04/16/2004 13 : 09

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

ADDRESS (number and street) ▼ 1275 K Street, NW

Suite 102

Check if different than previously reported. (ACC)

WASHINGTON | DC | 20005

2. **FEC IDENTIFICATION NUMBER** ▼ C00191288

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On: X

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 02 01 2004 through 02 29 2004

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 Treasurer Nancy Nord

Signature of Treasurer Electronically Filed by Treasurer Nancy Nord Date 04 16 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		7646.33
(b) Cash on Hand at Begining of Reporting Period	1347.03	
(c) Total Receipts (from Line 19)	12435.00	19285.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13782.03	26931.33
7. Total Disbursements (from Line 31)	10682.16	23831.46
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3099.87	3099.87
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	3600.00	
(ii) Unitemized	2835.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	6435.00	13285.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	1000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	7435.00	14285.00
12. Transfers From Affiliated/Other Party Committees	5000.00	5000.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	12435.00	19285.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	12435.00	19285.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	2120.31	4786.53
(ii) Non-Federal Share	5452.27	12308.27
(b) Other Federal Operating Expenditures	3109.58	3627.08
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	10682.16	20721.88
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	3109.58
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	3109.58
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	10682.16	23831.46
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	5229.89	11523.19

DETAILED SUMMARY PAGE

of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	7435.00	14285.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	7435.00	14285.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	5229.89	8413.61
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	5229.89	8413.61

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 6 / 20
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Mike Guis
Mailing Address 3839 Beecher Street, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: Keelen and Associates
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 27 2004
Transaction ID: SA11A1.7755
Amount of Each Receipt this Period: 500.00
2004 AC Junior Membership

B.
Full Name (Last, First, Middle Initial)
Bulbul Howard
Mailing Address 3212 Garfield Street, NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 02 18 2004
Transaction ID: SA11A1.7747
Amount of Each Receipt this Period: 400.00
2004 DCRC Dues for Bulbul and Bob

C.
Full Name (Last, First, Middle Initial)
Melissa Lauderdale
Mailing Address 1901 19th Street, NW #301
City: Washingtonf State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 02 05 2004
Transaction ID: SA11A1.7738
Amount of Each Receipt this Period: 400.00
2004 DCRC Dues for self and Carleh Ward

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1300.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 7 / 20
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Roger L. Moffatt

Mailing Address 1301 Delaware Ave, SW #717N

City: Washington | State: DC | Zip Code: 20024

FEC ID number of contributing federal political committee: C

Name of Employer: Info Requested
Occupation: Info Requested

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 300.00

Date of Receipt: 02 05 2004
Transaction ID: SA11A1.7740
Amount of Each Receipt this Period: 300.00
2004 DCRC Dues and Unsolicited Donation

B. Full Name (Last, First, Middle Initial)
Kimberly Newman

Mailing Address 100 West Rosemnt Avenue,

City: Alexandria | State: VA | Zip Code: 22301

FEC ID number of contributing federal political committee: C

Name of Employer: O'Melveny & Myers
Occupation: Partner

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 02 2004
Transaction ID: SA11A1.7753
Amount of Each Receipt this Period: 1000.00
2004 AC Membership

C. Full Name (Last, First, Middle Initial)
Douglas E Rodgers

Mailing Address 8028 Maple Ridge Road

City: Bethesda | State: MD | Zip Code: 20814

FEC ID number of contributing federal political committee: C

Name of Employer: Focus Enterprises, Inc
Occupation: Managing Partner

Receipt For: Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 27 2004
Transaction ID: SA11A1.7757
Amount of Each Receipt this Period: 1000.00
2004 AC Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2300.00**

TOTAL This Period (last page this line number only) ..... ▶ **3600.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 20
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
OIL HEAT INSTITUTE OF L I FEDERAL POLITICAL ACTION CMTE

Mailing Address 801 VETERANS MEMORIAL HWY

City: HAUPPAUGE
State: NY
Zip Code: 11788

FEC ID number of contributing federal political committee. C C00323444

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
02 05 2004

Transaction ID: SA11C.7759

Amount of Each Receipt this Period
1000.00

Unsolicited donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 1000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 20
(check only one)
☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Republican National Committee

Mailing Address 310 First Street, SE

City: Washington
State: DC
Zip Code: 20003

FEC ID number of contributing federal political committee. C C00003418

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
02 19 2004

Transaction ID: SA12.7777

Amount of Each Receipt this Period
5000.00

transfer for party building efforts

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement: salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.7782
Date of Disbursement: 02 / 13 / 2004

Amount of Each Disbursement this Period: 1554.79

B.
Full Name (Last, First, Middle Initial)
Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement: salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.7783
Date of Disbursement: 02 / 27 / 2004

Amount of Each Disbursement this Period: 1554.79

SUBTOTAL of Disbursements This Page (optional) ..... ▶	3109.58
TOTAL This Period (last page this line number only) ..... ▶	3109.58

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
America Online

Mailing Address
800 Connecticut Ave, NW

City: Washington | State: DC | Zip Code: 20036

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Dial-up Internet Access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
9551.12

Date 02 / 02 / 2004

Transaction ID: H4.7778

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

B. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group

Mailing Address
118 North Saint Asaph Street

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
9721.12

Date 02 / 02 / 2004

Transaction ID: H4.7813

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.60		122.40		170.00

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City: Washington | State: DC | Zip Code: 20005

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reimb. of petty cash

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
9921.12

Date 02 / 09 / 2004

Transaction ID: H4.7779

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.69		287.21		398.90

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Paychex

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Payroll service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
10072.56

Date 02 / 10 / 2004

Transaction ID: H4.7781

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.40		108.04		151.44

B. Full Name (Last, First, Middle Initial)
Accounting & Management Services

Mailing Address
328 9th Street, SE

City: Washington State: DC Zip Code: 20003

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
10435.06

Date 02 / 13 / 2004

Transaction ID: H4.7784

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.50		261.00		362.50

C. Full Name (Last, First, Middle Initial)
Banana Banner

Mailing Address
3148 Duke Street

City: Alexandria State: VA Zip Code: 22314

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Signage for office

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
11422.06

Date 02 / 13 / 2004

Transaction ID: H4.7786

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
276.36		710.64		987.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.26		1080.68		1500.94

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
BB&T Bankcard Corporation

Mailing Address
PO Box 580383

City: Cotharlotte | State: NC | Zip Code: 28258

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Visa payment for pizza for volunteers

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 11442.56

Date: 02 / 13 / 2004

Transaction ID: H4.7787

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.74		14.76		20.50

B. Full Name (Last, First, Middle Initial)
Campaign Solutions//the Donatelli Group

Mailing Address
118 North Saint Asaph Street

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: web hosting/maitenance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 11892.56

Date: 02 / 13 / 2004

Transaction ID: H4.7788

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.00		324.00		450.00

C. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield

Mailing Address
550 12th Street, SW

City: Washington | State: DC | Zip Code: 20065

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: health insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 12053.56

Date: 02 / 13 / 2004

Transaction ID: H4.7789

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.82		454.68		631.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Columbia Floral Gallery

Mailing Address
534 23rd Street, NW

City: Washington | State: DC | Zip Code: 20037

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: flowers

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12108.44

Date 02 / 13 / 2004

Transaction ID: H4.7790

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.61		38.07		52.68

B. Full Name (Last, First, Middle Initial)
Covad Communications

Mailing Address
Department 3304B PO Box 3900

City: San Francisco | State: CA | Zip Code: 94139

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: DSL Internet Connection

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12526.34

Date 02 / 13 / 2004

Transaction ID: H4.7793

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.57		302.33		419.90

C. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12599.34

Date 02 / 13 / 2004

Transaction ID: H4.7794

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.44		52.56		73.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.82		392.96		545.78

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
2200 Old Germantown Rd.

City: Delray Beach | State: FL | Zip Code: 33445

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12840.53

Date 02 13 2004

Transaction ID: H4.7799

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.53		29.66		41.19

B. Full Name (Last, First, Middle Initial)
Progressive Office Inc

Mailing Address
1001 V Street, NW

City: Washington | State: DC | Zip Code: 20001

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12754.72

Date 02 13 2004

Transaction ID: H4.7801

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.97		82.22		114.19

C. Full Name (Last, First, Middle Initial)
Tolsonlogistics, Inc.

Mailing Address
2917 8th Street, NE

City: Washington | State: DC | Zip Code: 20017

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: charge for romm set up for meeting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12814.72

Date 02 13 2004

Transaction ID: H4.7803

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.80		43.20		60.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.30		155.08		215.38

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group

Mailing Address
118 North Saint Asaph Street

City	State	Zip Code
Alexandria	VA	22314

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
12907.22

Date 02 / 18 / 2004

Transaction ID: H4.7815

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.90		66.60		92.50

B. Full Name (Last, First, Middle Initial)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City	State	Zip Code
North Bethesda	MD	20895

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier: March rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
15948.88

Date 02 / 21 / 2004

Transaction ID: H4.7805

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
851.66		2190.00		3041.66

C. Full Name (Last, First, Middle Initial)
BB&T

Mailing Address
1300 Wisconsin Ave, NW

City	State	Zip Code
Washington	DC	20007

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier: Bank service charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
15956.38

Date 02 / 21 / 2004

Transaction ID: H4.7806

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.10		5.40		7.50

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
879.66		2262.00		3141.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City: Washington | State: DC | Zip Code: 20005

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reimb. of petty cash

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16156.38

Date (M M / D D / Y Y Y Y): 02 / 23 / 2004

Transaction ID: H4.7798

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

B. Full Name (Last, First, Middle Initial)
AFCD

Mailing Address
4501 College Blvd Suite 320

City: Leawood | State: KS | Zip Code: 66211

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: monthly business insurance payment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16454.47

Date (M M / D D / Y Y Y Y): 02 / 23 / 2004

Transaction ID: H4.7807

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.47		214.62		298.09

C. Full Name (Last, First, Middle Initial)
Accounting & Management Services

Mailing Address
328 9th Street, SE

City: Washington | State: DC | Zip Code: 20003

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16629.47

Date (M M / D D / Y Y Y Y): 02 / 27 / 2004

Transaction ID: H4.7785

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.00		126.00		175.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.47		484.62		673.09

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
2200 Old Germantown Rd.

City: Delray Beach | State: FL | Zip Code: 33445

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16723.61

Date 02 27 2004

Transaction ID: H4.7800

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.36		67.78		94.14

B. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16796.61

Date 02 27 2004

Transaction ID: H4.7809

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.44		52.56		73.00

C. Full Name (Last, First, Middle Initial)
Laseership, Inc VI

Mailing Address
P.O. Box 406420

City: Atlanta | State: GA | Zip Code: 30384

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Messenger service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16864.01

Date 02 27 2004

Transaction ID: H4.7810

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.87		48.53		67.40

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.67		168.87		234.54

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
MCI Worldcom

Mailing Address
PO Box 4452

City: Bridgeton | State: MO | Zip Code: 63045

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
16890.44

Date (M M / D D / Y Y Y Y) 02 27 2004

Transaction ID: H4.7811

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.40		19.03		26.43

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
17094.80

Date (M M / D D / Y Y Y Y) 02 27 2004

Transaction ID: H4.7812

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.22		147.14		204.36

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.62		166.17		230.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))

FEDERAL SHARE: 2120.31

TOTAL AMOUNT: 7572.58

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 5452.27

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food an beverage for volunteers and staff
Transaction ID: H4.7779

Form/Schedule: H4 Reimbursement of petty cash for taxi's, office supplies, and food an beverage for volunteers and staff
Transaction ID: H4.7798