05/18/2004 14 : 47

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) X **OR** 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:

Feb 20 (M2)	X 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 04 01 2004 through 04 30 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 18 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: 04 01 2004 To: 04 30 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	340.30	
(c) Total Receipts (from Line 19)	13000.00	34075.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13340.30	41721.33
7. Total Disbursements (from Line 31)	12943.83	41324.86
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	396.47	396.47
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: 04 01 2004 To: 04 30 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)	9000.00	
(ii) Unitemized	1700.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	10700.00	24975.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1600.00	2600.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	12300.00	27575.00
12. Transfers From Affiliated/Other Party Committees	0.00	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)	700.00	1500.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	700.00	1500.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	13000.00	34075.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	12300.00	32575.00

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	3559.40	8752.49
(ii) Non-Federal Share	6327.85	19681.54
(b) Other Federal Operating Expenditures	3056.58	9781.25
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	12943.83	38215.28
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))	12943.83	41324.86
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	6615.98	21643.32

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)	12300.00	27575.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	12300.00	27575.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	6615.98	16533.74
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	6615.98	16533.74

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 22
(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)
Joseph B. Gildenhorn
Mailing Address 2030 24th Street, NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: JBG Companies
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 04 02 2004
Transaction ID: SA11A1.7865
Amount of Each Receipt this Period: 5000.00
2004 AC Membership

B.
Full Name (Last, First, Middle Initial)
Kenneth J. Loewinger
Mailing Address 471 H Street, NW
City: Washington State: DC Zip Code: 20001
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 04 26 2004
Transaction ID: SA11A1.7866
Amount of Each Receipt this Period: 500.00
2004 AC Membership payment

C.
Full Name (Last, First, Middle Initial)
Thomas Patrick Melady
Mailing Address 3016 Tilden Street, Nw Suite 4D1
City: Washington State: DC Zip Code: 20038
FEC ID number of contributing federal political committee: C
Name of Employer: The Inst. of World Politics
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 04 02 2004
Transaction ID: SA11A1.7864
Amount of Each Receipt this Period: 1500.00
2004 AC Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ 7000.00

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 / 22
(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)
Philip C Olsson
Mailing Address 351 B Lowell St, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Olsson, Frank, and Weeda PC
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 20 2004
Transaction ID: SA11A1.7863
Amount of Each Receipt this Period: 1000.00
2004 AC Membership

B.
Full Name (Last, First, Middle Initial)
John Sanders
Mailing Address 2500 Virginia Avenue, NW
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 04 29 2004
Transaction ID: SA11A1.7867
Amount of Each Receipt this Period: 1000.00
2004 AC Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2000.00**

TOTAL This Period (last page this line number only) ..... ▶ **9000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 22
(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)
Betsy for Committeewoman

Mailing Address 3122 N Street, NW

City: Washington
State: DC
Zip Code: 20007

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1600.00

Date of Receipt
04 22 2004

Transaction ID: SA11C.7902

Amount of Each Receipt this Period
1600.00

Unsolicited donation

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1600.00

TOTAL This Period (last page this line number only) ..... ▶ 1600.00

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.7890
Date of Disbursement
04 / 15 / 2004

Amount of Each Disbursement this Period
1531.54

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.7896
Date of Disbursement
04 / 30 / 2004

Amount of Each Disbursement this Period
1525.04

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3056.58

TOTAL This Period (last page this line number only) ..... ▶ 3056.58

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Committee State Account	M M / D D / Y Y Y Y 04 15 2004	500.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative		500.00
	Transaction ID: H3.7889	
ii) Generic Voter Drive	Transaction ID:	
iii) Exempt Activities	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)

TOTAL This Period (Generic Voter Drive)

TOTAL This Period (Direct Fundraising Amount)

TOTAL This Period (Direct Candidate Support)

TOTAL This Period (Exempt Activities)

TOTAL This Period (Total Amount Transferred)

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Committee State Account	M M / D D / Y Y Y Y 04 30 2004	200.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 200.00
Transaction ID: H3.7870

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	700.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	700.00

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

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: 20006

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
18575.68

Date M M / D D / Y Y Y Y: 04 01 2004

Transaction ID: H4.7872

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.40		18.50		28.90

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
18873.77

Date M M / D D / Y Y Y Y: 04 01 2004

Transaction ID: H4.7874

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.31		190.78		298.09

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
19073.77

Date M M / D D / Y Y Y Y: 04 01 2004

Transaction ID: H4.7875

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.71		337.28		526.99

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)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City: North Bethesda State: MD Zip Code: 20895

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: April rent

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

Allocated Activity or Event Year-To-Date
22115.43

Date 04 02 2004

Transaction ID: H4.7876

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1095.00		1946.66		3041.66

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

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

Allocated Activity or Event Year-To-Date
22862.13

Date 04 07 2004

Transaction ID: H4.7877

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
196.81		349.89		546.70

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

Mailing Address
3660 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
22757.30

Date 04 12 2004

Transaction ID: H4.7878

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.26		60.91		95.17

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1326.07		2357.46		3683.53

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
22957.30

Date 04 12 2004

Transaction ID: H4.7879

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

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
23167.30

Date 04 13 2004

Transaction ID: H4.7880

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.60		134.40		210.00

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

Mailing Address
PO Box 580363

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Credit card payment

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

Allocated Activity or Event Year-To-Date
23187.30

Date 04 13 2004

Transaction ID: H4.7881

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.20		12.80		20.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.80		275.20		430.00

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)
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
23258.30

Date 04 13 2004

Transaction ID: H4.7882

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.56		45.44		71.00

B. 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
23350.85

Date 04 13 2004

Transaction ID: H4.7883

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.32		59.23		92.55

C. 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
23372.16

Date 04 13 2004

Transaction ID: H4.7884

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.67		13.64		21.31

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.55		118.31		184.86

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

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
23397.16

Date 04 13 2004

Transaction ID: H4.7685

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.00		16.00		25.00

B. Full Name (Last, First, Middle Initial)
Timothy Law

Mailing Address
1527 Farragut Street, NW

City: Washington | State: DC | Zip Code: 20011

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Reimbursement for office supplies

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

Allocated Activity or Event Year-To-Date
23874.50

Date 04 13 2004

Transaction ID: H4.7686

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.84		177.50		277.34

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 room set up for meeting

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

Allocated Activity or Event Year-To-Date
23734.50

Date 04 13 2004

Transaction ID: H4.7688

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.60		38.40		60.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.44		231.90		362.34

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
23934.50

Date 04 19 2004

Transaction ID: H4.7891

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

B. Full Name (Last, First, Middle Initial)
United States Treasury

Mailing Address
PO Box 80101

City: Cincinnatiti | State: OH | Zip Code: 45280

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: 200 FUTA Tax

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

Allocated Activity or Event Year-To-Date
24055.66

Date 04 19 2004

Transaction ID: H4.7901

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.62		77.54		121.16

C. Full Name (Last, First, Middle Initial)
Megan Hackard

Mailing Address
Georgetown University Box 578639

City: Washington | State: DC | Zip Code: 20057

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: intern

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

Allocated Activity or Event Year-To-Date
24167.66

Date 04 23 2004

Transaction ID: H4.7892

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.32		71.68		112.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.94		277.22		433.16

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)
Rachel Cerqueira

Mailing Address
10704 Tara Road

City: Potomac | State: MD | Zip Code: 20854

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Intern

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

Allocated Activity or Event Year-To-Date
24307.66

Date 04 / 23 / 2004

Transaction ID: H4.7894

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.40		89.60		140.00

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
25082.66

Date 04 / 29 / 2004

Transaction ID: H4.7901

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
279.00		496.00		775.00

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

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City: North Bethesda | State: MD | Zip Code: 20895

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: May rent

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

Allocated Activity or Event Year-To-Date
27764.99

Date 04 / 30 / 2004

Transaction ID: H4.7897

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
965.64		1716.69		2682.33

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1295.04		2302.29		3597.33

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

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

A. 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
28063.08

Date 04 30 2004

Transaction ID: H4.7898

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.31		190.78		298.09

B. 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: healthcare

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

Allocated Activity or Event Year-To-Date
28224.08

Date 04 30 2004

Transaction ID: H4.7899

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.96		103.04		161.00

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

Mailing Address
Department 33048 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
28434.03

Date 04 30 2004

Transaction ID: H4.7900

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.58		134.37		209.95

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
240.85		428.19		669.04

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: 3559.40

TOTAL AMOUNT: 9887.25

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 6327.85

Form/Schedule: H4 Reimbursement of petty cash for office supplies, taxi's and food and beverage for staff
Transaction ID: H4.7875

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food and beverage for staff and volunteers
Transaction ID: H4.7879

Form/Schedule: H4 Credit card payment on food for volunteers
Transaction ID: H4.7891

Form/Schedule: H4 Reimbursement of petty cash for food and beverage for staff and volunteers. office supplies, and taxi's
Transaction ID: H4.7891

Form/Schedule: H4 This employee was not involved in federal election campaign activity.
Transaction ID: H4.78892

Form/Schedule: H4 This employee was not involved in federal election campaign activity.
Transaction ID: H4.78894