REPORT OF RECEIPTS AND DISBURSEMENTS HAND DELIVERED

For Other Than An Authorized Committee

(Summary Page)

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

DC Republican Committee

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

1140 First Street, NW Suite 301

CITY, STATE and ZIP CODE

Washington, DC 20001

2. FEC IDENTIFICATION NUMBER

C00-191-188

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

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

☐ Twelve day report preceding _____ (Type of Election) election on _____ in the State of _____

☐ Thirty day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
(5) Covering Period 7/15/93 through 12/31/93		
(6) Cash on Hand January 1, 19__		$ 2,578.80
(7) Cash on Hand at Beginning of Reporting Period	$ 7,685.56	
(8) Total Receipts (from Line 19)	$ 25,173.20	$ 31,590.06
(9) Subtotal (add Lines 6(a) and 6(b) for Column A and Lines 6(a) and 6(b) for Column B)	$ 32,859.06	$ 34,168.86
Total Disbursements (from Line 30)	$ 32,305.76	$ 33,615.56
Cash on Hand at Close of Reporting Period (subtract Line 9 from Line 6(a))	$ 553.30	$ 553.30
Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	$ 0	
Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	$ 0	

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

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

Type or Print Name of Treasurer

Robert Thomas Richards, Treasurer

Signature of Treasurer

Date 1/28/94

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: DC Republican Committee

REPORT COVERING PERIOD FROM: 9/10/93 TO: 12/31/93

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:		
a. Individuals/Persons Other Than Political Committees		
i. Itemized (use Schedule A)	16,699.55	41,386.86
ii. Unitemized	5,809.40	23,031.13
iii. Total (add i and ii) ➤	22,509.28	64,418.01
b. Political Party Committees	-0-	-0-
c. Other Political Committees (such as PACs)	-0-	-0-
d. Total Contributions (add a iii, b and c) ➤	22,509.28	64,418.01
12. Transfers From Affiliated/Other Party Committees	-0-	-0-
13. All Loans Received	-0-	-0-
14. Loan Repayments Received	-0-	-0-
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	971.55	971.55
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	-0-	-0-
17. Other Federal Receipts (Dividends, Interest, etc.)	-0-	-0-
18. Transfers from Nonfederal Account for Joint Activity	1,692.37	6,200.60
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	25,173.20	71,590.16
20. Total Federal Receipts (subtract line 18 from line 19) ➤	23,480.83	65,389.56
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non-Federal Activity (from Schedule H4)		
i. Federal Share	311.82	3,194.19
ii. Non-Federal Share	1,697.31	6,200.51
b. Other Federal Operating Expenditures	29,796.63	63,720.26
c. Total Operating Expenditures (Add a i, a ii, and b) ➤	32,305.76	73,115.46
22. Transfers to Affiliated/Other Party Committees		
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)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To		
a. Individuals/Persons Other Than Political Committees		
b. Political Party Committees		
c. Other Political Committees (such as PACs)		
d. Total Contribution Refunds (Add a, b and c) ➤		
29. Other Disbursements		
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	32,305.76	73,115.46
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	30,508.24	66,914.95
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	25,173.20	71,590.16
33. Total Contribution Refunds (from line 28d)	0	0
34. Net Contributions (other than loans) (subtract line 33 from 32)	25,173.20	71,590.16
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	32,305.76	73,115.46
36. Offsets to Operating Expenditures (from line 15)	0	0
37. Net Operating Expenditures (subtract line 36 from 35) ➤	32,305.76	73,115.46

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NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 07/01/93 TO 12/31/93

A. Mr. Henry Cashen 5160 Palisade Lane N.W. Washington, DC 20016 Receipt for:	EMPLOYER Dickstein Shapiro Mo OCCUPATION lawyer Aggregate YTD: $	DATE 07/23/93 07/06/93 330.00	AMOUNT 180.00 150.00
B. Mrs. Susan Cullman 2830 Foxhall Road, NW. Washington, DC 20007 Receipt for:	EMPLOYER OCCUPATION head of household Aggregate YTD: $	DATE 11/18/93 10/29/93 07/06/93 1937.44	AMOUNT 250.00 7.44 1500.00
C. Mr. Melvin Burton 700 7th St., S.W. Apt.735 Washington, DC 20024 Receipt for:	EMPLOYER MMST OCCUPATION Lawyer Aggregate YTD: $	DATE 09/27/93 07/06/93 594.00	AMOUNT 50.00 150.00
D. Mrs. Ann Foster Heuer 4705 Foxhall Crescents, NW Washington, DC 20007 Receipt for:	EMPLOYER OCCUPATION National Committeewo Aggregate YTD: $	DATE 11/24/93 10/29/93 837.44	AMOUNT 250.00 7.44
E. Mr. Kingdon Gould 1725 DeSales St., N.W. Washington, DC 20036 Receipt for:	EMPLOYER self employed OCCUPATION investor Aggregate YTD: $	DATE 11/24/93 250.00	AMOUNT 250.00
F. Mr. Malcolm Peabody. 2811 Dumbarton Street, N.W. Washington, DC 20007 Receipt for:	EMPLOYER Self OCCUPATION r/c Aggregate YTD: $	DATE 07/19/93 07/06/93 380.00	AMOUNT 50.00 150.00
G. Mrs. Julie Finley 3221 Woodland Dr., NW Washington, DC 20008 Receipt for:	EMPLOYER OCCUPATION Housewife Aggregate YTD: $	DATE 12/03/93 10/15/93 4930.00	AMOUNT 2500.00 1000.00

SUBTOTAL 6494.88

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 07/01/93 TO 12/31/93

A. Mr. Kendall Wilson 5040 Millwood Pl. N.W. Washington, DC 20016	EMPLOYER self	DATE 11/18/93 07/06/93	AMOUNT 250.00 150.00
	OCCUPATION Financial Consultant		
Receipt for:	Aggregate YTD: $ 2080.00		
B. Mrs. Elaine Dym 6609 31st Street, NW Washington, DC 20015	EMPLOYER Self	DATE 09/27/93	AMOUNT 90.00
	OCCUPATION Housewife		
Receipt for:	Aggregate YTD: $ 360.00		
C. Ms Anne Brunsdale 412 Independence Ave., S.E. Washington, DC 20003	EMPLOYER Self	DATE 07/25/93	AMOUNT 180.00
	OCCUPATION International Trade		
Receipt for:	Aggregate YTD: $ 330.00		
D. Mr. G. Bradford Cook 5200 Partridge Lane NW Washington, DC 20016	EMPLOYER self-employed	DATE 11/18/93	AMOUNT 250.00
	OCCUPATION attorney		
Receipt for:	Aggregate YTD: $ 430.00		
E. Mr. H. Minton Francis 1800 Sudbury Rd., N.W. Washington, DC 20012	EMPLOYER The Patriots Foundat	DATE 11/24/93	AMOUNT 100.00
	OCCUPATION Fundraiser		
Receipt for:	Aggregate YTD: $ 780.00		
F. Mrs. Nancy Thompson 4201 Cathedral Avenue, NW #1001 Washington, DC 20016	EMPLOYER	DATE 12/17/93	AMOUNT 90.00
	OCCUPATION Consultant		
Receipt for:	Aggregate YTD: $ 240.00		
G. Ms Barbara Spillinger 2500 Virginia Ave., NW, #910-S Washington, DC 20037	EMPLOYER Retired	DATE 09/27/93	AMOUNT 90.00
	OCCUPATION Retired		
Receipt for:	Aggregate YTD: $ 330.00		

SUBTOTAL 1200.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 07/01/93 TO 12/31/93

A. Ms Alice Banks 3636 16th St., N.W. #31130 Washington, DC 20010	EMPLOYER Retired	DATE 10/13/93 10/13/93	AMOUNT 25.00 100.00
Receipt for:	OCCUPATION Retired Aggregate YTD: $ 555.00		
B. Ms Joan Hauker 2101 Connecticut Ave NW Washington, DC 20008-0000	EMPLOYER	DATE 07/06/93	AMOUNT 150.00
Receipt for:	OCCUPATION Head of Household Aggregate YTD: $ 330.00		
C. Dr. Theodore Perros 500 23rd St., N.W. Apt.B606 Washington, DC 20037	EMPLOYER George Washington Un	DATE 10/13/93 07/06/93	AMOUNT 100.00 150.00
Receipt for:	OCCUPATION Chemistry Professor Aggregate YTD: $ 730.00		
D. Mr. Joseph Murphy 3015 Lowell St., N.W. Washington, DC 20016	EMPLOYER Self	DATE 07/06/93	AMOUNT 150.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 330.00		
E. Mr. Philip Olsson 3510 Lowell St., Washington, DC 20016	EMPLOYER Olsson, Franly, & We	DATE 07/06/93	AMOUNT 300.00
Receipt for:	OCCUPATION Attorney Aggregate YTD: $ 550.00		
F. Mr. Peter Schummer 3000 44th Street N. W. Washington, DC 20016	EMPLOYER Wickwire & Ganin PC	DATE 07/06/93	AMOUNT 300.00
Receipt for:	OCCUPATION attorney Aggregate YTD: $ 350.00		
G. Mr. Wilson Felder 5327 29th Street, N.W. Washington, DC 20015	EMPLOYER TRW	DATE 07/06/93	AMOUNT 300.00
Receipt for:	OCCUPATION Account Representati Aggregate YTD: $ 460.00		

SUBTOTAL 1575.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 07/01/93 TO 12/31/93

A. Mr. David Neal 4922 Albemarle, N.W. Washington, DC 20016	EMPLOYER National Media	DATE 09/27/93	AMOUNT 180.00
	OCCUPATION Businessman		
Receipt for:	Aggregate YTD: $	360.00	
B. Mr. Harry Singleton 604 Butternut St., N.W. Washington, DC 20012	EMPLOYER Self Employed	DATE 07/06/93	AMOUNT 150.00
	OCCUPATION Attorney		
Receipt for:	Aggregate YTD: $	373.00	
C. Mr. Neil Carothers 1318 28th ST., NW Washington, DC 20007	EMPLOYER Self	DATE 07/06/93	AMOUNT 300.00
	OCCUPATION consultant		
Receipt for:	Aggregate YTD: $	300.00	
D. Ms Juliette McLennan 1800 Kalorama Square, NW Washington, DC 20008	EMPLOYER Self	DATE 07/06/93	AMOUNT 250.00
	OCCUPATION Entrepreneur		
Receipt for:	Aggregate YTD: $	750.00	
E. Mr. Isaac Williams 3012 16th Street, NE Washington, DC 20018	EMPLOYER Claims Admin. Corp.	DATE 07/06/93	AMOUNT 150.00
	OCCUPATION Supervisor/Insurance		
Receipt for:	Aggregate YTD: $	330.00	
F. MS. BARBARA ZARTMAN 1643 35th Street NW Washington, DC 20007	EMPLOYER	DATE 07/06/93	AMOUNT 250.00
	OCCUPATION		
Receipt for:	Aggregate YTD: $	250.00	
G. Mrs. Susan A. Davis 1718 Q Street, NW Washington, DC 20009	EMPLOYER Self	DATE 07/23/93 07/06/93	AMOUNT 180.00 150.00
	OCCUPATION Fundraiser		
Receipt for:	Aggregate YTD: $	510.00	

SUBTOTAL 1610.00

TOTAL This Period (last page this line number only)

Line: 11ai

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NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 07/01/93 TO 12/31/93

A. MR. RICHARD A. HAUSER 4432 NW EDMUNDS ST WASHINGTON, DC 20007	EMPLOYER OCCUPATION	DATE 07/06/93	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	300.00	
B. Mr. Howard Pyle, III 4930 Quebec Street, NW Washington, DC 20015	EMPLOYER Houston Industries OCCUPATION Manager	DATE 08/11/93	AMOUNT 200.00
Receipt for:	Aggregate YTD: $	450.00	
C. Mrs. Thressa L. Gardner 5208 Upton Terrace, NW Washington, DC 20016	EMPLOYER OCCUPATION	DATE 11/18/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
D. Mr. S. S. Karalekas 5117 Lindean Ave., NW Washington, DC 20008	EMPLOYER OCCUPATION	DATE 11/18/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	550.00	
E. Mr. Philip C. Baten 7624 13th Street, NW WASHINGTON, DC 20012	EMPLOYER Self OCCUPATION Attorney	DATE 12/17/93 07/06/93	AMOUNT 80.00 150.00
Receipt for:	Aggregate YTD: $	230.00	
F. Miss Maureen Blum McKenna & Cuneo 1575 Eye Street, NW Washington, DC 20005	EMPLOYER Legal Assistant OCCUPATION McKenna & Cuneo	DATE 10/13/93	AMOUNT 90.00
Receipt for:	Aggregate YTD: $	243.65	
G. Mr. Michael P. Galvin 2208 Kalorama Road, NW Washington, DC 20008	EMPLOYER OCCUPATION	DATE 11/18/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	750.00	

SUBTOTAL 1570.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 07/01/93 TO 12/31/93

A. Mr. C. Boyden Gray 1534 28th St., NW Washington, DC 20007	EMPLOYER Self OCCUPATION Attorney	DATE 12/03/93 07/06/93	AMOUNT 250.00 750.00
Receipt for:	Aggregate YTD: $ 1750.00		
B. Mr. Sheldon B. Kamins 4800 Hampden Ln. Suite 650 Bethesda, MD 20814	EMPLOYER OCCUPATION	DATE 11/18/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $ 550.00		
C. Mr. Bruce P. Jackson 2127 California St., NW #507 Washington, DC 20008	EMPLOYER Self OCCUPATION Fundraising Consulta	DATE 11/18/93 09/27/93	AMOUNT 250.00 100.00
Receipt for:	Aggregate YTD: $ 500.00		
D. Mr. George F. Sullivan, III 6139 Bearhway Dr. Falls Church, VA 22041	EMPLOYER OCCUPATION	DATE 11/18/93 07/06/93	AMOUNT 500.00 250.00
Receipt for:	Aggregate YTD: $ 750.00		
E. Mr. Michael O'Dara 8400 Westpark Dr. Suite #100 McLean, VA 22102-3522	EMPLOYER OCCUPATION	DATE 07/06/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $ 250.00		
F. Mr. Hollis S. McLoughlin 5008 Glenbrook Rd., NW Washington, DC 20016	EMPLOYER OCCUPATION	DATE 11/18/93 07/06/93	AMOUNT 250.00 50.00
Receipt for:	Aggregate YTD: $ 300.00		
G. Mr. Whayne Quin 1666 K St., NW #1100 Washington, DC 20006	EMPLOYER OCCUPATION	DATE 07/06/93	AMOUNT 300.00
Receipt for:	Aggregate YTD: $ 300.00		

SUBTOTAL 3200.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT 07/01/93 TO 12/31/93

A. Mr. Marvin Fabrikant 5149 Tilden Street, NW Washington, DC 20016	EMPLOYER OCCUPATION	DATE 07/06/93	AMOUNT 300.00
Receipt for:	Aggregate YTD: $	300.00	
B. Ms Patricia Harrison 3201 N. Vermont St. Arlington, VA 22207	EMPLOYER OCCUPATION	DATE 07/06/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
C. Mr. Donald Bucklin 1101 Nielson Court McLean, VA 22102	EMPLOYER OCCUPATION	DATE 07/06/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	
D. Mrs. Elizabeth F. Kaplan, Ph.D 18 Avalon Ct. Bethesda, MD 20816	EMPLOYER OCCUPATION	DATE 11/18/93	AMOUNT 250.00
Receipt for:	Aggregate YTD: $	250.00	

SUBTOTAL	1050.00
TOTAL This Period (last page this line number only)	16699.88

SCHEDULE B — ITEMIZED DISBURSEMENTS — Page: 1

Line: 21b

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NAME OF COMMITTEE
DC Republican Committee Federal Account

A. Balmar Printing 1025 17th Street, NW Washington, DC 20036	PURPOSE OF DISBURSEMENT Newsletter Disb. for:	DATE 09/03/93	AMOUNT 1316.00
B. Balmar Printing 1025 17th Street, NW Washington, DC 20036	PURPOSE OF DISBURSEMENT Newsletter Disb. for:	DATE 09/01/93	AMOUNT 1175.00
C. Co-Op Courier 3030 Clarendon Blvd., #219 Arlington,, VA 22201	PURPOSE OF DISBURSEMENT Courier Disb. for:	DATE 07/14/93	AMOUNT 8.00
D. COMPUTER SUPPORT CORPORATION 15926 MIDWAY ROAD DALLAS, TX 75244	PURPOSE OF DISBURSEMENT Computer Expenses Disb. for:	DATE 12/14/93	AMOUNT 99.00
E. DC Republican Cmte. State Acct 440 First Street, NW, #301 Washington, DC 20001	PURPOSE OF DISBURSEMENT Reimbursements Disb. for:	DATE 07/14/93	AMOUNT 16.39
F. DC Treasurer P.O. Box 7792 Ben Franklin Station Washington, DC 20044	PURPOSE OF DISBURSEMENT State Taxes Disb. for:	DATE 12/14/93	AMOUNT 158.40
G. DC Treasurer P.O. Box 7792 Ben Franklin Station Washington, DC 20044	PURPOSE OF DISBURSEMENT State Taxes Disb. for:	DATE 12/14/93	AMOUNT 288.00
H. DC Treasurer P.O. Box 7792 Ben Franklin Station Washington, DC 20044	PURPOSE OF DISBURSEMENT Courier Disb. for:	DATE 09/14/93	AMOUNT 158.40
I. DC Treasurer P.O. Box 7792 Ben Franklin Station Washington, DC 20044	PURPOSE OF DISBURSEMENT State Taxes Disb. for:	DATE 08/12/93	AMOUNT 158.40

SUBTOTAL 3377.59

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC Republican Committee Federal Account

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. DC Treasurer P.O. Box 7792 Ben Franklin Station Washington, DC 20044	State Taxes Disb. for:	07/14/93	119.20
B. Friendship Flower Shop 3236 Wisconsin Ave., NW Washington, DC 20016	1993 DCRC Dinner Disb. for:	07/22/93	588.00
C. Georgetown Communications, Inc 440 First Street, NW, #302 Washington,, DC 20001	DCRC Television Programs Disb. for:	08/12/93	3411.00
D. Internal Revenue Service Philadelphia, PA 19255	Federal Taxes Disb. for:	09/14/93	21.09
E. KWIK KOPY 4000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016	1993 DCRC Dinner Disb. for:	07/06/93	265.00
F. KWIK KOPY 4000 MASSACHUSETTS AVENUE, NW WASHINGTON, DC 20016	1993 DCRC Dinner Disb. for:	07/06/93	1151.61
G. Laser Art P.O. Box 41083 Washington,, DC 20016	Office Supplies Disb. for:	09/23/93	206.70
H. M. S. Ginn Company P.O. Box 5349 West Uyattsville, MD 20872-0349	Mailing lables Disb. for:	09/27/93	29.63
I. Marcor, Incorporated 1130 Fountainview Houston, TX 77057	Computer Expenses Disb. for:	11/30/93	495.00

SUBTOTAL 6287.23

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC Republican Committee Federal Account

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Microsoft Corporation P.O. Box 810 Buffalo, NY 14207-9972	Computer Expenses Disb. for:	12/14/93	259.00
B. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT Salary Disb. for:	DATE 12/31/93	AMOUNT 325.00
C. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT Salary Disb. for:	DATE 12/14/93	AMOUNT 813.06
D. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT Salary Disb. for:	DATE 11/30/93	AMOUNT 813.06
E. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT Salary Disb. for:	DATE 11/19/93	AMOUNT 513.06
F. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT Salary Disb. for:	DATE 11/12/93	AMOUNT 300.00
G. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT Salary Disb. for:	DATE 10/30/93	AMOUNT 813.06
H. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT BONUS TO SALARY Disb. for:	DATE 09/27/93	AMOUNT 250.00
I. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE OF DISBURSEMENT Salary Disb. for:	DATE 09/27/93	AMOUNT 813.06

SUBTOTAL 4899.30

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC Republican Committee Federal Account

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	Salary Disb. for:	09/14/93	813.06
B. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	Salary Disb. for:	06/20/93	813.06
C. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	Salary Disb. for:	08/12/93	122.92
D. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	Salary Disb. for:	08/12/93	813.06
E. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	Salary Disb. for:	07/30/93	751.60
F. Mike Duffy 6106 Vance Jackson, #54 San Antonio, TX 78230	Salary Disb. for:	07/14/93	751.60
G. Nations Bank 1801 K Street, NW Washington, DC 20006	Federal Taxes Disb. for:	12/14/93	567.40
H. Nations Bank 1801 K Street, NW Washington, DC 20006	Federal Taxes Disb. for:	11/19/93	567.60
I. Nations Bank 1801 K Street, NW Washington, DC 20006	Federal Taxes Disb. for:	09/14/93	567.40
SUBTOTAL			5767.60
TOTAL This Period (last page this line number only)			

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NAME OF COMMITTEE
DC Republican Committee Federal Account

A. Nations Bank 1801 K Street, NW Washington, DC 20006	PURPOSE OF DISBURSEMENT Federal Taxes Disb. for:	DATE 08/12/93	AMOUNT 567.40
B. Nations Bank 1801 K Street, NW Washington, DC 20006	PURPOSE OF DISBURSEMENT Federal Taxes Disb. for:	DATE 07/14/93	AMOUNT 560.00
C. Pro Courier Network 3300 Washington Blvd. Arlington,, VA 22201	PURPOSE OF DISBURSEMENT BONUS TO SALARY Disb. for:	DATE 12/14/93	AMOUNT 500.00
D. Pro Courier Network 3300 Washington Blvd. Arlington,, VA 22201	PURPOSE OF DISBURSEMENT Courier Disb. for:	DATE 12/14/93	AMOUNT 110.23
E. Republican National Committee 310 First Street, SE Washington, DC 20003	PURPOSE OF DISBURSEMENT Rent, Xerox & Phone Disb. for:	DATE 11/19/93	AMOUNT 947.72
F. Republican National Committee 310 First Street, SE Washington, DC 20003	PURPOSE OF DISBURSEMENT Rent, Xerox & Phone Disb. for:	DATE 09/27/93	AMOUNT 308.33
G. Republican National Committee 310 First Street, SE Washington, DC 20003	PURPOSE OF DISBURSEMENT Rent, Xerox & Phone Disb. for:	DATE 08/20/93	AMOUNT 1116.16
H. Republican National Committee 310 First Street, SE Washington, DC 20003	PURPOSE OF DISBURSEMENT Rent, Xerox & Phone Disb. for:	DATE 07/30/93	AMOUNT 1068.52
I. Republican National Committee 310 First Street, SE Washington, DC 20003	PURPOSE OF DISBURSEMENT Rent, Xerox & Phone Disb. for:	DATE 07/30/93	AMOUNT 1345.32

SUBTOTAL 6523.68

TOTAL This Period (last page this line number only)

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
DC Republican Committee Federal Account

A. The Capitol Hill Club 300 First Street, SE Washington, DC 20003	PURPOSE OF DISBURSEMENT Meeting Cost Disb. for:	DATE 11/19/93	AMOUNT 105.62
B. The Capitol Hill Club 300 First Street, SE Washington, DC 20003	PURPOSE OF DISBURSEMENT Meeting Cost Disb. for:	DATE 09/14/93	AMOUNT 235.02
C. THE WASHINGTON POST P.O. BOX 48129 WASHINGTON,, DC 20002	PURPOSE OF DISBURSEMENT Subscription Disb. for:	DATE 09/14/93	AMOUNT 66.14
D. THE WASHINGTON TIMES SUBSCRIBER SERVICE DEPARTMENT P.O. BOX 96068 WASHINGTON, DC 20077	PURPOSE OF DISBURSEMENT Subscription Disb. for:	DATE 08/12/93	AMOUNT 68.90
E. US Postmaster 2 Massachusetts Avenue, NW Washington,, DC 20001	PURPOSE OF DISBURSEMENT Postage Disb. for:	DATE 12/14/93	AMOUNT 260.00
F. US Postmaster 2 Massachusetts Avenue, NW Washington,, DC 20001	PURPOSE OF DISBURSEMENT Meeting Cost Disb. for:	DATE 09/07/93	AMOUNT 1152.34
G. US Postmaster 2 Massachusetts Avenue, NW Washington,, DC 20001	PURPOSE OF DISBURSEMENT Postage Disb. for:	DATE 08/12/93	AMOUNT 435.00
H. Viking Office Products P.O. Box 465644 Cincinnati, OH 42546-5644	PURPOSE OF DISBURSEMENT Office Supplies Disb. for:	DATE 11/30/93	AMOUNT 38.00
I. Viking Office Products P.O. Box 465644 Cincinnati, OH 42546-5644	PURPOSE OF DISBURSEMENT Computer Expenses Disb. for:	DATE 08/20/93	AMOUNT 45.25

SUBTOTAL 2406.27

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE
DC Republican Committee Federal Account

	PURPOSE OF DISBURSEMENT	DATE	AMOUNT
A. WMMJ (FM) 400 H Street, NW Washington, DC 20001	Radio Advertising	07/22/93	500.00

Disb. for:

SUBTOTAL	500.00
TOTAL This Period (last page this line number only)	29761.67

DISBURSEMENT SCHEDULE #4 JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

Line: 21a

NAME OF COMMITTEE
DC REPUBLICAN COMMITTEE FEDERAL ACCOUNT

	PURPOSE	DATE	AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
A. The Capitol Hill Club 300 First Street, SE Washington, DC 20003	Meeting Cost	10/15/93	230.62	78.41	152.21
Category: Admin. Event YTD: $ 9394.70					
B. Republican National Committee 310 First Street, SE Washington, DC 20003	PURPOSE Rent, Xerox & Phone	DATE 10/15/93	AMOUNT 953.11	FEDERAL SHARE 324.06	NON-FEDERAL SHARE 629.05
Category: Admin. Event YTD: $ 9394.70					
C. Nations Bank 1801 K Street, NW Washington, DC 20006	PURPOSE Federal Taxes	DATE 10/15/93	AMOUNT 567.40	FEDERAL SHARE 192.92	NON-FEDERAL SHARE 374.48
Category: Admin. Event YTD: $ 9394.70					
D. Mike Duffy 5106 Vance Jackson, #54 San Antonio, TX 78230	PURPOSE Salary	DATE 10/15/93	AMOUNT 813.06	FEDERAL SHARE 276.44	NON-FEDERAL SHARE 536.62
Category: Admin. Event YTD: $ 9394.70					

SUBTOTAL	2564.19	871.82	1692.37
TOTAL This Period (last page for each line only)	2564.19	871.82	1692.37

SCHEDULE H1

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

DC REPUBLICAN COMMITTEE

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

PRESIDENTIAL YEAR (65%)

ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

MINIMUM FEDERAL PERCENTAGE (55%) (IF CHECKED ENTER 65% IN BOX TO RIGHT) ..... %

OR

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL ..... %
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $ ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT.

		NUMBER OF POINTS
1. PRESIDENT	(1 POINT)	
2. U.S. SENATE	(1 POINT)	
3. U.S. CONGRESS	(1 POINT)	1
4. SUBTOTAL — FEDERAL (ADD 1, 2 AND 3)		1
5. GOVERNOR	(1 POINT)	
6. OTHER STATEWIDE OFFICES	(1 OR 2 POINTS)	
7. STATE SENATE	(1 POINT)	
8. STATE REPRESENTATIVE	(1 POINT)	
9. LOCAL CANDIDATES	(1 OR 2 POINTS)	2
10. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, AND 9)		2
11. TOTAL POINTS (LINE 4 PLUS LINE 10)		3

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 11 ..... 33 %

RECEIPT SCHEDULE H3
effective 1/1/91

TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1
FOR LINE 18

NAME OF COMMITTEE: DC Republican Committee

TOTAL AMOUNT TRANSFERRED: $1,692.37

NAME OF ACCOUNT: DC Republican Committee State Account

DATE OF RECEIPT: 10/15/93

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN. VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
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			

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN. VOTER DRIVE AMOUNT	DIRECT FUND RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative Voter Drive			
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/DDS	
SUBTOTAL THIS PAGE				
TOTAL THIS PERIOD				1,692.37

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 1-31-94
☐	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

SLG
PREPARER

2-1-94
DATE PREPARED

FEC FORM 70-2 (12/92)