REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION
JUL 14 3 45 PM '97

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full): DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
600 PENN. AVE. SE #300

CITY, STATE and ZIP CODE
WASHINGTON DC 20003

2. FEC IDENTIFICATION NUMBER
C00-191-278

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

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

☐ 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

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5.	Covering Period 4/1/97 through 6/30/97		
6. (a)	Cash on Hand January 1, 1997		$ 2,157.63
(b)	Cash on Hand at Beginning of Reporting Period	$ 10,061.92	
(c)	Total Receipts (from Line 19)	$ 12,256.94	$ 26,571.94
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 22,318.86	$ 28,729.57
7.	Total Disbursements (from Line 30)	$ 6,458.86	$ 12,869.57
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 15,860.00	$ 15,860.00
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	

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
ROGER L. MOFFATT

Signature of Treasurer: Roger L Moffatt

Date: 7/11/97

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

FEC FORM 3X
(revised 9/93)

4-00173

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

(revised 1/1/91)

NAME OF COMMITTEE

REPORT COVERING PERIOD
FROM TO:

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$6666.94	$13,621.94	11(a)(i)
ii. Unitemized	$5,590.00	$12,950.00	11(a)(ii)
iii. Total (add i and ii) ➤	$12,256.94	$26,571.94	11(a)(iii)
b. Political Party Committees	$0.00	$0.00	11(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	$12,256.94	$26,571.94	11(d)
12. Transfers From Affiliated/Other Party Committees	$0.00	$0.00	12
13. All Loans Received	$0.00	$0.00	13
14. Loan Repayments Received	$0.00	$0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	$0.00	$0.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	$0.00	$0.00	17
18. Transfers from Nonfederal Account for Joint Activity	$0.00	$0.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	$12,256.94	$26,571.94	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	$12,256.94	$26,571.94	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	$0.00	$0.00	21(a)(i)
ii. Non-Federal Share	$0.00	$0.00	21(a)(ii)
b. Other Federal Operating Expenditures	$6,458.86	$12,869.57	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	$6,458.86	$12,869.57	21(c)
22. Transfers to Affiliated/Other Party Committees	$0.00	$0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$0.00	$0.00	23
24. Independent Expenditures (use Schedule E)	$0.00	$0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	$0.00	$0.00	25
26. Loan Repayments Made	$0.00	$0.00	26
27. Loans Made	$0.00	$0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	$0.00	$0.00	28(a)
b. Political Party Committees	$0.00	$0.00	28(b)
c. Other Political Committees (such as PACs)	$0.00	$0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	$0.00	$0.00	28(d)
29. Other Disbursements	$0.00	$0.00	29
30. Total Disbursements [add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	$6,458.86	$12,869.57	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	$6,458.86	$12,869.57	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	$12,256.94	$26,571.94	32
33. Total Contribution Refunds (from line 28d)	$0.00	$0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	$12,256.94	$26,571.94	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	$6,458.86	$12,869.57	35
36. Offsets to Operating Expenditures (from line 15)	$0.00	$0.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	$6,458.86	$12,869.57	37

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 3

FOR LINE NUMBER

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)
DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. US TREASURY Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > $ 741.94	5/29/97	741.94
B. MARGARET ALEXANDER-PARKER 4921 POTOMAC AVE. NW WASHINGTON, DC 20007 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: RNC Occupation: FUNDRAISER Aggregate Year-to-Date > $ 250.—	4/24/97	250.00
C. SHELIA BAIR 3704 BRANDYWINE ST. NW WASHINGTON DC 20016 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: INFO. REQUESTED Occupation: INFO. REQ. Aggregate Year-to-Date > $ 250.—	4/9/97	250.—
D. JONATHAN BERLMAN 1720 16TH ST NW WASHINGTON DC 20008 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: SELF-EMPLOYED Occupation: BUSINESS DEVELOPMENT Aggregate Year-to-Date > $ 240.00	4/9/97	150.00
E. MAUREEN BLUM 2824 DEVONSHIRE PL. NW WASHINGTON DC 20008 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: INSTITUTE FOR JUSTICE Occupation: EXECUTIVE Aggregate Year-to-Date > $ 225.—	4/9/97	125.—
F. SUSAN BRADEN 2401 ARGYLE TER. WASHINGTON DC 20011 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: DEPT. OF JUSTICE Occupation: ATTORNEY Aggregate Year-to-Date > $ 750.—	4/9/97	750.—
G. NEIL CAROTHERS 1318 28TH ST. NW WASHINGTON DC 20007 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer: SELF-EMPLOYED Occupation: CONSULTANT Aggregate Year-to-Date > $ 250.—	4/24/97	250.00

SUBTOTAL of Receipts This Page (optional) > 2,516.94

TOTAL This Period (last page this line number only) >

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SCHEDULE A **ITEMIZED RECEIPTS**

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PAGE 2 OF 3

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NAME OF COMMITTEE (in Full)
DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
SUSAN CULLMAN 2730 FOXHALL RD WASHINGTON DC 20007 Receipt For: Primary / General / Other (specify):	SELF-EMPLOYED HOMEMAKER Aggregate Year-to-Date $ 325.—	4/24/97	125.—
HOWARD FAY 2700 VIRGINIA AVE NW WASHINGTON DC 20037 Receipt For: Primary / General / Other (specify):	INFO. REQ. INFO. REQ. Aggregate Year-to-Date $ 250.—	4/9/97	250.—
ROBERT LIGHTHIZER 1440 NY AVENUE WASHINGTON DC 20005 Receipt For: Primary / General / Other (specify):	INFO. REQ. INFO REQ. Aggregate Year-to-Date $ 250.—	4/9/97	250.—
JAMES LOWE 4615 CATHEDRAL AVE. NW WASHINGTON DC 20016 Receipt For: Primary / General / Other (specify):	BRADLEY & LOWE TRAVEL OWNER Aggregate Year-to-Date $ 250.—	4/9/97	250.—
BARBARA LUCAS 3633 APPLETON ST NW WASHINGTON DC 20008 Receipt For: Primary / General / Other (specify):	INFO. REQ. INFO REQ. Aggregate Year-to-Date $ 200.—	6/10/97	200.—
ERNEST MAY 4060 STONE TER. NW WASHINGTON DC 20016 Receipt For: Primary / General / Other (specify):	INFO. REQ. INFO. REQ. Aggregate Year-to-Date $ 250.—	4/9/97	250.—
ROGER MOFFATT 1301 DELAWARE AVE. SW WASHINGTON DC 20024 Receipt For: Primary / General / Other (specify):	WASHINGTON GAS TRAINER Aggregate Year-to-Date $ 250.—	4/9/97	250.—

SUBTOTAL of Receipts This Page (optional) 1,575.00

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

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 3 OF 3

FOR LINE NUMBER

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NAME OF COMMITTEE (in Full)
DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. KEN MORRISON, PO BOX 609, HASTINGS, NE 68901	INFO. REQ. / INFO. REQ.	4/9/97	250.—
B. MARK RAUCHENBERGER, 75 1ST NW, WASHINGTON DC 20001	PRINCETON INFO. / COMP. PROGRAMMER	4/14/97 4/24/97 5/12/97	125.— 125.— 200.—
C. CARL RICKERSON, 4016 LINNEAN AVE NW, WASHINGTON DC 20008	INFO. REQ. / INFO. REQ.	4/9/97	625.—
D. WATT STEWART, 4317 FOREST LN. NW, WASHINGTON DC 20007	INFO. REQ. / INFO. REQ.	4/9/97	250.—
E. KERRY STOWELL, 2300 VIRGINIA AVE NW, WASHINGTON DC 20037	SELF-EMPLOYED / PRIVATE INVESTMENT	4/9/97	625.—
F. KEVIN WILSON, 5040 MILLWOOD LN. NW, WASHINGTON DC 20016	INFO. REQ. / INFO. REQ.	4/9/97	125.—
G. HOWARD WILKINS, 3030 K ST. NW, WASHINGTON DC 20007	INFO. REQ. / INFO. REQ.	4-9-97	250.—

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date: A $ 250.— B $ 700.— C $ 625.— D $ 450.— E $ 625.— F $ 625.— G $ 250.—

SUBTOTAL of Receipts This Page (optional) ..... 2,575.—

TOTAL This Period (last page this line number only) 6,666.94

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)
DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary, General, Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. ST. LUKE'S CHURCH	USE OF CHURCH SPACE	4/7/97	90.—
B. DAN LINDSAY 600 PENN. AVE. SE #300 WASHINGTON DC 20003	REIMBURSEMENT FOR TRAVEL EXPENSES	4/22/97	167.70
C. DAN LINDSAY 600 PENN. AVE. SE #300 WASHINGTON DC 20003	SALARY	4/22/97	484.46
D. VDC 7700 LITTLE RIVER TURNPIKE, #201 ANNANDALE, VA 22003	CREDIT CARD PROCESSING FEE	4/24/97	95.—
E. DAN LINDSAY 600 PENN. AVE. SE #300 WASHINGTON DC 20003	REIMBURSEMENT FOR TRAVEL EXPENSES	4/24/97	570.—
F. MAC PRESS 508 23RD ST. NW WASHINGTON DC 20037	PRINTING	4/28/97	602.71
G. VISING OFFICE PRODUCTS PO BOX 465644 CINCINNATI, OH 45246-5644	OFFICE SUPPLIES	4/28/97	22.82
H. DAN LINDSAY 600 PENN. AVE. SE #300 WASHINGTON DC 20003	SALARY	5/12/97	484.46
I. DAN LINDSAY 600 PENN. AVE. SE #300 WASHINGTON DC 20003	SALARY	5/14/97	484.46

SUBTOTAL of Disbursements This Page (optional) 2,931.61

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER

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NAME OF COMMITTEE (In Full)
DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. ACTION COURIER 1117 N 19TH ST. 3RD FL. ROSLYN, VA 22209	COURIER SERVICE	5/27/97	7.93
B. AMERITEL 702-C E. GUDE DR. ROCKVILLE, MD 20850	FIX FAX MACHINE	5/27/97	121.10
C. VIKING OFFICE PRODUCTS. PO BOX 465644 CINCINNATI, OH 45246-5644	OFFICE PRODUCTS	5/27/97	66.63
D. MAC PRESS 508 23RD ST NW WASHINGTON DC 20003	PRINTING	5/27/97	105.15
E. QUINN, LYNCH & LOBEL 1625 K ST NW. #410 WASHINGTON DC 20006	ACCOUNTING	5/27/97	500.00
F. DAN LINDSAY 600 PENN. AVE. SE #300 WASHINGTON D.C. 20003	SALARY	5/30/97	497.60
G. MIKE BERRIOR 1347 T ST NW WASHINGTON DC 20009	COMP. WORK	6/9/97	500.00
H. NETWORK SOLUTIONS INC. PO BOX 17305 BALTIMORE MD 21297	COMP. SERVICE	6/10/97	100.—
I. NATIONS BANK 666 PENN AVE SE WASHINGTON DC 20003	MONEY ORDER FOR COMP. EQUIP.	6/12/97	160.53

SUBTOTAL of Disbursements This Page (optional) 2,058.94

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

4-00173

SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (in Full)
DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. REFLECTIONS 700 13TH ST NW #950 WASHINGTON DC 20005	PHOTO Disbursement for: Primary General Other (specify)	6/17/97	10.56
B. NEXT DAY SIGN EXPRESS 1111 N 17TH ST #100 ARLINGTON VA 22209	BANNER Disbursement for: Primary General Other (specify)	6/20/97	116.00
C. DIPLOMAT PARKING 1133 20TH ST. NW #250 WASHINGTON DC 20036	PARKING Disbursement for: Primary General Other (specify)	6/20/97	150.00
D. DAN LINDSAY 800 PENN AVE. SE #300 WASHINGTON DC 20003	SALARY Disbursement for: Primary General Other (specify)	6/12/97	457.59
E. DAN LINDSAY 800 PENN. AVE. SE #300 WASHINGTON DC. 20003	SALARY Disbursement for: Primary General Other (specify)	6/27/97	452.60
F.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I.	Purpose of Disbursement Disbursement for: Primary General Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) $1,191.75

TOTAL This Period (last page this line number only) $6,458.86

4-00173

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 7-15-97
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House Office of Records and Registration	DATE OF RECEIPT
☐	Received from the Senate Office of Public Records	DATE OF RECEIPT
☐	Other (Specify):	POSTMARKED and/or DATE OF RECEIPT

PREPARER

7-15-97
DATE PREPARED

FEC FORM 70-2 (12/92)