13.61
CENTRAL DELIVERY SERVICE PO BOX 630738 BALTIMORE MD 21263-0738	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.60	5.16	3.41
CHARLETTE COPRONATION PO BOX 4459 BOSTON MA 02211	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	32.92	19.75	13.11

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CITY OF LOS ANGELES P BOX 38007 LOS ANGELES CA 90038-0007	DATE: 02/25/93 PURPOSE: TRAMS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	88.00	52.00	35.21
CLARION LEDGER PO BOX 23066 JACKSON MS 39225-3055	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	240.00	144.00	96.00
COMMERCE CLEARING HOUSE, INC. PO BOX 5498 CHICAGO IL 60680-9808	DATE: 02/25/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	370.00	222.00	148.00
COMPU DYNAMICS, INC. 6392 RICHMOND HWY ALEXANDRIA VA 22306	DATE: 02/19/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	445.00	267.00	178.00
COMPU DYNAMICS, INC. 6392 RICHMOND HWY ALEXANDRIA VA 22306	DATE: 02/11/93 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,700.00	1,620.00	1,080.00
COMPU DYNAMICS, INC. 6392 RICHMOND HWY ALEXANDRIA VA 22306	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	614.00	368.40	245.60
COMP USA 15168 MARSH LANE DALLAS TX 75234	DATE: 02/11/93 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	613.36	368.02	245.34

PAGE TOTAL

5,070.36

3,042.22

2,028.14

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
COMPUSERVE DEPT. L- 742	DATE: 02/19/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	266.23	159.74	106.49
COLUMBUS OH 43260	DATE: 02/11/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	266.23	159.74	106.49
COMPUSERVE DEPT. L- 742	DATE: 02/11/93 PURPOSE: TRANSCRIPTS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,653.00	991.00	662.00
CONCANNON & JAEGER GENERAL COURT REPORTERS 705 OLIVE STREET STE 604 ST LOUIS MO 63101	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	76.46	45.88	30.58
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	110.13	66.08	44.05
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/25/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	33.21	19.93	13.28
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/25/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	123.93	74.36	49.57

PAGE TOTAL

2,529.19

1,517.51

1,011.61

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CONGRESSIONAL LIQUORS 404 1ST ST. SE WASHINGTON DC 20003	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	14.52	8.71	5.81
CONGRESSIONAL QUARTERLY BOOKS 300 RARITAN CENTER PKWAY PO BOX 7816 EDISON NJ 08818-7816	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	42.29	25.97	16.32
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15260	DATE: 02/26/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	31,163.72	18,698.23	12,465.49
CONNECTICUT GENERAL LIFE INS. PO BOX 360263 M PITTSBURGH PA 15250	DATE: 02/04/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	28,759.37	17,255.62	11,503.75
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD EDgewater MD 21037	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	228.86	137.31	91.55
B.J. COOPER 1206 NORTH PITT STREET ALEXANDRIA VA 22314	DATE: 02/04/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	76.00	45.60	30.40
HANS COUTARD 1511 PARK RD NW WASHINGTON DC 20010	DATE: 02/09/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	500.00	300.00	200.00

PAGE TOTAL

60,764.75

36,470.65

24,294.10

13038321906

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
HANS COUTARD 1611 PARK RD NW WASHINGTON DC 20010	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	66.66	39.99	26.66
THE COURIER JOURNAL 525 WEST BROADWAY LOUISVILLE KY 40202	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	105.00	63.00	42.00
C&P TELEPHONE PO BOX 646 202 554 0135 649 26 BALTIMORE MD 21265-0646	DATE: 02/11/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.76	10.07	6.70
C&P TELEPHONE 301 772 6850 697 01 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/04/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	38.76	23.26	15.50
C&P TELEPHONE 301 942 1239 392 05 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/11/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	27.61	16.57	11.04
C&P TELEPHONE 202 466 9547 013 22 PO BOX 646 BALTIMORE MD 21265-0646	DATE: 02/04/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	13.72	8.23	5.49
C&P TELEPHONE 202 662 1360 826 22 PO BOX 64631 BALTIMORE MD 20003-1001	DATE: 02/25/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,003.67	602.14	401.44
PAGE TOTAL		1,272.09	763.25	508.84

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
C&P TELEPHONE PO BOX 27783 RICHMOND VA 23272-7783	DATE: 02/25/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	24.21	14.53	9.68
ALISON DALY 2201 N. KEY BLVD. #621 ARLINGTON VA 22201	DATE: 02/11/93 PURPOSE: CALLIGRAPHY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	101.00	65.65	35.35
DATA WATCH SYSTEMS 4401 EAST WEST HIGHWAY SUITE 500 BETHESDA MD 20814	DATE: 02/04/93 PURPOSE: REPAIR COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	160.00	90.00	60.00
JAMES DAVISON 1400 SOUTH JOYCE ST ARLINGTON VA 22202	DATE: 02/11/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	162.00	97.20	64.80
LYNNE DAVIDSON 4053 LINCOLN AVE #1 CULVER CITY CA 90232	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
SAM DAWSON 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	176.00	105.60	70.40
DC CABLEVISION 1320 FLORIDA AVENUE NW WASHINGTON DC 20009	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	767.22	460.33	306.89
PAGE TOTAL		1,390.43	839.31	551.12

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
D.C. TREASURER PO BOX 2014	DATE: 02/12/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	40.00	24.00	16.00
WASHINGTON DC 20013				
DC TREASURER PO BOX 679 BEN FRANKLIN STATION WASHINGTON DC 20044	DATE: 02/19/93 PURPOSE: SALES TAX CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,383.87	838.32	553.55
DEER PARK SPRING WATER PO BOX 317	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	26.78	16.07	10.71
RUTHERFORD NJ 07070				
DEER PARK SPRING WATER PO BOX 317	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	21.20	12.72	8.48
RUTHERFORD NJ 07070				
DELL DIRECT PO BOX 7247-8178	DATE: 02/19/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	36.93	21.56	14.37
PHILADELPHIA PA 19178-8178				
CLYDE DENT CARPET PO BOX 736	DATE: 02/04/93 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,530.72	923.23	615.49
RIVERDALE MD 20737				
CLYDE DENT CARPET PO BOX 736	DATE: 02/11/93 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	210.00	126.00	84.00
RIVERDALE MD 20737				
PAGE TOTAL		3,256.50	1,953.90	1,302.60

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DES MOINES REGISTRAR PO BOX 957	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	345.00	207.46	138.91
DES MOINES IO 50034-0957				
DIDION WORLD TRAVEL 1423 H STREET NW	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	643.00	385.80	267.21
WASHINGTON DC 20005				
DIDION WORLD TRAVEL 1423 H STREET NW	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	683.00	409.80	273.21
WASHINGTON DC 20005				
DIGITAL EQUIPMENT CORP. DUNS 15 06304061 PO BOX 100500 ATLANTA GA 30384	DATE: 02/19/93 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3,700.46	2,220.28	1,480.11
DIGITAL EQUIPMENT CORP. DUNS 15 06304061 PO BOX 100500 ATLANTA GA 30384	DATE: 02/11/93 PURPOSE: EQUIP COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3,700.46	2,220.28	1,480.11
DIRECTECH 8595 GROVEMONT CIRCLE	DATE: 02/04/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	702.64	421.58	281.04
GAITHERSBURG MD				
DIRECTECH 8595 GROVEMONT CIRCLE	DATE: 02/04/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	31.90	19.14	12.71
GAITHERSBURG MD				
PAGE TOTAL		9,007.26	5,884.36	3,922.91

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/04/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	250.00	150.00	100.00
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/25/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,057.94	634.40	422.90
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/25/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	66.43	33.85	22.58
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/25/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	150.00	90.00	60.00
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/11/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	69.72	41.83	27.89
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/11/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,209.31	725.59	483.70
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/11/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	38.39	23.03	15.36
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/11/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:			
	PAGE TOTAL	2,831.19	1,698.71	1,132.48

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FFOFRAI	NON-FEDERAL
DIRECTECH 8595 GROVEMONT CIRCLE GAITHERSBURG MD	DATE: 02/11/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	250.00	150.00	100.00
DIRECT MAIL MANAGEMENT, INC. 201 SKIPJACK RD ATTN: C. VANCE PRINCE FREDRICK MD 20678	DATE: 02/11/93 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9,304.00	1,982.40	1,321.60
DOVE FLOWERS, INC. 2300 WISCONSIN AVE, NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.00	35.40	23.60
DOVER ELEVATOR CO. PO BOX 1261 MEMPHIS TN 38101-2177	DATE: 02/04/93 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	938.46	563.08	375.38
E.A. DION 33 FRANKLING MCKAY ROAD PO BOX 2098 ATTLEBORO MA 02703-0993	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	678.61	407.17	271.44
E.A. DION 33 FRANKLING MCKAY ROAD PO BOX 2098 ATTLEBORO MA 02703-0993	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9,000.00	5,400.00	3,600.00
THE ECONOMIST PO BOX 56525 BOULDER CO 80322-6525	DATE: 02/25/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	49.90	29.90	19.90
		14,279.97	8,567.98	5,711.99
	PAGE TOTAL			

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EDS CREDIT PO BOX 10552	DATE: 02/25/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	676.02	405.61	270.41
NEWARK NJ 07193				
B9TH IN FLIGHT FUND OFFICE OF VP	DATE: 02/25/93 PURPOSE: IN FLIGHT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3.08	1.85	1.23
WASHINGTON DC				
EXXON PO BOX 4741	DATE: 02/04/93 PURPOSE: GAS USAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	29.53	17.72	11.81
HOUSTON TX 77210-4741				
EXXON PO BOX 4741	DATE: 02/04/93 PURPOSE: GAS USAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	53.39	32.03	21.36
HOUSTON TX 77210-4741				
EXXON PO BOX 4741	DATE: 02/25/93 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	110.52	66.31	44.21
HOUSTON TX 77210-4741				
FALCON EXPRESS 10002 CONNECTICUT AVE	DATE: 02/26/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	19.25	11.55	7.70
KENSINGTON MD 20095				
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	135.25	81.15	54.10
MEMPHIS TN 38101-1140				
	PAGE TOTAL	1,027.04	615.22	411.82

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	18.00	10.00	7.24
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.50	2.44
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	45.25	27.15	18.10
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	11.68	6.96	4.61
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	101.35	60.81	40.54
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	21.75	13.05	8.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	18.50	11.10	7.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	74.80	44.40	29.60
PAGE TOTAL				

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.75	10.05	6.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.00	4.20	2.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	56.25	33.75	22.50
PAGE TOTAL		56.25	33.75	22.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	56.25	33.75	22.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	23.25	13.95	9.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	45.50	27.30	18.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	152.25	91.35	60.90
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	19.50	11.70	7.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	32.05	19.23	12.82
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	101.76	57.06	44.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	11.80	7.08	4.72
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	37.46	22.46	14.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	98.60	69.10	29.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12.25	7.35	4.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	313.32	187.99	125.33
PAGE TOTAL		313.32	187.99	125.33

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	34.36	20.62	13.74
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	36.75	22.05	14.70
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	58.99	36.39	22.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.36	2.89
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	74.96	44.98	29.98
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12.00	7.28	4.72
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	230.31	136.19	94.12

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	21.25	12.75	8.51
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	157.57	94.54	63.03
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	26.05	16.83	11.22
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	21.25	12.75	8.51
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.50	6.30	4.21
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.41
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	24.00	14.40	9.61
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	268.62	161.17	107.45
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	13.25	7.95	5.30
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	22.00	13.20	8.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	21.00	12.60	8.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/26/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.25	4.35	2.90
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/26/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	29.50	17.70	11.80
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	104.50	62.70	41.80
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.50	5.10	3.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	34.89	20.93	13.96
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.50	6.30	4.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	11.00	6.60	4.40
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5.50	3.30	2.20
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.40	2.60
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	82.19	49.31	32.88

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL RESERVE BANK OF RICHMOND	DATE: 02/10/93 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	450.00	270.00	180.00
RICHMOND VA				
FEDERAL RESERVE BANK OF RICHMOND	DATE: 02/24/93 PURPOSE: SAVINGS BOND CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	650.00	390.00	260.00
RICHMOND VA				
F&F LAWN SERVICE, INC. 12404 CRESTWOOD AVE	DATE: 02/11/93 PURPOSE: LANDSCAPING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	445.00	267.00	178.00
BRANDYWINE MD 20813				
FIRST FEDERAL 4910 MASS. AVE., NW SUITE 16 WASHINGTON DC 20016	DATE: 02/11/93 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	344.50	206.70	137.80
FIRST PAGE 6100 GRAVEDALE COURT ALEXANDRIA VA 22310	DATE: 02/04/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	63.00	40.95	22.05
MICHAEL P. FORBES PO BOX 245 QUOQUE NY 11959	DATE: 02/25/93 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5,000.00	3,000.00	2,000.00
MICHAEL P. FORBES PO BOX 245 QUOQUE NY 11959	DATE: 02/25/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	896.64	537.99	358.65
PAGE TOTAL		7,049.14	4,712.63	3,136.51

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE FOUR SEASON HOTEL 1300 LAMAR HOUSTON TX 77010	DATE: 02/11/93 PURPOSE: EQUIP MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6,015.82	3,609.49	2,406.33
FREMAN DECORATING COMPANY PO BOX 560036 DALLAS TX 75265	DATE: 02/04/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,002.50	649.50	433.00
FRIDEN NEOPOST PO BOX 306000 LOS ANGELES CA 90030-0600	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	67.90	40.60	27.30
CECILIA FULTON 1401 EL. NORTE PKWY #52 SAN MARCOS CA 92069	DATE: 02/11/93 PURPOSE: IN LIEU OF RETIREMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	100.00	60.00	40.00
THE FUND FOR THE FEMINIST MAJORITY 8105 WEST 3RD ST. #1 LOS ANGELES CA 90048	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9.00	5.40	3.60
JON G. GANSKE, MD PENN MEDICAL STE. 312 1301 PENN. AVE DES MOINES IA 50316	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
GENERAL AUDIO VIDEO PO BOX 301 WILLOW SPRING IL 60460	DATE: 02/11/93 PURPOSE: AUDIO RENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12,179.00	7,307.40	4,871.60
PAGE TOTAL		19,464.12	11,678.47	7,785.65

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAT GIARDINA 310 FIRST STREET SE WASHINGTON DC 20003	DATE: 02/04/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	56.14	39.68	26.46
BENJAMIN L GINSBERG 4429 FARADAY PLACE WASHINGTON DC 20016	DATE: 02/04/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	151.75	91.05	60.70
RONALD GLASSMAN 103 ARDEN LANE STAMFORD CT 06905	DATE: 02/11/93 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	21.50	13.98	7.52
MIKE GORNEY 100 6TH ST. NE APT 2 WASHINGTON DC 20002	DATE: 02/11/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	104.98	62.99	41.99
BRAND RAPIDS PRESS 155 MICHIGAN AVE NW GRAND RAPIDS MI 49503	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	226.00	135.60	90.40
GRAPHIC SYSTEMS INC. PO BOX 23519 NEWARK NJ 07109	DATE: 02/25/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	335.07	201.04	134.03
JULIE GREGG 504 COLECROFT CT ALEXANDRIA VA 22314	DATE: 02/04/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-203.00	-121.00	-81.20
		702.44	422.64	279.80
	PAGE TOTAL			

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JULIE GREGG 504 COLECROFT CT ALEXANDRIA VA 22314	DATE: 02/04/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	203.00	121.00	81.20
MARGARET FORD GREGORY 6709 KENNEDY LANE FALLS CHURCH VA 22042	DATE: 02/08/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	64.20	38.52	25.61
JILL HANSON 3725 B MADISON LANE FALLS CHURCH VA 22041	DATE: 02/11/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	164.00	98.40	65.61
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 02/11/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	309.37	185.62	123.71
CHRIS HENICK 120 3RD ST NE WASHINGTON DC 20002	DATE: 02/19/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	44.00	25.40	17.54
HEWLETT PACKARD PO BOX 44548 SAN FRANCISCO CA 92144-4548	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	95.40	57.24	38.14
HEWLETT PACKARD PO BOX 44548 SAN FRANCISCO CA 92144-4548	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	238.24	142.94	95.31
	PAGE TOTAL	1,116.21	670.93	447.28

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON HILTON 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	DATE: 02/26/93 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	129.15	77.49	51.66
HOTEL INTER CONTINENTAL /NY 11 EAST 48TH ST. NEW YORK NY 10017-1297	DATE: 02/04/93 PURPOSE: CATERING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7,195.00	4,676.00	2,518.21
HOUSTON POST PO BOX 4747 HOUSTON TX 77210-4747	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	310.00	190.00	127.21
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.50	3.90	2.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRAMS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	20.02	12.49	8.30
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	25.00	15.00	10.00
PAGE TOTAL		7,710.55	4,986.00	2,724.44

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2.61	1.57	1.04
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1.50	.90	.60
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3.50	2.10	1.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	77.61	46.57	31.04

PAGE TOTAL

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	15.20	9.17	6.03
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.00	4.20	2.80
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	20.46	12.27	8.19
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	18.28	10.97	7.31
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5.00	3.00	2.00
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TELEPHONE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.48	4.49	2.99
	PAGE TOTAL	98.41	59.05	39.36

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3.00	1.80	1.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.00	9.50	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	19.90	11.99	7.90
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.00	4.00	3.20
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	76.98	46.19	30.79

PAGE TOTAL:

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.50	3.90	2.60
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5.71	3.43	2.28
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.00	4.80	3.20
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	15.50	9.30	6.20
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3.14	1.88	1.26
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.97	4.18	2.79
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
PETTY CASH FUND PAT HUYNH 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	55.82	33.49	22.33
	PAGE TOTAL			

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1.83	1.10	.73
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	11.13	6.68	4.45
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	25.00	15.00	10.00
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.12	9.67	6.45
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.00	9.60	6.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	22.00	13.20	8.80
	PAGE TOTAL	117.08	70.25	46.83

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	24.95	14.97	9.98
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1.00	.60	.40
PETTY CASH FUND PAT HUYCK 310 FIRST ST. SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: COPYING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.30	3.70	2.60
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	54.00	32.40	21.60
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	24.00	14.40	9.60
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	56.00	33.60	22.40
I.G. EXPEDITING INC 7315 WISCONSIN AVENUE SUITE 625-W BETHESDA MD 20814	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	14.00	8.40	5.60
		180.75	108.15	72.60
	PAGE TOTAL			

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REPUBLICAN NATIONAL COMMITTEE
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FOR LINE 210

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
IMAGES BY ISAAC PHOTOGRAPHY/ VIDEO 8015 CASTOR AVE PHILADELPHIA PA 19152	DATE: 02/11/93 PURPOSE: PHOTO CBST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	900.94	585.61	315.33
THE INDY STAR PO BOX 145	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	263.00	157.80	105.20
INDIANAPOLIS IN 45206-0145	DATE: 02/04/93 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,759.80	2,855.40	1,903.64
INFOLINK 5900 PRINCESS GARDEN PLW SUITE 200 LANHAM MD 20706	DATE: 02/11/93 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,759.00	2,855.40	1,903.64
INTERFACE VIDEO SYSTEMS, INC. 1233 28TH NW WASHINGTON DC 20036	DATE: 02/04/93 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	275.60	156.36	119.24
INTERGRADED SOFTWARE 171 FORBES BLVD MANNSFIELD MA 02040	DATE: 02/10/93 PURPOSE: VOID #44858 B/27/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-160.00	-96.00	-64.00
INTERNATIONAL AUTOGEN 1329 SHEPARD DR. STERLING VA 20164-4408	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	350.00	210.00	140.00
	PAGE TOTAL	11,147.54	6,739.57	4,413.97

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DAVID JAMES 1415 MICHELE DR. ST. LOUIS MO 63122-1404	DATE: 02/11/93 PURPOSE: TRAMS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	23.00	13.00	9.24
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/25/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12,698.00	7,618.00	5,079.24
JOHNSONS & HIGGINS OF WASHINGTON D.C. PO BOX 905224 CHARLOTTE NC 28290-5224	DATE: 02/19/93 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,357.00	1,414.20	942.84
THOMAS J JOSEFIAK 7200 LUDWIG CT ALEXANDRIA VA 22306	DATE: 02/04/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	66.31	39.79	26.52
JOURNAL OF OBJECT ORIENTED PROGRAMMING PO BOX 3000 DEPT OGP DENVER CO 80202	DATE: 02/19/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.00	35.40	23.64
JOURNAL /SENTINEL INC. THE MILWAUKEE JOURNAL ORANER 932 MILWAUKEE WI 53278	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	222.75	133.65	89.14
JVM INC. DBA SPEEDY RENTAL 127 COMMERCE VE. STE C LA GRANGE GA 30240	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
PAGE TOTAL		15,435.06	9,261.64	6,174.42

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KANSAS CITY STAR 1729 GRAND AVE.	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	114.00	68.40	45.60
KANSAS CITY MO 64108-1450				
KENTUCKY REGISTRY OF ELECTION 140 WALNUT ST.	DATE: 02/19/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5.90	4.14	2.76
FRANKFORT KY 40601				
LANSING STATE JOURNAL 120 EAST LEMAYEE ST.	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	200.00	120.00	80.00
LANSING MI 48919				
JEFF LARSON 310 FIRST ST SE	DATE: 02/25/93 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	106.52	63.91	42.61
WASHINGTON DC 20003				
LAWYERS CO-OP PO BOX 5890	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	20.74	12.44	8.30
CHICAGO IL 60600-5890				
LIBERTY EXPRESS 3700 HILL STREET	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6.00	3.60	2.40
FAIRFAX VA 22030				
LIBERTY EXPRESS 3700 HILL STREET	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	27.00	16.20	10.80
FAIRFAX VA 22030				
	PAGE TOTAL	481.16	280.70	192.46

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LIBERTY EXPRESS 3700 HILL STREET FAIRFAX VA 22030	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12.00	7.20	4.80
LIFE INSURANCE OF N. AMERICA GROUP DEPT. 1601 CHESTNUT PO BOX 7716/23RD FLOOR PHILADELPHIA PA 19192	DATE: 02/11/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,452.10	871.26	580.84
LIFE INSURANCE OF N. AMERICA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/25/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,938.45	1,153.07	775.38
LIFE INSURANCE OF N. AMERICA PO BOX 8600-K110 PHILADELPHIA PA 19178	DATE: 02/26/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	452.31	271.39	180.92
LIFE INSURANCE OF N. AMERICA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/25/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	984.29	590.67	393.72
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/11/93 PURPOSE: INSURANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,082.50	1,129.50	753.80
LINA PO BOX 8500-K110 PHILADELPHIA PA 19178	DATE: 02/11/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	439.25	263.55	175.70
PHILADELPHIA PA 19178		7,160.90	4,296.54	2,864.36
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
LINA PO BOX 8580-K110	DATE: 02/11/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	959.69	575.81	383.88
PHILADELPHIA PA 19178				
LINA PO BOX 8580-K110	DATE: 02/01/93 PURPOSE: INSURANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	354.88	212.88	141.99
PHILADELPHIA PA 19178				
LOS ANGELES TIMES BOX 68195	DATE: 02/26/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	331.39	198.93	132.54
LOS ANGELES CA 90068				
JUDITH LYONS 1124 25TH ST. NW	DATE: 02/11/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	93.90	56.94	37.61
WASHINGTON DC 20037				
MACWIRE HOUSE 1690 OAK ST.	DATE: 02/04/93 PURPOSE: VOID #48277 1/12/93 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-62.80	-37.20	-24.81
LAKEWOOD NJ 08701				
MARK MASCARENHAS 4000 BROAD BILL CIRCLE	DATE: 02/04/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	15.00	9.00	6.00
WALDORE MD 20681				
MC ADAMS TRAVEL WORLD 103 EAST BEAVER AVE	DATE: 02/09/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,242.00	745.20	496.80
STATE COLLEGE PA 16801				
	PAGE TOTAL	2,934.70	1,760.87	1,173.9

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MC ADAMS TRAVEL WORLD 103 EAST BEAVER AVE STATE COLLEGE PA 16801	DATE: 02/09/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,979.34	1,996.57	1,042.77
MC ADAMS TRAVEL WORLD 103 EAST BEAVER AVE STATE COLLEGE PA 16801	DATE: 02/09/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	722.80	433.20	289.60
NCI INTERNATIONAL BOX 7777-46390 28350352 PHILADELPHIA PA 19175	DATE: 02/11/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	259.50	155.70	103.80
WILLIAM MCMAHUS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/19/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	93.00	55.80	37.20
VIRGINIA WEEKS 1214 H STREET ALEXANDRIA VA 22307	DATE: 02/04/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	143.86	85.84	57.20
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9.00	4.00	3.20
MESSANGER EXPRESS 1763 COLUMBIA RD NW WASHINGTON DC 20009	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.80	9.60	6.40
WASHINGTON DC 20009				
PAGE TOTAL		4,220.90	2,681.61	1,539.30

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
METROPOLITAN NEWS AGENCY PO BOX 1722 WASHINGTON DC 20013	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3,514.96	2,108.44	1,406.62
METROPOLITAN NEWS AGENCY PO BOX 1722 WASHINGTON DC 20013	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,703.61	1,022.29	681.52
THE MIAMI HERALD PO BOX 019663 MIAMI FL 33301-9663	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	348.40	209.04	139.36
MICROAGE PO BOX 630473 BALTIMORE MD 21263-0473	DATE: 02/19/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,795.80	1,077.53	718.31
MICROAGE PO BOX 630473 BALTIMORE MD 21263-0473	DATE: 02/11/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	566.79	340.07	226.72
MICROAGE PO BOX 630473 BALTIMORE MD 21263-0473	DATE: 02/11/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,249.00	2,549.40	1,699.60
MICROSOFT/AST 1750-112TH ST NE STE 8112 BELLEVUE WA 98004	DATE: 02/19/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	995.00	597.00	398.00
	PAGE TOTAL	13,172.94	7,903.76	5,269.18

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ACTIVITY SCHEDULE

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICROSOFT/AST 1750-112TH ST NE STE B112 BELLEVUE WA 98004	DATE: 02/19/93 PURPOSE: TRAINING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	595.00	597.00	398.00
THE MICHIE CO PO BOX 7587 CHARLOTTESVILLE VA 22907-6026	DATE: 02/11/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	52.30	31.38	20.92
DOROTHY MOLEY 7373 HALLCREST DRIVE MCLEAN VA 22102	DATE: 02/11/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	148.84	89.30	59.54
MONITOR PUBLISHING 104 FIFTH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	106.00	111.00	74.00
MONITOR PUBLISHING 104 FIFTH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	196.16	117.70	78.46
MONITOR PUBLISHING 104 FIFTH AVE. 2ND FLOOR NEW YORK NY 10011	DATE: 02/22/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	227.90	136.74	91.16
MOTOROLA INC. PO BOX 905311 CHARLOTTE NC 28290-5311	DATE: 02/04/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	155.64	93.38	62.26
	PAGE TOTAL	1,960.84	1,176.50	784.34

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TERRI MURNANE 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 02/04/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-210.00	-125.00	-84.00
TERRI MURNANE 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 02/04/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	305.00	103.60	122.40
TERRI MURNANE 4650 N WASHINGTON ARLINGTON VA 22201	DATE: 02/04/93 PURPOSE: MEALS TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	47.00	20.20	10.80
NATIONAL CONFERENCE OF STATE LEGISLATURES 1660 BROADWAY/SUITE 700 DENVER CO 80202	DATE: 02/25/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	38.00	22.00	15.20
NATIONAL JOURNAL 1730 M. ST. NW WASHINGTON DC 20036	DATE: 02/11/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1.00	1.00	.70
TOM NEEDLES 444 N. CAPITOL ST. 0546 WASHINGTON DC 20001	DATE: 02/11/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	89.39	53.63	35.76
NEW MEXICAN PO BOX 2048 202 EAST MARCY ST. SANTS FE NM 87604-2048	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	225.00	135.00	90.00
	PAGE TOTAL	497.19	298.31	198.88

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NEWSWEEK PO BOX 424 LIVINGSTON NJ 07039-9947	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	40.30	24.18	16.12
THE NEW YORK MAGAZINE PO BOX 54638 BOULDER CO 80322-4638	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	34.00	20.40	13.60
NEW YORK TIMES SALES PO BOX 85055 LOUISVILLE KY 40285-5055	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	32.60	19.50	13.10
NIELSEN MERKSAMER & PARRINELLO MUELLER & NAYLOR 770 L STREET STE 800 SACRAMENTO CA 95814	DATE: 02/19/93 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	219.66	191.80	27.86
NOSEGAY FLOWERS 1120 20TH ST. NW WASHINGTON DC 20036	DATE: 02/25/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	61.00	36.60	24.40
PAULA NOWAKOWSKI 6122 EDSALL RD 304 ALEXANDRIA VA 22304	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	53.25	31.96	21.30
PAULA NOWAKOWSKI 6122 EDSALL RD 304 ALEXANDRIA VA 22304	DATE: 02/04/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	90.00	18.00	12.00
		470.72	282.43	188.29
	PAGE TOTAL			

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
OFFICAL AIRLINE GUIDE PO BOX 56742	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	251.20	160.72	100.40
BOLDER CO 80322				
DALE OLDHAM 1119 SUSAN ST.	DATE: 02/04/93 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,000.00	2,400.00	1,600.00
COLUMBIA SC 29210				
OMNI ELEVATOR INSPECTION 925 EMM. AVE SE	DATE: 02/04/93 PURPOSE: INSPECTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	340.00	204.00	136.00
WASHINGTON DC 20003				
PAGNET 9650 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	0.45	5.07	3.30
PAGNET 9650 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.04	35.90	23.00
PAGNET 9650 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.04	36.90	23.90
PAGNET 9650 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	25.35	15.21	10.10
PAGNET 9650 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740				
PAGE TOTAL		4,744.60	2,846.80	1,897.80

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.90	10.14	6.76
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	69.84	35.90	23.94
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.90	10.14	6.76
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.45	5.07	3.38
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	165.84	99.50	66.34
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/11/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	79.21	47.53	31.68
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.45	5.07	3.38
	PAGE TOTAL	355.59	213.35	142.24

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.84	35.90	23.94
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	26.35	16.21	10.14
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.90	10.14	6.76
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.84	35.90	23.94
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	16.90	10.14	6.76
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.45	5.07	3.38
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	22.66	13.72	8.94
PAGNET 9658 BALTIMORE AVE SUITE 304 COLLEGE PARK MD 20740	DATE: 02/10/93 PURPOSE: PAGER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	218.14	125.00	93.14
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PAM RENT A CAR 399 EAST JERICHO TPKE SMITHTOWN NY 11787	DATE: 02/11/93 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,374.42	893.37	481.05
PC COMPUTING PO BOX 58206 BOULDER CO 80322-8206	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	19.97	11.98	7.99
PC GROUP 1636 CONNECTICUT AVE. NE WASHINGTON DC 20009	DATE: 02/11/93 PURPOSE: PROGRAMMING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,685.40	1,811.24	674.14
DAN PERKINS 1222 N. QUINIANA ST. ARLINGTON VA 22205	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9.25	5.55	3.70
DAN PLYES LINCOLN MERCURY 6500 LITTLE RIVER TURNPK ANNENDALE VA 22003	DATE: 02/01/93 PURPOSE: LEASE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	972.00	583.20	388.80
POSTMASTER WASHINGTON DC 20003	DATE: 02/01/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10,000.00	6,000.00	4,000.00
POSTMASTER WASHINGTON DC 20003	DATE: 02/01/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9,197.66	5,518.24	3,678.00
WASHINGTON DC 20003		23,256.10	14,023.58	9,234.50
PAGE TOTAL		23,256.10	14,023.58	9,234.50

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
POSTMASTER	DATE: 02/24/93 PURPOSE: POSTAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	20,000.00	12,000.00	8,000.00
WASHINGTON DC 20003				
PRESIDENTIAL AIRCRAFT FUND C/O WHITE HOUSE MILITARY	DATE: 02/18/93 PURPOSE: VOID #39690 1/31/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-19.50	-11.70	-7.80
WASHINGTON DC 20500				
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/04/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,300.70	706.22	593.48
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/04/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,065.52	1,233.31	832.21
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/19/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,015.43	1,209.26	806.17
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/19/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,193.43	716.06	477.37
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/19/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,152.08	1,291.26	860.82
PAGE TOTAL		26,706.66	17,223.40	11,483.26

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
PUBLIC INTEREST DATA INC 5113 LEESBURG PIKE SUITE 300 FALLS CHURCH VA 22041	DATE: 02/19/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	220.50	132.30	88.20
PVTS 2030 M STREET NW SUITE 500 WASHINGTON DC 20036	DATE: 02/04/93 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,000.00	1,300.00	700.00
PVTS 2030 M STREET NW SUITE 500 WASHINGTON DC 20036	DATE: 02/04/93 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,000.00	1,200.00	800.00
PVTS 2030 M STREET NW SUITE 500 WASHINGTON DC 20036	DATE: 02/04/93 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5,000.00	3,000.00	2,000.00
PVTS 2030 M STREET NW SUITE 500 WASHINGTON DC 20036	DATE: 02/04/93 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,000.00	1,200.00	800.00
PVTS 2030 M STREET NW SUITE 500 WASHINGTON DC 20036	DATE: 02/04/93 PURPOSE: MEETING COSTS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10,000.00	6,000.00	4,000.00
QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	DATE: 02/11/93 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	624.39	374.63	249.76
		21,844.89	13,206.93	8,637.96
	PAGE TOTAL			

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MARTY QUICK 4869 ST BARNABAS STREET TEMPLE HILLS MD 20748	DATE: 02/16/93 PURPOSE: EQUIP RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	104.92	62.69	41.73
REFLECTION PHOTOGRAPHY 250 E. SHORT ST LEXINGTON KY 40507	DATE: 02/25/93 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	648.00	421.20	226.80
REFLECTION PHOTOGRAPHY 250 E. SHORT ST LEXINGTON KY 40507	DATE: 02/04/93 PURPOSE: PHOTO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	51.00	33.15	17.85
REPUBLICAN PARTY OF VA 116 E GRACE ST RICHMOND VA 23219	DATE: 02/19/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	535.03	321.02	214.01
RIS PAPER BOX 8500 S 4700 PHILADELPHIA PA 19178-4700	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	993.75	596.25	397.50
RIS PAPER BOX 8500 S 4700 PHILADELPHIA PA 19178-4700	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	735.64	441.38	294.26
RIS PAPER BOX 8500 S 4700 PHILADELPHIA PA 19178-4700	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	927.46	556.48	370.98
PAGE TOTAL		3,995.20	2,432.07	1,563.13

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RIS PAPER BOX 8500 S 4780 PHILADELPHIA PA 19178-4780	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	186.54	111.98	74.56
RIS PAPER BOX 8500 S 4780 PHILADELPHIA PA 19178-4780	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	367.82	228.69	147.13
RIS PAPER BOX 8500 S 4780 PHILADELPHIA PA 19178-4780	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	946.63	557.98	378.65
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/93 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	28,296.01	16,977.61	11,318.40
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/93 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	29,684.57	17,762.74	11,841.83
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/93 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3,288.49	1,973.09	1,315.40
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/93 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,429.45	1,454.07	969.38
WASHINGTON DC 20003		65,113.61	39,068.17	26,045.44
PAGE TOTAL				

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
RNC-PAYROLL ACCOUNT 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/93 PURPOSE: PAYROLL TAXES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7,301.75	4,381.06	2,920.71
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/24/93 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	82.17	49.30	32.87
RNC-WITHHOLDING 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/10/93 PURPOSE: EMPLOYEE WITHHOLDING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	62.17	37.30	24.87
SAFEMASTERS CO. INC. DEPT 79000 BALTIMORE MD 21279-0000	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	363.23	217.94	145.29
SCHINDLER ELEVATOR PO BOX 93050 CHICAGO IL 60673-3050	DATE: 02/04/93 PURPOSE: MAINTENANCE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,101.36	660.81	440.55
JANET SCHULER ROOM 105 1/2 0E00 WASHINGTON DC 20500	DATE: 02/18/93 PURPOSE: VOID #39217 1/16/93 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-133.52	-80.11	-53.41
SECRETARY OF STATE SUITE 2300 CAPITOL BUILDING LINCOLN NE 68509-4600	DATE: 02/11/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	5.00	3.00	2.00
PAGE TOTAL		8,782.16	5,269.30	3,512.86

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL	
SECRETARY OF STATE 200 W. 24TH CHEYENNE WY 82002	DATE: 02/11/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	35.75	21.45	14.30	
SECRETARY OF STATE 200 W. 24TH CHEYENNE WY 82002	DATE: 02/19/93 PURPOSE: DATA COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	35.75	21.45	14.30	
SOUTHERN POLITICAL REPORT PO BOX 15507 WASHINGTON DC 20003-6507	DATE: 02/25/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	136.74	82.04	54.70	
SOUTHWESTERN DISTRIBUTION, INC. PO BOX 770244 WASHINGTON DC 20024	DATE: 02/25/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,889.55	1,733.73	1,155.82	
SPRINT CONFERENCE LINE PO BOX 27-311 KANSAS CITY MO 64108	DATE: 02/04/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	89.15	53.49	35.66	
STAFF DIRECTORIES PO BOX 52 MOUNT VERNON VA 22121-0052	DATE: 02/25/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	139.00	92.90	55.21	
THE STAR TRIBUNE 425 PORTLAND AVE MINNEAPOLIS MN 55406	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	260.80	160.40	112.30	
PAGE TOTAL		3,685.74	2,163.44	1,442.30	

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE STATE CHEMICAL MFG. CO PO BOX 74189-S CLEVELAND OH 44194-0268	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	614.75	368.85	245.91
JEFF STELLHORN 1761 HARVARD ST NW WASHINGTON DC 20008	DATE: 02/03/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	380.00	180.00	120.00
JEFF STELLHORN 1761 HARVARD ST NW WASHINGTON DC 20008	DATE: 02/22/93 PURPOSE: TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	891.62	534.97	356.65
ST. JAMES HOTEL 950 24TH STREET NW WASHINGTON DC 20037	DATE: 02/04/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,045.20	627.12	418.08
ST. JAMES HOTEL 950 24TH STREET NW WASHINGTON DC 20037	DATE: 02/11/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	391.95	235.17	156.78
ST. LOUIS POST DISPATCH 900 NORTH TUCKER BLVD. ST. LOUIS MO 63101	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	293.00	175.00	117.20
SUPERINTENDANT OF DOCUMENTS US. GOVERNMENT PRINTING PO BOX 371975 M PITTSBURGH PA 15250-7975	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	36.00	21.60	14.40
PAGE TOTAL		3,572.62	2,143.51	1,429.11

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
SWANK AUDIO VISUAL INC 211 S JEFFERSON ST LOUIS MO 63103	DATE: 02/11/93 PURPOSE: VIDEO COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	851.69	511.01	340.68
T. BELL TRAVEL, INC. 412 FIRST ST S.E. WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	643.00	385.00	257.20
TEMPORARIES INC. PO BOX 7247-0197 PHILADELPHIA PA 19170-0197	DATE: 02/25/93 PURPOSE: EMPLOYMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	400.26	292.95	195.30
34TH FLOOR SERVICES 2121 AVE OF THE STARS 34TH FLOOR LOS ANGELES CA 90067	DATE: 02/11/93 PURPOSE: EQUIP RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12,500.00	7,500.00	5,000.00
THE TIMES PICAYUNE 3000 HOWARD AVE. NEW ORLEANS LA 70140	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	264.00	168.40	105.60
TNT SKYPAK PO BOX 1009 WESTBURY NY 11690-0209	DATE: 02/25/93 PURPOSE: MAILING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	191.52	114.91	76.61
TOOD ALLEN PRINTING 6011 BLAIR RD NW WASHINGTON DC 20011	DATE: 02/11/93 PURPOSE: PRINTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,505.20	903.12	602.08
	PAGE TOTAL	16,443.56	9,866.20	6,577.40

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
THE TOPEKA CAPITAL JOURNAL 616 SE JEFFERSON ST.	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	200.00	120.00	80.00
TOPEKA KS 66607-1195		1,336.00	881.60	534.40
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	643.00	385.80	257.20
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	643.00	385.80	257.20
TRAVEL INC. NATIONAL PLACE SUITE 1207 1331 PENN. AVE N.W. WASHINGTON DC 20004	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	490.00	294.00	196.00
TREASURER OF THE U.S./USHERS USHERS' OFFICE WHITE HOUSE WASHINGTON DC 20500	DATE: 02/04/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8,850.93	5,310.56	3,540.37
TREASURER OF THE U.S./USHERS USHERS' OFFICE WHITE HOUSE WASHINGTON DC 20500	DATE: 02/03/93 PURPOSE: RECEPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	83,305.44	49,983.26	33,322.18
	PAGE TOTAL	95,468.37	57,281.02	38,187.35

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
TREASURER OF THE U.S./USHERS USHERS' OFFICE WHITE HOUSE WASHINGTON DC 20500	DATE: 02/16/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	11,988.40	7,192.04	4,795.36
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	37.10	22.25	14.85
TROVER SHOP 221 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	8.43	5.05	3.38
MARK TURNER FLOWERS PO BOX 15392-0392 WASHINGTON DC 20003-0392	DATE: 02/25/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	42.23	25.34	16.89
TWIN HORIZONS TRAVEL 5501 FRANTZ RD SUITE 104 DUBLIN OH 43017	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	841.50	504.90	336.60
TYLER T. TYSONAL 300 LEAVEY CENTER/GUSA GEORGETOWN UNIVERSITY WASHINGTON DC 20057	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
THE UNION LEADER PO BOX 9555 MANCHESTER NH 03108-9555	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	221.00	132.50	88.50
	PAGE TOTAL	13,140.56	7,889.20	5,259.46

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REPUBLICAN NATIONAL COMMITTEE
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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	643.80	385.80	257.24
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	347.00	208.20	138.80
UNITED AIRLINES ACCT 150623 PO BOX 7780-1729 PHILADELPHIA PA 19182-2110	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	293.00	175.80	117.20
UNITED EXPOSITION SERVICE CO. PO BOX 74312 CHICAGO IL 60690	DATE: 02/11/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,864.50	1,718.70	1,145.80
UNITED LAM WEEK PO BOX 1037 MC LEAN VA 22101	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	712.32	427.39	284.93
UPGRADE DEPT. PO BOX 4772 CRAWFORD IN 47933	DATE: 02/11/93 PURPOSE: SOFTWARE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	306.58	183.90	122.68
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	29.67	17.00	11.67
	PAGE TOTAL	5,196.99	3,117.59	2,079.40

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9.50	5.70	3.80
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	20.17	12.10	8.07
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	42.00	25.20	16.80
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9.50	5.70	3.80
U.S. EXPRESS 1000 POTOMAC STREET NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	39.50	23.70	15.80
VIRGINIA LINEN 6101 SHERIFF RD CAPITOL HEIGHTS MD 20743	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	66.89	40.13	26.76
THE WALL STREET JOURNAL 200 BURNETT RD CHICOPEE MA 01020	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	139.00	83.40	55.60
	PAGE TOTAL	326.56	195.94	130.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON COUNTRY PO BOX 1276 GREENVILLE MS 38701	DATE: 02/17/93 PURPOSE: LIST COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	500.00	300.00	200.00
WASHINGTON EXPRESS 8541 PINEY BRANCH RD SILVER SPRING MD 20901	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	116.50	69.98	46.51
EDWARD R. WEBER PO BOX 1302 ST. LOUIS MO 63408	DATE: 02/11/93 PURPOSE: CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	971.25	502.75	388.51
JOHN WEHRUNG 10705 ALLIANCE DRIVE POTOMAC MD 20854	DATE: 02/04/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	158.00	100.85	67.20
BEO.E. WELBOURNE CO., INC. ELECTRICAL CONTRACTORS 2306 51ST PLACE HYATTSVILLE MD 20781	DATE: 02/19/93 PURPOSE: ELECTRICAL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	71.26	42.75	28.51
WELLS FARGO GUARD SERVICES PO BOX 90993 CHICAGO IL 60693	DATE: 02/04/93 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	9,355.34	5,613.20	3,742.14
WELLS FARGO GUARD SERVICES PO BOX 90993 CHICAGO IL 60693	DATE: 02/11/93 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,569.12	2,741.47	1,827.65
PAGE TOTAL		15,751.54	9,450.92	6,300.62

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WELLS FARGO GAURD SERVICES PO BOX 98993 CHICAGO IL 60693	DATE: 02/19/93 PURPOSE: SECURITY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,529.04	2,717.02	1,811.62
WEST PUBLISHING CO PO BOX 64526 ST PAUL MN 55164-0526	DATE: 02/11/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	19.08	11.05	7.63
WEST END PRINTING CO. 1101 ATHENS AVE. RICHMOND VA 23227	DATE: 02/19/93 PURPOSE: PRINT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,241.97	1,345.10	896.74
WHITE HOUSE HISTORICAL ASSOC. 740 JACKSON PLACE NW WASHINGTON DC 20503	DATE: 02/04/93 PURPOSE: PUBLICATION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,569.00	935.00	624.00
WHITE HOUSE STAFF MESS/WH THE WHITE HOUSE WASHINGTON DC 20500	DATE: 02/11/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	41.30	24.78	16.52
ROBERT W. VAN WICKLIN 217 NORTH FIRST ST. OLAN NY 14760-1412	DATE: 02/04/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
WILLIAMS CUSTODIAL SERVICE 4303 NANNIE HELEN BURRELOUGHS AVE. NW WASHINGTON DC 20019	DATE: 02/19/93 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	348.00	200.00	139.24
PAGE TOTAL		8,749.39	5,249.63	3,499.76

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WINDOW SOURCES P BOX 59103	DATE: 02/19/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12.97	7.78	5.19
BOULDER CO 80322-9103				
DAVID WINSTON 128 HIGHWAY 227	DATE: 02/19/93 PURPOSE: PHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	7.93	4.76	3.17
POMFRET MD 20675				
DAVID WINSTON 128 HIGHWAY 227	DATE: 02/25/93 PURPOSE: MEALS TRANS YEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	303.57	182.14	121.43
POMFRET MD 20675				
DAVID WINSTON 128 HIGHWAY 227	DATE: 02/25/93 PURPOSE: TRANS MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	47.80	28.20	19.60
POMFRET MD 20675				
DAVID WINSTON 128 HIGHWAY 227	DATE: 02/19/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	32.75	19.65	13.10
POMFRET MD 20675				
DAVID WINSTON 128 HIGHWAY 227	DATE: 02/19/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	30.00	18.00	12.00
POMFRET MD 20675				
NATALIE WOZNIAK THE WHITE HOUSE	DATE: 02/18/93 PURPOSE: VOID 39639 1/31/93 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-10.80	-6.48	-4.32
WASHINGTON DC 20580				
	PAGE TOTAL	423.42	254.85	168.57

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
JAMES R. WRAY 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: MEETING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	229.22	137.59	91.63
ANN WRIGHT 6926 MORGAN COURT ALEXANDRIA VA 22312	DATE: 02/11/93 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	75.30	45.14	30.16
WJ GRAINER, INC. DEPT B96- 8115675510 PALENTINE IL 60038-0001	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	203.50	178.10	119.40
WJ GRAINER, INC. DEPT B96- 8115675510 PALENTINE IL 60038-0001	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	75.10	45.56	30.44
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-871 ROCHESTER NY 14664	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,236.92	1,342.15	694.77
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-871 ROCHESTER NY 14664	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	762.42	457.45	304.97
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-871 ROCHESTER NY 14664	DATE: 02/11/93 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,282.13	769.28	512.85
PAGE TOTAL		4,945.69	2,957.35	1,978.24

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14654	DATE: 02/11/93 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	815.20	499.72	325.48
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14654	DATE: 02/11/93 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,309.02	833.41	555.61
XEROX THE GATEWAY CENTRE XEROX SQUARE -870-87L ROCHESTER NY 14654	DATE: 02/11/93 PURPOSE: USAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,736.88	2,842.13	1,894.75
YORK INTERNATIONAL DEPT. 1064P PITTSBURGH PA 15264-0064	DATE: 02/04/93 PURPOSE: MAINTENANCE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	3,357.12	2,014.27	1,342.85
ABC SALVAGE CORP. 65 NORTH STREET. WASHINGTON DC 20003	DATE: 02/19/93 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	600.00	360.00	240.00
ACADEMY POLITICAL SCIENCE 475 RIVERSIDE DR. SUITE 1274 NEW YORK NY 11027-9919	DATE: 02/18/93 PURPOSE: VOID #43022 6/25/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-75.00	-48.75	-26.25
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07100	DATE: 02/19/93 PURPOSE: AIR TRAVEL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-635.00	-412.75	-222.25
PAGE TOTAL		10,109.22	6,078.83	4,111.11

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ANDREWS OFFICE PRODUCTS PO BOX 530726 BALTIMORE MD 21263-0726	DATE: 02/19/93 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,260.00	760.00	500.00
PAUL ANIBOLI 200 W MAIN STREET BABYLON NY 11702	DATE: 02/18/93 PURPOSE: VOID #42615 6/11/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-152.79	-99.31	-53.48
ARKANSAS DEM GAZETTE PO BOX 2221 LITTLE ROCK AR 72203	DATE: 02/18/93 PURPOSE: VOID 45409 9/17/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-10.00	-6.50	-3.50
BEN BETTRIDGE NINE LAKE BELLEVUE DR SUITE 203 BELLEVUE VA 98005	DATE: 02/18/93 PURPOSE: VOID #44357 8/6/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-15.00	-9.75	-5.25
STEVEN. P. BISSEN 425 2ND AVE. SW PLAINVIEW MN 55964	DATE: 02/25/93 PURPOSE: PRINTING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	5.00	4.00
BOATIE'S INC. 1337 E. STREET, SE WASHINGTON DC 20003	DATE: 02/04/93 PURPOSE: TRASH REMOVAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	1,447.96	850.78	579.18
JOSEPH BRIENZA 12309 GRAXFIELD COURT #5 ROCKVILLE MD 20852	DATE: 02/24/93 PURPOSE: PER DIEM CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	300.00	150.00	120.00
PAGE TOTAL		2,830.17	1,689.21	1,140.96

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
BUDGET RENT CAR OF ATLANTA 3425 DELTA DR.	DATE: 02/04/93 PURPOSE: CAR RENTAL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	133.00	96.45	46.55
EAST POINT GA 30344				
CITIZENS TO ELECT BEELEER 400 MAIN AVE STE 612 KNOXVILLE TN 37902	DATE: 02/25/93 PURPOSE: REFUND-FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.00	6.00	4.00
COMPUERVE DEPT. L- 742	DATE: 02/25/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	10.60	6.35	4.25
COLUMBUS OH 43260				
COMPUERVE DEPT. L- 742	DATE: 02/25/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	44.84	26.90	17.94
COLUMBUS OH 43260				
DATA TIMES OCR PROCESSING PO BOX 7020 CHICOPEE MA 01021-7020	DATE: 02/04/93 PURPOSE: COMPUTER COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	2,598.61	1,559.17	1,039.44
BOB GOLD ROOM 275 1/2 DEOB WASHINGTON DC 20501	DATE: 02/18/93 PURPOSE: VOID #40899 3/26/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-97.20	-63.10	-34.10
EXXON PO BOX 4741 HOUSTON TX 77210-4741	DATE: 02/25/93 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	19.44	11.66	7.78
		2,719.29	1,533.36	1,085.93
	PAGE TOTAL			

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
EXXON PO BOX 4741	DATE: 02/25/93 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	209.90	125.94	83.96
HOUSTON TX 77210-4741				
EXXON PO BOX 4741	DATE: 02/25/93 PURPOSE: GAS CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.26	35.56	23.71
HOUSTON TX 77210-4741				
FIRST FEDERAL 4910 MASS. AVE., NJ SUITE 16 WASHINGTON DC 20016	DATE: 02/11/93 PURPOSE: STORAGE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	404.56	242.74	161.82
VTC GOLD 6309 BEACHWAY DR. FALLS CHURCH VA 22044	DATE: 02/10/93 PURPOSE: VOID #44407 0/5/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-100.00	-65.00	-35.00
HOLLOWBROOK COMMUNICATIONS INC STONEHAM RD WAKEFIELD NM 83872-0757	DATE: 02/10/93 PURPOSE: VOID #42203 5/21/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-37.60	-24.30	-13.30
KINKO'S COPIES 611 PENNSYLVANIA AVE SE WASHINGTON DC 20003	DATE: 02/10/93 PURPOSE: VOID #39694 2/19/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-424.00	-275.60	-148.40
LAWYERS CO-OP PO BOX 5890 CHICAGO IL 60680-5890	DATE: 02/11/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	74.20	44.52	29.68
		186.42	83.70	102.72
	PAGE TOTAL			

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DIANE LENEHAN THE WHITE HOUSE WASHINGTON DC 20500	DATE: 02/10/93 PURPOSE: VOID #39566 1/31/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-10.00	-7.02	-3.76
BOB MURRAY ROOM 276 1/2 OEOB WASHINGTON DC 20501	DATE: 02/18/93 PURPOSE: VOID #41038 3/31/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-02.00	-53.35	-28.71
MUSIC INCORPORATED 5590 GEN'L WASHINGTON DR ALEXANDRIA VA 22312-2465	DATE: 02/04/93 PURPOSE: MUSIC CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	398.13	238.88	159.25
NAAPAE CONFERENCE 92 4845 W JARVIS LINCOLNWOOD IL 60646	DATE: 02/10/93 PURPOSE: VOID #41642 5/5/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-20.00	-13.00	-7.00
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/04/93 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	6,723.93	6,234.36	3,489.51
PEPCO PO BOX 2812 WASHINGTON DC 20067-2812	DATE: 02/11/93 PURPOSE: UTILITIES CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	59.90	36.99	23.91
QUINN & LYNCH, P.C. 1636 CONNECTICUT AVE, NW SUITE 300 WASHINGTON DC 20009	DATE: 02/04/93 PURPOSE: ACCOUNTING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	12,015.00	7,209.00	4,806.00
	PAGE TOTAL	21,004.16	12,544.65	8,439.51

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
VINCENT J. RICARDEL 310 E. CAPITOL ST NE SUITE E WASHINGTON DC 20003	DATE: 02/18/93 PURPOSE: VOID #48712 4/1/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-119.94	-77.96	-41.98
TREASURER OF THE U.S./USHERS USHERS' OFFICE WHITE HOUSE WASHINGTON DC 20500	DATE: 02/03/93 PURPOSE: VOID #48185 12/14/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-3,386.44	-2,148.54	-1,156.90
WU TEXT PO BOX 7777-W5675 PHILADELPHIA PA 19176	DATE: 02/04/93 PURPOSE: SUBSCRIPTION CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	234.68	148.75	93.84
WASHINGTON GAS MARYLAND DIVISION PO BOX 2432 WASHINGTON DC 20081-0001	DATE: 02/19/93 PURPOSE: GAS COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	4,682.98	2,761.79	1,841.19
WESTERN TERMITE & PEST CONTROL 5305 KENILWORTH AVE RIVERDALE MD 20737	DATE: 02/11/93 PURPOSE: PEST CONTROL CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	86.92	52.15	34.77
KAY HILLS 310 FIRST ST SE WASHINGTON DC 20003	DATE: 02/16/93 PURPOSE: VOID #45971 9/29/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-688.23	-447.95	-240.81
WILLIAMS CUSTODIAL SERVICE 4303 NANNIE HELEN BURROUGHS AVE. NW WASHINGTON DC 20019	DATE: 02/04/93 PURPOSE: CLEANING CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	54.88	32.40	21.54
PAGE TOTAL		864.89	313.25	551.64

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WILLIAMS CUSTODIAL SERVICE 4303 NANNIE HELEN BURROUGHS AVE. NW WASHINGTON DC 20019	DATE: 02/11/93 PURPOSE: CLEANING COST CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	342.00	205.20	136.80
ZERIOD & CO. 5500 CHEROKEE AVE SUITE 120 ALEXANDRIA VA 22312	DATE: 02/04/93 PURPOSE: VOID #47370 11/6/92 CATEGORY: ADMINISTRATIVE EVENT: EVENT \$YTD:	-179.44	-116.64	-62.80
AMERICAN AIRLINES DEPT. 13175-9 PO BOX 13691 NEWARK NJ 07108	DATE: 02/25/93 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	795.00	469.05	325.95
BALFOUR PHOTOGRAPHY 4887 GLENCOE AVE. MARINA DEL REY CA 90292	DATE: 02/11/93 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	924.00	545.16	378.84
THE CONVENTION STORE 2981 SOLOMONS ISLAND RD EGBEWATER ND 21037	DATE: 02/11/93 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	4,769.50	2,808.11	1,951.40
ODION WORLD TRAVEL 1423 H STREET NW WASHINGTON DC 20005	DATE: 02/11/93 PURPOSE: AIR TRAVEL CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	1,065.00	628.35	436.65
DOVE FLOWERS, INC. 2300 WISCONSIN AVE, NW WASHINGTON DC 20007	DATE: 02/11/93 PURPOSE: SUPPLIES CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	1,117.00	659.03	457.97
PAGE TOTAL		8,823.05	5,198.26	3,624.79

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/04/93 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	5.00	3.64	2.41
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	28.00	16.52	11.48
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	13.50	7.97	5.53
POSTMASTER WASHINGTON OC 20003	DATE: 02/16/93 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	145.00	85.55	59.45
POSTMASTER WASHINGTON OC 20003	DATE: 02/04/93 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	145.00	86.55	59.45
POSTMASTER WASHINGTON DC 20003	DATE: 02/12/93 PURPOSE: POSTAGE CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	370.00	513.30	356.71
TCOM SYSTEMS INC 2731-A PROSPERITY AVE FAIRFAX VA	DATE: 02/11/93 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	187.88	110.80	77.08
PAGE TOTAL		1,396.38	823.29	572.09

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RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NANCY THAWLEY 151 D STREET SE WASHINGTON DC 20003	DATE: 02/11/93 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	101.41	59.83	41.58
NANCY THAWLEY 151 D STREET SE WASHINGTON DC 20003	DATE: 02/25/93 PURPOSE: MEALS CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	60.10	35.45	24.65
NANCY THAWLEY 151 D STREET SE WASHINGTON DC 20003	DATE: 02/25/93 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	542.62	379.15	263.47
WESTERN UNION PRIORITY SERVICE PO BOX 6586 CHICAGO IL 60600	DATE: 02/04/93 PURPOSE: MEETING COST CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	10,805.37	6,375.17	4,430.20
DULCE ZAMMISER 4811 N 21ST STREET ARLINGTON VA 22207	DATE: 02/26/93 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: E2 EVENT \$YTD: \$21,944.48	279.14	164.72	114.42
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,825.40	30.00	28.50	1.50
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DATE: 02/19/93 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,825.40	6.50	5.70	.80
	PAGE TOTAL	11,924.68	7,040.52	4,884.16

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DISBURSEMENT SCHEDULE H4
 RUN DATE: 03/04/93

REPUBLICAN NATIONAL COMMITTEE
 JOINT FEDERAL/NON FEDERAL
 ACTIVITY SCHEDULE

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 FOR LINE 214

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A	DATE: 02/25/93 PURPOSE: DELIVERY COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,025.40	19.00	17.10	.90
MEMPHIS TN 38101-1140				
RST MARKETING ROUTE 221 AT 609	DATE: 02/02/93 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,025.40	2,294.76	2,180.02	114.74
FOREST VA 24661				
RST MARKETING ROUTE 221 AT 609	DATE: 02/02/93 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,025.40	4,321.72	4,106.63	216.09
FOREST VA 24551				
RST MARKETING ROUTE 221 AT 609	DATE: 02/02/93 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,025.40	119.60	113.62	5.98
FOREST VA 24551				
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228	DATE: 02/16/93 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,025.40	2,035.20	1,933.52	101.71
FOREST VA 24561				
RST MARKETING ASSOCIATES ATTN: GLENN THOMAS PO BOX 228	DATE: 02/16/93 PURPOSE: MAILING COST CATEGORY: FUNDRAISING EVENT: M2 EVENT \$YTD: \$13,025.40	4,200.04	3,990.04	210.00
FOREST VA 24561				
BALFOUR PHOTOGRAPHY 4007 GLENCOE AVE.	DATE: 02/25/93 PURPOSE: PHOTO COST CATEGORY: FUNDRAISING EVENT: T2 EVENT \$YTD: \$10,594.55	16.25	4.71	11.54
MARINA DEL REY CA 90292				
PAGE TOTAL		13,005.65	12,344.54	661.11

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DISBURSEMENT SCHEDULE H4
RUN DATE: 03/04/93

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL /NON FEDERAL
ACTIVITY SCHEDULE

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FOR LINE 21a

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
DULCE ZAHNISER 4811 N 21ST STREET ARLINGTON VA 22207	DATE: 02/25/93 PURPOSE: TRANS MEALS CATEGORY: FUNDRAISING EVENT: T2 EVENT \$YTD: \$10,594.55	180.68	52.40	128.28
PAGE TOTAL		180.68	52.40	128.28

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EMPLOYEE NAME	RESIDENCE NAT'L DOM	WATSON NO	REPORT NO	SSN	SHAWB	FED/NOV	ACTIVITY	SCH/IN/REG	TRIGGER DATE	02/12/83	02/12/83	PAGE
EMPLOYEE NAME	STREET ADDRESS	CITY	STATE	ZIP	CORR	ADMINISTRATIVE	CHICK	DATE	THIS PER	FEDERAL	NON-FED	
BARBOUR, HALEY R	ROUTE 8	FAZOO CITY MS			38184	PAYROLL		02/12/83	4100.98	2514.53	1876.30	
BARBOUR, HALEY R	ROUTE 8	FAZOO CITY MS			38184	PAYROLL		02/12/83	492.08	277.25	184.83	
DEL GROSSE, STACEY K	10855 BRASSIE PLACE	GAITHERSBURG MD			20878	PAYROLL		02/12/83	851.75	571.05	380.70	
DEL GROSSE, STACEY K	10855 BRASSIE PLACE	GAITHERSBURG MD			20878	TAX ADJ		02/12/83	15-	00-	00-	
MASCARENHAS, MARCUS	4088 BROADBILL CIRCL	WALDOORF MD			20857	PAYROLL		02/12/83	1087.36	858.43	438.93	
RODGERS, SHARON P	9110 ERFANT CT.	LAUREL MD			20708	PAYROLL		02/12/83	1898.91	1119.81	748.60	
SCRUOGS, SUZANNE A	1802 MARSHALL LANE	AUSTIN TX			78703	PAYROLL		02/12/83	754.15	452.49	301.88	
AUSTIN, JEANIE	1338 BUCKWOOD DRIVE	ORLANDO FL			32806	PAYROLL		02/12/83	2488.72	1498.83	990.89	
SEE, DENNIS	1828 NEW HAMPSHIRE	WASHINGTON DC			20009	PAYROLL		02/12/83	783.11	469.87	313.24	
STELLHORN, JEFFREY	1781 HARVARD ST NW	WASHINGTON DC			20009	PAYROLL		02/12/83	811.22	546.73	384.49	
BIUYANG, JUDY O	2478 59TH STREET NW	WASHINGTON DC			20007	PAYROLL		02/12/83	1380.18	810.11	840.07	
GREGG, JULIE ANN	504 COLECROFT CT	ALEXANDRIA VA			22314	PAYROLL		02/12/83	985.27	591.16	394.11	
MURKANE, TERESA L	4880 N WASHINGTON	ARLINGTON VA			22201	PAYROLL		02/12/83	784.27	476.88	317.71	
PRINCE, STEPHANIE	10800 HENDERSON RD	FAIRFAX STATION VA			22039	PAYROLL		02/12/83	1248.85	748.11	498.74	
ANYSTINE, SCOTT P	1800 SOUTH EADS ST	ARLINGTON VA			22202	PAYROLL		02/12/83	837.88	582.60	288.06	
ARMSTRONG, GEORGE C	9437 CHEVY CHASE PKW	WASHINGTON DC			20018	PAYROLL		02/12/83	398.80	218.34	143.88	
BELCHER, JOHN MARTIN	5380 CAMERON RUN YER	ALEXANDRIA VA			22303	PAYROLL		02/12/83	428.46	288.28	170.18	
BENZ, KATHLEEN A	2424 PENNSYLVANIA NW	WASHINGTON DC			20006	PAYROLL		02/12/83	747.13	448.28	288.89	
CAMPBELL JR, WILLARD	5201 CROWN STREET	BETHESDA MD			20816	PAYROLL		02/12/83	28	28	18	
CLARK JR, WILLIAM S	425 O STREET SW	WASHINGTON DC			20024	PAYROLL		02/12/83	884.11	518.47	348.64	
COOPER, BARRY J	1255 NORTH PITT ST	ALEXANDRIA VA			22314	PAYROLL		02/12/83	2115.84	1885.38	1228.88	
DAVISON, JAMES A	1400 SOUTH JOYCE ST	ARLINGTON VA			22202	PAYROLL		02/12/83	891.88	538.13	356.78	
DUPUY, JULIET M	10545 RIDGELINE DR	GAITHERSBURG MD			20878	PAYROLL		02/12/83	331.97	189.18	122.78	
EMERSON JR, JOSEPH	114 COMMERCE ST	ALEXANDRIA VA			22314	PAYROLL		02/12/83	487.27	282.06	184.91	
GEORGEAN, THOMAS D	3408 ROLLING COURT	CHEVY CHASE MD			20815	PAYROLL		02/12/83	884.71	410.80	273.68	
HENDERSON, SCOTT A	818 S 18TH ST	ARLINGTON VA			22202	PAYROLL		02/12/83	1121.24	872.74	448.80	
HOSFORD, BRADLEY N	312 MARYLAND AVE NE	WASHINGTON DC			20002	PAYROLL		02/12/83	443.98	288.38	177.58	
MANEY, TIMOTHY J	218 E ST NE	WASHINGTON DC			20002	PAYROLL		02/12/83	991.88	584.83	338.62	
MC KIVERGAN, DANIEL	2820C SO. WALTER	ARLINGTON VA			22208	PAYROLL		02/12/83	1019.35	611.81	407.74	
EMERSON, VIRGINIA D	1214 N ST	ALEXANDRIA VA			22307	PAYROLL		02/12/83	830.88	378.87	252.06	
MOWAKONSKI, PAULA Y	6123 EDGALL RD	ALEXANDRIA VA			22304	PAYROLL		02/12/83	1438.75	882.08	574.70	
PAGE, JONATHAN P	326 Q ST NE	WASHINGTON DC			20002	PAYROLL		02/12/83	807.04	304.22	202.82	
REISER, MARTY	2104 N SCOTT ST	ROSELYN VA			22208	PAYROLL		02/12/83	1124.71	710.83	473.88	
WRIGHT, KEITH M	1427 N MCKINCEY RD	ARLINGTON VA			22205	PAYROLL		02/12/83	589.75	358.88	238.90	

EMPLOYEE NAME	STREET ADDRESS	CITY/STATE/ZIP	EMPLOYEE ID	ADDITIONAL INFO	PAYROLL	DATE	AMOUNT	FEDERAL	NON-FED	PAGE
CHAPMAN, ROBERT R	5324 TOLLYNSON	WYTHESDA MD	20017		PAYROLL	02/12/93	181.81	98.97	82.84	1
CORSIGLIA, ROSALIE C	2707 DEVONSHIRE PL	WASHINGTON DC	20008		PAYROLL	02/12/93	288.88	171.34	114.22	2
CRAWFORD, DEMETRIUS	1388 FAIRMOUNT ST	WASHINGTON DC	20008		PAYROLL	02/12/93	48.71	27.43	18.28	3
DALY, ALISON M	2021 N KEY BLVD	ARLINGTON VA	22201		PAYROLL	02/12/93	818.52	369.31	248.21	4
DIRON, LINDA R	8402 MALIBU ST	NEW CARROLLTON MD	20784		PAYROLL	02/12/93	199.22	118.55	78.86	5
DIKON, WESLEY THOMAS	8402 MALIBU ST	NEW CARROLLTON MD	20784		PAYROLL	02/12/93	186.53	93.82	62.81	6
ODUMIC, KADOMIR	1818 CALVERT ST NW	WASHINGTON DC	200081521		PAYROLL	02/12/93	98.41	58.08	23.38	7
DOYLE, THOMAS FRANK	2224 F STREET NW	WASHINGTON DC	20037		PAYROLL	02/12/93	288.88	172.01	114.08	8
EVANS, JEAN	3508 PORTER ST NW	WASHINGTON DC	20016		PAYROLL	02/12/93	121.88	73.13	48.78	9
FARRINGTON, MYRTLE S	2008 COLUMBIA PIKE	ARLINGTON VA	22204		PAYROLL	02/12/93	154.44	92.88	61.78	10
FOUNTAIN, MELINDA M	2021 NORTH KEY BLVD	ARLINGTON VA	22201		PAYROLL	02/12/93	755.40	423.24	282.18	11
GALE, GARY LEE	333 MAPLE AVE E	VIENNA VA	22180		PAYROLL	02/12/93	208.53	123.82	82.61	12
GANTT, DOROTHY J	P O BOX 1874	HERNDON VA	22080		PAYROLL	02/12/93	211.19	128.71	84.48	13
GARDNER, MATT	1630 POST OAK TRAIL	RESTON VA	22081		PAYROLL	02/12/93	141.88	85.00	58.88	14
GAYNE JR, CHARLES H	208 ANGEL ISLAND RD	WILMINGTON NC	28412		PAYROLL	02/12/93	234.88	140.81	93.87	15
GAZDO, SUSAN L	4115 N. 27TH ROAD	ARLINGTON VA	22207		PAYROLL	02/12/93	798.77	478.88	318.81	16
GEORGE, ROBERT ANTHONY	140 MARKET ST	ANNAPOLIS MD	21401		PAYROLL	02/12/93	741.28	444.77	288.82	17
GLASOW, PETER JOHN	8008 F ELLESMERE CT	ALEXANDRIA VA			PAYROLL	02/12/93	30.47	18.28	12.19	18
GUILL, HYSARD Y	248 FREEHAVEN WAY	ARMOLD MD	21012		PAYROLL	02/12/93	819.31	487.88	328.32	19
HANCOCK, DAVID C	2030 ADAMS ST	ARLINGTON VA	22207		PAYROLL	02/12/93	164.82	98.89	65.83	20
HENRY, ANNETTE R	3008 23RD PKWY	TEMPLE HILLS MD	20748		PAYROLL	02/12/93	842.22	505.33	338.88	21
HERGENBER, ANN W	3008 S RANDOLPH ST	ARLINGTON VA	22208		PAYROLL	02/12/93	1185.28	699.18	488.10	22
HILFOLD, HENRY JANE	1401 W STREET NW	WASHINGTON DC	20008		PAYROLL	02/12/93	283.11	187.87	108.24	23
HIRKA, SUSAN M	18020 BUSHY PARK RD	WOODBRIDGE MD	21797		PAYROLL	02/12/93	40.83	24.38	18.25	24
ITO, TIMOTHY M	2232 N QUANTICO ST	ARLINGTON VA	22208		PAYROLL	02/12/93	17.78	10.87	7.11	25
JAMES, MOLLY E	5818 HARMWOOD PL	COLUMBIA MD	21044		PAYROLL	02/12/93	898.42	418.08	279.37	26
JONES, ANTHONY B	1788 VILLAGE GREEN	LANDOVER MD	20785		PAYROLL	02/12/93	138.44	81.88	54.88	27
KASTING, RICHARD C	1381 A ST NE	WASHINGTON DC	20002		PAYROLL	02/12/93	322.07	193.24	128.83	28
KEATON JR, KENNETH J	804 N BARFIELD ST	ARLINGTON VA	22201		PAYROLL	02/12/93	118.83	70.10	46.78	29
KESSEBACH, KAREN L	8811 I VICTORIA DR	ALEXANDRIA VA	22310		PAYROLL	02/12/93	1888.19	985.51	643.88	30
LANG JR, WILLIAM K	888 N SYCAMORE ST	FALL CHURCH VA	22048		PAYROLL	02/12/93	40.83	24.38	18.25	31
LORENZEN, CHRISTOPHE	27 WHITE ST	VALLEY STREAM NY	11580		PAYROLL	02/12/93	382.75	229.88	153.10	32
LUTHER, PATRICIA	4108 28TH STREET	MT RAINIER MD	20712		PAYROLL	02/12/93	1181.78	715.02	478.88	33
MAURER, VIRGINIA ELL	4880 CONN AVE NW	WASHINGTON DC	20008		PAYROLL	02/12/93	211.80	127.14	84.78	34

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UTM	REPUBLICAN NAT'L CON	SLACK, RO	12309	EMERGENCY PRO/CON	FED ACTIVITY	CON	HLINER	DATE	02/12/93	02/12/93	02/12/93	PAGE
EMPLOYEE	THREE	THREE	THREE	THREE	THREE	THREE	THREE	THREE	THREE	THREE	THREE	THREE
NAME	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS	ADDRESS
MAURER, VIRGINIA ELL	4330 CONN AVE NW	WASHINGTON DC	20008	PAYROLL	02/12/93	22.51	13.18	13.18	13.18	13.18	13.18	13.18
MIGNONE JR, ANTHONY	10317 GRANITE CREEK	OAKTON VA	22124	PAYROLL	02/12/93	417.81	250.89	250.89	250.89	250.89	250.89	187.12
MYLES, ELSIE E	1858 CALIF ST NW	WASHINGTON DC	20009	PAYROLL	02/12/93	50.80	52.18	52.18	52.18	52.18	52.18	21.44
MOLEY, DOROTHY M	7370 HALLCREST DR	MCLAREN VA	22102	PAYROLL	02/12/93	2350.53	1410.32	1410.32	1410.32	1410.32	1410.32	940.21
MORSE, CHRISTOPHER J	4085 50 28TH ST	ARLINGTON VA	22208	PAYROLL	02/12/93	552.37	331.42	331.42	331.42	331.42	331.42	220.85
MUNDAY, STEPHEN Y	11453 MEATH DR	FAIRFAX VA	22030	PAYROLL	02/12/93	80.85	50.57	50.57	50.57	50.57	50.57	24.38
NEWMAN, KAREN L	1802 COLUMBIA PINE	ARLINGTON VA	22204	PAYROLL	02/12/93	131.80	113.14	113.14	113.14	113.14	113.14	76.76
NENTON, CONSTANCE M	103 HOLLYWOOD AVE	EAST ORANGE NJ	07018	PAYROLL	02/12/93	127.48	78.48	78.48	78.48	78.48	78.48	50.98
NENTON, HOPE ALANA	7907 INDIAN HEAD HWY	OXON HILL MD	20745	PAYROLL	02/12/93	17.78	10.87	10.87	10.87	10.87	10.87	7.11
NIELSEN, BRADLEY AAR	8828 BLACK ALDER DR	ALEXANDRIA VA	22308	PAYROLL	02/12/93	140.80	88.12	88.12	88.12	88.12	88.12	58.74
NYSON, WILLIAM C	125 PASEO ENCIENAL	SAN ANTONIO TX	78212	PAYROLL	02/12/93	2211.14	1328.88	1328.88	1328.88	1328.88	1328.88	864.48
NOWICKI, ROBERT W	722 F ST NE	WASHINGTON DC	200028240	PAYROLL	02/12/93	180.52	111.91	111.91	111.91	111.91	111.91	74.81
O'CONNOR, TIMOTHY TH	125 W 11TH ST NE	WASHINGTON DC	20002	PAYROLL	02/12/93	388.72	214.83	214.83	214.83	214.83	214.83	142.88
OSBORNE, VERONICA D	885 21TH ST NE	WASHINGTON DC	20002	PAYROLL	02/12/93	78.80	47.18	47.18	47.18	47.18	47.18	31.44
PADILLA, CARLOS H	5434 BARRISTER PL	ALEXANDRIA VA	22304	PAYROLL	02/12/93	55.41	35.05	35.05	35.05	35.05	35.05	23.38
PADE, REBECCA L	417 AMY DRIVE	DOOSE CREEK SC	29448	PAYROLL	02/12/93	235.82	141.85	141.85	141.85	141.85	141.85	84.37
PARKER, KATHARINE L	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	02/12/93	348.84	208.10	208.10	208.10	208.10	208.10	138.74
PARKER, NATHARINE L	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	02/12/93	53.08	31.25	31.25	31.25	31.25	31.25	20.83
PATRICK, KEVIN	8413 SHORREN OAKS PL	MONTPELIER MD	20708	PAYROLL	02/12/93	174.76	104.88	104.88	104.88	104.88	104.88	68.80
PAUKUNE, JOHN M	1200 NORTH VEITCH	ARLINGTON VA	22201	PAYROLL	02/12/93	1008.84	608.30	608.30	608.30	608.30	608.30	403.54
PERSON, TREVOR KRIST	1308 LIA DRIVE	NORTHFIELD MN	55087	PAYROLL	02/12/93	342.43	205.48	205.48	205.48	205.48	205.48	138.97
PISTOLAS, GEORGIA M	8830 31ST PLACE NW	WASHINGTON DC	20015	PAYROLL	02/12/93	180.06	80.04	80.04	80.04	80.04	80.04	80.02
PRATT, JENNIFER L	1820 S EADS	ARLINGTON VA	22302	PAYROLL	02/12/93	474.77	284.88	284.88	284.88	284.88	284.88	189.97
RACZYNSKI, PETER A	5418 ALBIA ROAD	BETHESDA MD	20818	PAYROLL	02/12/93	81.43	54.88	54.88	54.88	54.88	54.88	38.37
RATCHFORD, STEPHEN A	158 HILTON ST	ALEXANDRIA VA	22314	PAYROLL	02/12/93	478.02	288.81	288.81	288.81	288.81	288.81	180.41
RENNER, DOUGLAS C	8621 WAKEFIELD DR	ALEXANDRIA VA	22307	PAYROLL	02/12/93	177.12	108.27	108.27	108.27	108.27	108.27	70.88
RHYANT, CYNTHIA J	5112 27TH ST NW	WASHINGTON DC	20007	PAYROLL	02/12/93	308.83	184.18	184.18	184.18	184.18	184.18	122.77
RUSSELL, B ANNE Q	8818 STRATHMORE STRE	CHEVY CHASE MD	20815	PAYROLL	02/12/93	118.82	71.85	71.85	71.85	71.85	71.85	47.97
SAMUELS, RITA A	2141 EYE ST NW	WASHINGTON DC	20037	PAYROLL	02/12/93	188.33	111.20	111.20	111.20	111.20	111.20	74.13
SCHNEIDER, WILLIAM R	101 D STREET SW	WASHINGTON DC	20024	PAYROLL	02/12/93	726.57	438.84	438.84	438.84	438.84	438.84	280.63
SHAW, BEVERLY A	3844 S WAKEFIELD	ARLINGTON VA	22208	PAYROLL	02/12/93	1843.00	888.80	888.80	888.80	888.80	888.80	557.20
SHAW, BEVERLY A	3844 S WAKEFIELD	ARLINGTON VA	22208	TAX ADJ	02/12/93							
SIMPSON, NEIL	103 BLEEZE HILL RD	MONTFORT NY	11788	PAYROLL	02/12/93	78.18	48.71	48.71	48.71	48.71	48.71	35.47
SIORON III, EMMETT B	210 DUKE ST	ALEXANDRIA VA	22314	PAYROLL	02/12/93	104.13	82.48	82.48	82.48	82.48	82.48	41.85

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EMPLOYEE NAME	ADDRESS	CITY-STATE-ADDRESS	ZIP CODE	ACTIVITY	ED/MON	TRIGGER DATE	CHECK DATE	AMOUNT	FEDERAL	NON-FED
WARD, JEFFREY B	2104 BANNING PLACE	HYATTSVILLE MD	20783	PAYROLL		02/12/93	02/12/93	810.88	498.41	324.27
WINSTON, DAVID	128A HIGHWAY	POMFRET MD	20675	PAYROLL		02/12/93	02/12/93	2318.88	1380.13	928.75
BYARS, LUTHER P	7716 WILLOW POINT DR	FALLS CHURCH VA	22042	PAYROLL		02/12/93	02/12/93	937.11	562.27	374.84
CARNEY, H. LAUREN ZA	2811 ARLINGTON BLVD	ARLINGTON VA	22201	PAYROLL		02/12/93	02/12/93	1659.47	888.68	683.79
GREGORY, MARGARET FO	8709 KENNEDY LANE	FALLS CHURCH VA	22042	PAYROLL		02/12/93	02/12/93	1803.68	1082.20	721.48
QUIMOND, RUTH C	4889 30 26TH RD C	ARLINGTON VA	22206	PAYROLL		02/12/93	02/12/93	865.96	578.34	388.22
ROBBINS, C NICOLE	7841 COLUMBIA PIKE	ARLINGTON VA	22204	PAYROLL		02/12/93	02/12/93	720.08	432.05	288.03
HENICK, M CHRISTOPHE	120 3RD ST NE	WASHINGTON DC	20002	PAYROLL		02/12/93	02/12/93	1820.44	1082.28	728.18
LYONS, JUDITH	1124 25TH ST. N.W.	WASHINGTON DC	20037	PAYROLL		02/12/93	02/12/93	1088.72	841.80	427.89
MERKIN, AUDREY ROBIN	801 SLATTERS LN	ALEXANDRIA VA	22014	PAYROLL		02/12/93	02/12/93	1289.84	788.78	803.86
HUPPERT, PAUL R	250 S REYNOLDS	ALEXANDRIA VA	22304	PAYROLL		02/12/93	02/12/93	1492.83	888.82	604.01
SCHILLER, ERIKA S	1727B SO. HAVES ST	ARLINGTON DC	22202	PAYROLL		02/12/93	02/12/93	821.22	582.73	388.49
ZAGOTTA, ANTHONY JAM	5017 MORGANBE	NEW LENOX IL	60451	PAYROLL		02/12/93	02/12/93	788.24	471.74	316.50
BASTIAN, JENNIFER L	110 MARYLAND AVE NE	WASHINGTON DC	20002	PAYROLL		02/12/93	02/12/93	891.78	415.07	276.71
GYNSBURG, BENJAMIN L	4438 FARADAY PLACE	WASHINGTON DC	20018	PAYROLL		02/12/93	02/12/93	2884.08	1772.40	1111.68
MESS, MICHAEL A	2370 CHAMPLAIN ST NW	WASHINGTON DC	20008	PAYROLL		02/12/93	02/12/93	1788.39	1071.83	715.78
JOSEFIAR, THOMAS JOH	7200 LUSKWOOD CT	ALEXANDRIA VA	22308	PAYROLL		02/12/93	02/12/93	2811.18	1566.70	1044.48
WEHRUNG, JOHN T	10708 ALLOWAY DRIVE	POTOMAC MD	20884	PAYROLL		02/12/93	02/12/93	883.49	578.09	385.40
WEHRUNG, JOHN T	10708 ALLOWAY DRIVE	POTOMAC MD	20884	PAYROLL		02/12/93	02/12/93	359.70	155.22	103.48

EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP	ADMINISTRATIVE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED	PAGE
EMPLOYEE NAME	STREET ADDRESS	CITY-STATE ADDRESS	ZIP	ADMINISTRATIVE	CHECK DATE	AMOUNT THIS PER	FEDERAL	NON-FED	PAGE
BARBOUR, HALEY H	ROUTE 8	VAZOO CITY MS	39184	PAYROLL	02/28/93	4180.88	2814.88	1878.18	1878.18
BERTOCCHIO, LARRILYN	7823 HUGUENOT CT	SEVERN MD	21144	PAYROLL	02/28/93	1883.82	854.11	837.41	837.41
BERTOCCHIO, LARRILYN	7823 HUGUENOT CT	SEVERN MD	21144	PAYROLL	02/28/93	1883.83	855.12	837.41	837.41
CARRIER, AMY V	235 2ND STREET NW	WASHINGTON DC	20002	PAYROLL	02/28/93	720.93	432.56	288.37	288.37
CARRIER, AMY V	235 2ND STREET NW	WASHINGTON DC	20002	PAYROLL	02/28/93	720.93	432.56	288.37	288.37
MASCARENHAS, MARCUS	4088 BROADBILL CIRCL	WALDORE MD	20601	PAYROLL	02/28/93	1085.89	851.53	434.38	434.38
MCALLISTER, SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	02/28/93	1878.13	1005.83	870.45	870.45
MCALLISTER, SANFORD	3008 2ND ROAD NORTH	ARLINGTON VA	22201	PAYROLL	02/28/93	1799.31	1079.56	719.72	719.72
MEECE, MICHAEL E	8316 MUSNET RIDGE	AUSTIN TX	78759	PAYROLL	02/28/93	1023.07	613.64	409.23	409.23
MEECE, MICHAEL E	8316 MUSNET RIDGE	AUSTIN TX	78759	PAYROLL	02/28/93	109.19	85.81	43.68	43.68
NEED, SCOTT W	1020 OLD MILL BOTTOM	ANNAPOLIS MD	21401	PAYROLL	02/28/93	3893.88	2218.31	1477.54	1477.54
SCRUGGS, SUZANNE A	1502 MARSHALL LANE	AUSTIN TX	78703	PAYROLL	02/28/93	752.82	451.87	301.05	301.05
THOMPSON, BOOTS G	9018 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	02/28/93	880.08	358.04	284.02	284.02
THOMPSON, BOOTS G	9018 STREAM VIEW LN	VIENNA VA	22182	PAYROLL	02/28/93	880.08	358.04	284.02	284.02
AUSTIN, JEANIE	1338 SICKWOOD DRIVE	ORLANDO FL	32808	PAYROLL	02/28/93	2485.03	1451.82	984.41	984.41
SEE, DENNIS	1828 NEW HAMPSHIRE	WASHINGTON DC	20008	PAYROLL	02/28/93	780.83	488.38	312.26	312.26
STELLHORN, JEFFREY	1781 HARVARD ST NW	WASHINGTON DC	20008	PAYROLL	02/28/93	906.70	544.03	382.88	382.88
STIVIANO, JUDY G	2418 37TH STREET NW	WASHINGTON DC	20007	PAYROLL	02/28/93	1350.16	810.10	540.08	540.08
GRUBB, JULIE ANN	804 COLECROFT CT	ALEXANDRIA VA	22314	PAYROLL	02/28/93	981.23	588.74	382.49	382.49
MURNANE, TERESA L	4850 N WASHINGTON	ARLINGTON VA	22201	PAYROLL	02/28/93	790.85	474.87	315.38	315.38
PRYACE, STEPHANIE	10805 HENDERSON RD	FAIRFAX STATION VA	22038	PAYROLL	02/28/93	1241.37	744.82	488.55	488.55
ANTHOINE, SCOTT P	1600 SOUTH EADS ST	ARLINGTON VA	22202	PAYROLL	02/28/93	844.71	386.83	287.88	287.88
ARMSTRONG, GEORGE C	8437 CHEVY CHASE PKW	WASHINGTON DC	20015	PAYROLL	02/28/93	358.88	218.33	143.86	143.86
BELCHER, JOHN MARTIN	8850 GAMESON RUN TER	ALEXANDRIA VA	22303	PAYROLL	02/28/93	221.72	153.03	88.69	88.69
CAMPBELL JR, WILLIAM	5201 CROWN STREET	BETHESDA MD	20818	PAYROLL	02/28/93	46	28	18	18
CLARK JR, WILLIAM S	425 G STREET SW	WASHINGTON DC	20024	PAYROLL	02/28/93	860.07	518.04	344.03	344.03
COOPER, GABRY J	1205 NORTH PITY ST	ALEXANDRIA VA	22314	PAYROLL	02/28/93	3257.17	1872.30	1314.87	1314.87
DAVISON, JAMES A	1400 SOUTH JOYCE ST	ARLINGTON VA	22202	PAYROLL	02/28/93	764.88	488.83	308.86	308.86
DUPUY, JULIE W	10048 RIDGEVIEW DR	GAITHERSBURG MD	20878	PAYROLL	02/28/93	429.41	257.85	171.76	171.76
EMERSON JR, JOSEPH	114 COMMERCE ST	ALEXANDRIA VA	22314	PAYROLL	02/28/93	515.48	309.29	206.20	206.20
GAVIN, ANNE M	1830 WESTMOVELAND ST	MC LEAN VA	22101	PAYROLL	02/28/93	1182.71	715.83	477.08	477.08
GAVIN, ANNE M	1830 WESTMOVELAND ST	MC LEAN VA	22101	PAYROLL	02/28/93	1192.73	715.84	477.09	477.09
GEOGHEGAN, THOMAS D	3405 ROLLING COURT	CHEVY CHASE MD	20815	PAYROLL	02/28/93	542.73	325.84	217.00	217.00
HOGGSON, SCOTT A	818 S 18TH ST	ARLINGTON VA	22202	PAYROLL	02/28/93	1121.23	872.74	448.40	448.40

EMPLOYEE NAME	REPORT NO.	DATE	ACTIVITY	FROM	TO	TRIGGER DATE	TRIGGER TIME	TRIGGER DAY	TRIGGER MONTH	TRIGGER YEAR	TRIGGER DAY	TRIGGER MONTH	TRIGGER YEAR
HOFFORD, BRADLEY N	312 MARYLAND AVE NE	WASHINGTON DC	20002	PAYROLL	02/26/93	553.15	531.29	220.86					
MANEY, TIMOTHY J	210 E ST NE	WASHINGTON DC	20002	PAYROLL	02/26/93	557.74	334.84	223.10					
MC KIVERGAN, DANIEL	2820C 30, WALTER	ARLINGTON VA	22208	PAYROLL	02/26/93	1015.16	508.10	408.06					
MEERS, VIRGINIA D	1214 N ST	ALEXANDRIA VA	22307	PAYROLL	02/26/93	829.28	377.56	281.70					
NOWAKOWSKI, PAULA T	8122 ROSALL RD	ALEXANDRIA VA	22304	PAYROLL	02/26/93	1430.37	888.22	572.10					
PAGE, JONATHAN P	328 G ST NE	WASHINGTON DC	20002	PAYROLL	02/26/93	483.08	277.85	189.23					
REYSEN, MARTY	2104 N SCOTT ST	ROSELIN VA	22308	PAYROLL	02/26/93	1178.47	707.85	471.78					
WRIGHT, KEITH M	1437 W MC KINCEY RD	ARLINGTON VA	22205	PAYROLL	02/26/93	599.78	388.85	238.90					
BANNING, JAY C	2127 CALIFORNIA ST N	WASHINGTON DC	20006	PAYROLL	02/26/93	2715.71	1828.43	1086.28					
BROWN, MARCIA P	2707 BRYAN PLACE	ALEXANDRIA VA	22302	PAYROLL	02/26/93	1834.26	920.58	813.70					
CANNADY, RUTH M	1121 SEVENTH STREET	WASHINGTON DC	20002	PAYROLL	02/26/93	884.23	588.84	387.89					
CIRIGNANO, MARYBETH	1001 N RANDOLPH ST	ARLINGTON VA	22201	PAYROLL	02/26/93	782.93	487.78	305.17					
COOK, ERVIN	2508 PELOEN ROAD	ARLINGTON VA	20783	PAYROLL	02/26/93	1187.87	712.80	475.07					
COUGHLIN, MARY L	2671 E. LAKE ROAD	LIVONIA NY	14487	PAYROLL	02/26/93	922.38	583.43	388.98					
GOUTAND, HANS	1811 PARK RD NW	WASHINGTON DC	20018	PAYROLL	02/26/93	833.22	378.93	281.29					
HALL, ERIC M	600 CAPPY AVE.	CAPITAL HEIGHTS MD	20743	PAYROLL	02/26/93	1017.04	810.22	406.82					
HOWE, FRANCES G	2716 35TH STREET SE	WASHINGTON DC	20020	PAYROLL	02/26/93	683.64	410.18	273.48					
MURCH, PATRICIA E	4806 FURNAN RD.	WHEATON MD	20808	PAYROLL	02/26/93	1488.08	874.85	583.23					
JASKULSKI, FRANCES L	11807 RIVERSHORE	DURRICK MD	20784	PAYROLL	02/26/93	1274.34	764.60	508.74					
JOHNSON, ONIS	8900 STRATHMORE ST.	CHEVY CHASE MD	20815	PAYROLL	02/26/93	285.33	171.20	114.13					
LYDER, NICHOLAS	1967 33RD ST NW	WASHINGTON DC	20007	PAYROLL	02/26/93	1448.87	888.80	473.87					
LINDEN, VICKI G	4724 SOUTH 28TH ST	ARLINGTON VA	22208	PAYROLL	02/26/93	1221.78	733.05	488.70					
LUKAS, JAMES GRADY	3307 O STREEY NW	WASHINGTON DC	20007	PAYROLL	02/26/93	681.48	408.88	372.58					
MIDDLETON, MAURICE M	1528 CONSTITUTION AV	WASHINGTON DC	20002	PAYROLL	02/26/93	939.59	583.75	378.84					
MORTON, PAUL	546 14TH ST SE	WASHINGTON DC	20003	PAYROLL	02/26/93	781.88	489.00	312.88					
MURDOCK, LILLIE F	2762 FORT SCOTT DRIV	ARLINGTON VA	22202	PAYROLL	02/26/93	1182.32	709.39	472.93					
MULF, JEFFERY K	1428 FERN OAK CT	MC LEAN VA	22101	PAYROLL	02/26/93	944.81	588.89	377.92					
QUICK, MARTIN A	4889 ST BARNABAS RD	TEMPLE HILLS MD	20748	PAYROLL	02/26/93	1384.10	812.48	541.84					
RAICH, PAUL MARTIN	118 8TH ST NW	WASHINGTON DC	20002	PAYROLL	02/26/93	823.87	514.72	208.55					
STANARD, PAMELA P	3702 SPRING TERRACE	TEMPLE HILLS MD	20748	PAYROLL	02/26/93	1447.23	888.34	578.89					
WOODS, DARRICK W	1113 CLOVIS AVE	CAPITOL HEIGHTS MD	20743	PAYROLL	02/26/93	1008.37	608.02	403.38					
ALEXANDER, MARGARET	1018 1/2 ORUMOCO ST	ALEXANDRIA VA	22314	PAYROLL	02/26/93	3047.94	1828.76	1219.18					
ANDERSON, ERIC R	7824 MARLAN DRIVE	ALEXANDRIA VA	22307	PAYROLL	02/26/93	807.38	484.42	322.84					
BATCHISON, PAUL WILL	3214 T-2 TOLEDO PL	HYATTSVILLE MD	20781	PAYROLL	02/26/93	164.31	88.88	85.72					

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
AVIS CAR RENTAL BOX 773 GARDEN CITY NY 11530	VOID #48395 1/28/93	02/18/93	-170.04
BOYCE CREATIVE SERVICES 410 NORTH PATRICK ST ALEXANDRIA VA 22314	CREATIVE COST	02/04/93	4,840.58
BOYCE CREATIVE SERVICES 410 NORTH PATRICK ST ALEXANDRIA VA 22314	CREATIVE COST	02/04/93	3,916.92
BOYCE CREATIVE SERVICES 410 NORTH PATRICK ST ALEXANDRIA VA 22314	MAILING COST	02/19/93	499.06
CARTRIDGE TECHNOLOGIES 2420 WEST FIRST ST. #68 TEMPE AZ 85281	EQUIP COST	02/25/93	135.00
CARTRIDGE TECHNOLOGIES 2420 WEST FIRST ST. #68 TEMPE AZ 85281	EQUIP COST	02/25/93	305.82
COMMUNICATIONS CORP OF AMERICA BOSTON VA 22713	MAILING COST	02/11/93	772.49
ODION WORLD TRAVEL 1703 DUKE ST ALEXANDRIA VA 22314	AIR TRAVEL	02/25/93	1,339.00

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11,630.82

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
DIRECT MAIL COMMUNICATIONS ROUTE 221 FOREST SQUARE FOREST VA 24551	MAILING COST	02/17/93	124,000.00
DIRECT MARKETING ASSOC., INC. 1415 RUSSELL ST. BALTIMORE MD 21230	MAILING COST	02/04/93	30,367.00
DIRECT MARKETING ASSOC., INC. 1415 RUSSELL ST. BALTIMORE MD 21230	MAILING COST	02/19/93	32,801.01
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/04/93	60.37
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/04/93	78.00
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/19/93	76.65
FEDERAL EXPRESS CORPORATION PO BOX 1140 DEPT A MEMPHIS TN 38101-1140	DELIVERY COST	02/25/93	27.75
THE FINAL PRODUCT 9730 WATER OAK DR. FAIRFAX VA 22031	PRODUCTION COST	02/04/93	48,501.06

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235,911.84

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE FINAL PRODUCT 9738 WATER OAK DR. FAIRFAX VA 22031	PRODUCTION COST	02/19/93	23,021.30
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	COMPUTER COST	02/04/93	5,118.20
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	COMPUTER COST	02/04/93	2,069.25
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	COMPUTER COST	02/04/93	27,959.38
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	COMPUTER COST	02/04/93	2,300.78
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	COMPUTER COST	02/04/93	57,665.62
FORMOST COMPUTER SUPPLIES 7564 STANDISH PLACE SUITE 115 ROCKVILLE MD 20855	COMPUTER COST	02/04/93	23,936.09
GRISWOLD GRISWOLD 342 COMMERCE ST SUITE 600 ALEXANDRIA VA 22314	PRODUCTION COST	02/04/93	9,485.36

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151,555.98

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WASHINGTON HILTON 1919 CONNECTICUT AVE NW WASHINGTON DC 20009	MEETING COST	02/02/93	2,000.00
INTERNATIONAL AUTOPEN 1329 SHEPARD DR. STERLING VA 20164-4488	SUPPLIES	02/25/93	175.00
THE MAIL BAG INC 201 COMMERCE DRIVE CUPPER MARLBORO MD 20772	MAILING COST	02/19/93	11,750.93
MOORE RESPONSE MARKETING PO BOX 92508-T CLEVELAND OH 44190	MAILING COST	02/01/93	6,445.54
MARC MOUTON PO BOX 51221 LAFAYETTE LA 70505	VOID #38928 1/13/92	02/18/93	-3,000.00
THE MUNFORD COMPANY 3119 NORTH 17TH ST. ARLINGTON VA 22201	MAILING COST	02/04/93	9,109.74
THE MUNFORD COMPANY 3119 NORTH 17TH ST. ARLINGTON VA 22201	MAILING COST	02/04/93	8,004.54
THE MUNFORD COMPANY 3119 NORTH 17TH ST. ARLINGTON VA 22201	MAILING COST	02/04/93	4,100.00

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32,746.55

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NEC TECH. 1414 MASS. AVE ATTN: LOUISE LIBLY BOBORO MA 01719-2298	MAINTENANCE	02/11/93	318.00
NEOPOST LEASING PO BOX 2749 LOS ANGELES CA 90051-0749	LEASE COST	02/11/93	3,132.29
 SAM K PATE & ASSOC 4000 GRAVES HILL RD LYNCHBURG VA 24502	MAILING COST	02/02/93	18,835.35
 POSTMASTER WASHINGTON DC 20003	POSTAGE	02/24/93	20,000.00
 POSTMASTER WASHINGTON DC 20003	POSTAGE	02/02/93	174,503.30
 POSTMASTER WASHINGTON DC 20003	POSTAGE	02/04/93	21,050.75
 POSTMASTER WASHINGTON DC 20003	POSTAGE	02/08/93	29,000.00
 POSTMASTER WASHINGTON DC 20003	POSTAGE	02/11/93	10,000.00

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276,127.69

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
POSTMASTER WASHINGTON DC 20003	POSTAGE	02/16/93	85,000.00
PVTS 2030 M STREET NW SUITE 500 WASHINGTON DC 20036	MEETING COSTS	02/04/93	11,178.71
1 QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	PRINT COST	02/11/93	4,128.44
2 QUALITY IMAGE COMMUNICATION PO BOX 221676 CHANTILLY VA 22022-1676	PRINT COST	02/11/93	4,128.44
3 ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	500.00
4 ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	600.00
5 ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	642.50
6 ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,295.00

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107,473.09

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,295.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,290.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,290.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,040.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	840.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	940.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	940.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,312.53

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8,947.53

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	940.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,245.60
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	923.59
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,274.25
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	600.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,290.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,295.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,035.00

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8,603.44

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,035.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,035.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,035.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00

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NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	565.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,205.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,185.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,185.12

PAGE TOTAL

6,480.12

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 210

PAGE 11

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,105.12
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,105.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,105.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	644.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	720.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00

PAGE TOTAL

5,520.62

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 12

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	953.95
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	642.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	729.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	729.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	728.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	643.75

PAGE TOTAL

4,828.70

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 13

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	643.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	330.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,285.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,203.13
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	840.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,140.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00

PAGE TOTAL

5,922.63

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 14

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	890.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,290.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,295.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,262.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	890.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,040.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	940.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,036.00
PAGE TOTAL			8,563.00

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 15

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	644.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	729.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	543.75
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,018.02
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	890.00

PAGE TOTAL

4,526.27

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 218

PAGE 16

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	890.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	953.95
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,037.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,037.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,037.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	790.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	550.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	890.00

PAGE TOTAL

7,184.95

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

PAGE 17

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	1,200.00
ROBERTSON MAILING LIST 1467 VANCE AVE MEMPHIS TN 38104-3810	LIST COST	02/11/93	200.00
TCOM SYSTEMS INC 2731-A PROSPERITY AVE FAIRFAX VA	MAILING COST	02/04/93	59,315.24
TCOM SYSTEMS INC 2731-A PROSPERITY AVE FAIRFAX VA	MAILING COST	02/11/93	30.70
US TREASURER AIRLIFTS OPERATIONS DEOB ROOM 405 WASHINGTON DC 20500	TRANS	02/11/93	1,700.00
USA DIRECT 4075 NORTH GEORGE ST. MANCHESTER PA 17345	MAILING COST	02/24/93	145,000.00

PAGE TOTAL 207,533.94
GRAND TOTAL 1,089,595.17

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/04/93

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 22A

PAGE 1

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE 320 FIRST ST. SE WASHINGTON DC 20003	TRANSFER OUT	02/25/93	140,000.00
		PAGE TOTAL	140,000.00
		GRAND TOTAL	140,000.00

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2
3
8
3
0
3
2

5,500.00
5,500.00

REPUBLICAN NATIONAL COMMITTEE

PAGE 1 OF 1
LINE #28(a)

SCHEDULE B

ITEMIZED DISBURSEMENTS

NAME	PURPOSE	DATE	AMOUNT DISBURSED
Mrs Katie Houston P O Box 460 Rtel Conover, N C 28613	Refund	02/24/93	5.00
Mr Charles B Johnson 550 Eucalyptus Ave Hillsborough, Ca 94010	Refund	02/24/93	8,500.00

Total

8,505.00

28352301

SCHEDULE I
(effective 1/1/91)

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 National State Election Committee	COVERAGE PERIOD FROM Feb 1, 1993 TO Feb 28, 1993	
	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: _____	361,935.92	555,069.03
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: _____	784,798.93	831,493.84
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS: _____	12,429.22	43,929.22
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT: _____	9,980.00	10,980.00
5. OTHER DISBURSEMENTS: _____	170,134.62	342,029.47
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5): _____	977,342.77	1,228,432.53
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST): _____	782,618.78	840,575.43
8. RECEIPTS (FROM LINE 1): _____	361,935.92	555,069.03
9. SUBTOTAL: _____	1,144,554.70	1,395,644.46
10. DISBURSEMENTS (FROM LINE 6): _____	977,342.77	1,228,432.53
11. ENDING CASH ON HAND: _____	167,211.93	167,211.93

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
American Express Travel Related Svs. Co. Inc. World Financial Center-American Express Tower New York, NY 10285		FEB 5 93	1,000.00	1,000.00
Anheuser-Busch Companies 1776 I St Nw Suite 200 Washington, DC 20006		FEB 24 93	5,000.00	5,000.00
Atlantic Richfield Co 515 S Flower St Los Angeles, CA 90071		FEB 10 93	1,000.00	1,000.00
Billingsley Company 2200 Ross Avenue 4800 W Texas Commerce Tower Dallas, TX 75201		FEB 5 93	15,000.00	15,000.00
Binder Machinery Co 2820 Hamilton Blvd South Plainfield, NJ 07080		FEB 10 93	225.00	225.00
Burgess & Nipple Engineer 5085 Reed Rd Columbus, OH 43220		FEB 10 93	1,000.00	1,000.00
Chemical Bank Fund for Good Government 277 Park Ave New York, NY 10172		FEB 10 93	1,000.00	1,000.00
Civic Involvement Program/General Motors 3044 W Grand Blvd Detroit, MI 48202		FEB 18 93	5,000.00	5,000.00
Coastal States Management 9 Greenway Plaza Houston, TX 77046		FEB 10 93	1,000.00	1,000.00
Direct Selling Association 1776 K St Nw Suite 600 Washington, DC 20006		FEB 24 93	5,000.00	5,000.00
Distilled Spirits Council of the U.S. Inc. 1250 Eye Street, NW Washington, DC 20005		FEB 25 93	5,000.00	5,000.00
Dunlap Insurance & Bonding Po Box 40 31 Court Street Auburn, ME 04212		FEB 10 93	1,000.00	1,000.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
EI DuPont De Nemours & Company Wilmington, DE 19898		FEB 17 93	5,000.00	5,000.00
Eastman & Associates Inc 2250 Lisson Rd Naperville, IL 60565		FEB 18 93	250.00	250.00
Eastman Kodak Co 343 State St Rochester, NY 14650		FEB 5 93	5,000.00	5,000.00
Edison Electric Institute 701 Pennsylvania Ave Nw Washington, DC 20004		FEB 17 93	2,000.00	2,000.00
☒ Ford Motor Company-Civic Action Fund The American Road Dearborn, MI 48121		FEB 18 93	1,000.00	1,000.00
☐ Forester Mfg. Company Wilton, ME 04294		FEB 10 93	500.00	500.00
☐ G Tech 35 Technology Way West Greenwich, RI 02817		FEB 10 93	3,000.00	3,000.00
☒ GE Financial Services Operation 1 River Rd Bldg 40-5 South Schenectady, NY 12345		FEB 17 93	5,000.00	5,000.00
☒ Global Financial Press Inc. 1845 Walnut Street 16th Floor Philadelphia, PA 19103		FEB 5 93	1,000.00	1,000.00
Goldman Sachs PAC 1101 Rann Ave Nw Suite 900 Washington, DC 20004		FEB 10 93	5,000.00	5,000.00
Hamzick Enterprises 4240 Rocklin Rd Suite 6 Rocklin, CA 95677		FEB 18 93	350.00	350.00
J C Penney Company Inc Po Box 45009 Salt Lake City, UT 84145		FEB 10 93	2,000.00	2,000.00
Johnson Controls Inc Po Box 591 Milwaukee, WI 53201		FEB 10 93	15,000.00	15,000.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Jones Company Ltd Drawer 787 Albany, TX 76430		FEB 18 93	2,500.00	2,500.00
Marion Merrell Dow Inc Po Box 8775 Kansas City, MO 64114		FEB 18 93	5,000.00	5,000.00
MCI Communications Corp. 701 South 12th Street Arlington, VA 22202		FEB 10 93	15,000.00	15,000.00
Monsanto Company 800 N Lindbergh Blvd Saint Louis, MO 63167		FEB 25 93	1,000.00	1,000.00
✓ National Republican Congressional Committee 320 First Street Se Washington, DC 20003		FEB 25 93	175,000.00	175,000.00
○ Pentron Inc 2300 N Barrington Rd Suite 120 Hoffman Estates, IL 60195		FEB 26 93	15,000.00	15,000.00
✓ Mr Vincent D Perinelli 25943 Mac Ewen Ct Dublin, OH 43017	Requested but not received FEB 10 93	FEB 10 93	1,000.00	1,000.00
✓ Peyser Alexander Mgt Inc. 500 Fifth Ave Suite 2800 New York, NY 10110		FEB 18 93	500.00	500.00
✓ Philip Morris U S A 120 Park Avenue New York, NY 10017		FEB 25 93	8,000.00	8,000.00
Mr Richard Phillips 153 Via Pasqual Redondo Beach, CA 90277	Requested but not received FEB 22 93	FEB 22 93	250.00	250.00
Phillips Petroleum Company 601 Phillips Bldg Bartlesville, OK 74004		FEB 10 93	1,000.00	1,000.00
Prudential Securities Inc 100 Gold St New York, NY 10292		FEB 25 93	3,000.00	3,000.00
PSI Energy Inc. PAC 1000 East Main Street Plainfield, IN 46168		FEB 10 93	1,000.00	1,000.00

ITEMIZED REPORT COVERING PERIOD FROM FEB 1 93 THRU FEB 28 93 OVER \$200.00

Full Name, Mailing Address and ZIP Code	Occupation/Place of Business	Date (month, day, year)	Amount of Each Receipt this Period	Calendar YTD
Shearson Lehman Brothers 388 Greenwich Street New York, NY 10013		FEB 5 93	15,000.00	15,000.00
Smokeless Tobacco Council 2550 M Street Nw Suite 300 Washington, DC 20037		FEB 5 93	5,000.00	5,000.00
The Benjamin Jacobson & Sons Foundation 2774 S. Ocean Blvd. Palm Beach, FL 33480		FEB 18 93	500.00	500.00
Transamerica Insurance Co Po Box 6300 Woodland Hills, CA 91367		FEB 10 93	1,000.00	1,000.00
✓ TRW Good Government Fund 1900 Richmond Rd Cleveland, OH 44124		FEB 17 93	2,000.00	2,000.00
✓ U S T 100 W Putnam Ave Greenwich, CT 06830		FEB 10 93	1,000.00	1,000.00
✓ Linisys Corporation ✓ Po Box 330040 Accounts Payable Detroit, MI 48232		FEB 10 93	5,000.00	5,025.00
✓ United States Tobacco Co ✓ 100 West Putnam Ave ✓ Greenwich, CT 06830		FEB 5 93	1,000.00	1,000.00
✓ Waikiki Business Plaza 2270 Kalakaua Ave Suite 205 Honolulu, HI 96815		FEB 18 93	250.00	250.00
Ms Beatrice Webb 115 Park Ave Red Bank, NJ 07701	Requested but not received FEB 19 93	FEB 19 93	250.00	250.00
Wheelabrator Environment Systems Inc. Liberty Lane Hampton, NH 03842		FEB 17 93	1,000.00	1,000.00
Mr & Mrs James W Ziglar 8900 Falls Rd Rockville, MD 20854	Requested but not received FEB 10 93	FEB 10 93	1,000.00	1,000.00
TOTAL This Period			347,575.00	

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/02/93

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 02A

PAGE 1

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/11/93	300,000.00
REPUBLICAN NATIONAL COMMITTEE 310 FIRST STREET SE WASHINGTON DC 20003	TRANSFER	02/11/93	484,798.93
		PAGE TOTAL	784,798.93
		GRAND TOTAL	784,798.93

930332017

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/02/93

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 03A

PAGE 1

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
MISSOURI REPUBLICAN PARTY 204 E. DUNKLIN JEFFERSON CITY MO 65101	TRANSFER	02/12/93	2,000.00
WISCONSIN REPUBLICAN PARTY 121 SO. PICKNEY STREET SUITE 200 MADISON WI 53703	TRANSFER	02/22/93	7,500.00
OREGON REPUBLICAN PARTY 9900 SW GREENBURG ROAD #280 PORTLAND, OR 97223	TRANSFER/EXPENSES REIMBURSEMENT	02/17/93	2,929.22
		PAGE TOTAL	12,429.22
		GRAND TOTAL	12,429.22

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/02/93

R.H.S.E.C.
UNITIZED DISBURSEMENT
SCHEDULE B LINE 4

PAGE 1

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
THE GOVERNOR THOMPSON COMM. P.O. BOX 1994 MADISON, WI 53701	REIM. TELEPHONE & MAILING COSTS	02/25/93	9,980.00
		PAGE TOTAL	9,980.00
		GRAND TOTAL	9,980.00

930338323019

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/02/93

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

PAGE 1

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
BARKIN/PAULSEN/WEISSNER & KIMBALL 146 E. MILWAUKEE JEFFERSON WI 53549	Meeting Costs	02/18/93	85,000.00
BARKIN/PAULSEN/WEISSNER & KIMBALL 146 E. MILWAUKEE JEFFERSON WI 53549	Meeting Costs	02/18/93	10,000.00
BARKIN/PAULSEN/WEISSNER & KIMBALL 146 E. MILWAUKEE JEFFERSON WI 53549	Meeting Costs	02/25/93	15,505.14
BARKIN/PAULSEN/WEISSNER & KIMBALL 146 E. MILWAUKEE JEFFERSON WI 53549	Meeting Costs	02/25/93	26,653.00
WTE WISCONSIN OPERATIONS 463 BROADWAY DRIVE SUN PRAIRIE WI 53590	TELEPHONE COSTS	02/25/93	1,040.73
THE HANEY GROUP 44 E. HOFFLIN STREET SUITE 303 MADISON WI 53703	Meeting Costs	02/25/93	24,200.00
THE MAYFLOWER HOTEL 1127 CONNECTICUT AVE. NW WASHINGTON DC 20036	MEETING COSTS	02/25/93	3,245.95
MILWAUKEE CNTY. SHERIFFS DEPT FISCAL AFFAIRS 821 WEST STATE STREET MILWAUKEE WI 53233	SECURITY COSTS	02/25/93	1,350.00

PAGE TOTAL 166,994.82

PERIOD 02/01/93 TO 02/28/93
RUN DATE 03/02/93

R.N.S.E.C.
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 05A

PAGE 2

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
STATE OF MINNESOTA ETHICAL PRACTICES BOARD 658 CEDAR STREET-1 FLOOR ST. PAUL MN 55155	FILING FEE	02/17/93	1,000.00
PHILLIP FRANGE 311 N. HANCOCK #205 MADISON WI 53703	REIM. TRANS & MEALS	02/25/93	250.00
MIDD/ALLAN PRINTING 6011 BLAIR ROAD, NW WASHINGTON DC 20011	PRINTING	02/25/93	932.80
DULCE ZAHNISER 4811 21ST STREET ARLINGTON VA 22207	MEALS & TRANS	02/24/93	750.00
	PAGE TOTAL		2,932.80
	GRAND TOTAL		169,927.62

SCHEDULE I
(effective 1/1/91)

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 Feb 1, 1993 TO Feb 28, 1993	
	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: _____	11,000.00	11,000.00
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 -	- 0 -
3 TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS _____	- 0 -	- 0 -
4 DIRECT STATE/LOCAL CANDIDATE SUPPORT _____	- 0 -	- 0 -
5 OTHER DISBURSEMENTS _____	6,961.31	13,039.21
6 TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) _____	6,961.31	13,039.21
SUMMARY		
7 BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) _____	139,618.09	145,695.99
8 RECEIPTS (FROM LINE 1) _____	11,000.00	11,000.00
9 SUBTOTAL _____	150,618.09	156,695.99
10 DISBURSEMENTS (FROM LINE 6) _____	6,961.31	13,039.21
11 ENDING CASH ON HAND _____	143,656.78	143,656.78

**COMMITTEE TO PRESERVE THE
DWIGHT D. EISENHOWER NATIONAL REPUBLICAN CENTER
ITEMIZED REPORT COVERING PERIOD
02/01/93-02/28/93**

<u>NAME</u> <u>ADDRESS</u>	<u>OCCUPATION</u> <u>EMPLOYER</u>	<u>DATE</u>	<u>THIS</u> <u>PERIOD</u>	<u>CALENDER</u> <u>Y-T-D</u>
AT&T 121 SW Morrison St. #1040 Portland, OR 97204		2/22/93	\$ 5,000.00	\$ 5,000.00
3M 3M Center St. Paul, MN 55144		2/10/93	6,000.00	6,000.00
			<u>\$ 11,000.00</u>	

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COMMITTEE TO PRESERVE THE DWIGHT D EISENHOWER NATIONAL REPUBLICAN CENTER

SCHEDULE B

ITEMIZED DISBURSEMENTS

PAGE 1 OF 1
LINE # 5

NAME

PURPOSE

DATE

AMOUNT
DISBURSED

Signet Bank
8330 Boone Blvd
McLean, Virginia 22182

Monthly Loan
Payment

02/01/93 6,056.31

4
Dover Elevator
P O Box 1261
Memphis, Tn 38101-2177

Building
Improvement

02/02/93 905.00

Total

6,961.31

SCHEDULE J
(effective 1/1/91)

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 Legislators Association	COVERAGE PERIOD FROM Feb 1, 1993 TO Feb 28, 1993	
	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	100.00	100.00
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 -	- 0 -
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	- 0 -	- 0 -
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	- 0 -	- 0 -
5. OTHER DISBURSEMENTS	- 0 -	- 0 -
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	- 0 -	- 0 -
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	24,578.44	24,578.44
8. RECEIPTS (FROM LINE 1)	100.00	100.00
9. SUBTOTAL	24,678.44	24,678.44
10. DISBURSEMENTS (FROM LINE 6)	- 0 -	- 0 -
11. ENDING CASH ON HAND	24,678.44	24,678.44

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 received.

☒ Hand Delivered

DATE OF RECEIPT

3/22/92

☐ First Class Mail

POSTMARKED

☐ Registered/Certified Mail

POSTMARKED

☐ No Postmark

☐ Postmark Illegible

☐ Received from the House Office of Records
and Registration

DATE OF RECEIPT

☐ Received from the Senate Office of Public
Records

DATE OF RECEIPT

☐ Other (Specify):

POSTMARKED

and/or DATE OF RECEIPT

8/4
PREPARER

3/22/93
DATE PREPARED