**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) ▼ 1501 M Street, NW, Suite 700

Check if different than previously reported. (ACC)

CITY ▲ WASHINGTON STATE ▲ DC ZIPCODE ▲ 20005 – 1737

2. **FEC IDENTIFICATION NUMBER** ▼ C00191288

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:

| | | | |
|---|---|---|---|
| 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 (M13) |

(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 **P**ost -Election Report for the: X General (30G) Runoff (30R) Special (30S)

Election on 11 05 2002 in the State of

5. Covering Period 10 01 2002 through 11 25 2002

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 12 13 2002

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** (Revised 1/2001) |
|---|---|---|---|

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)



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

Report Covering the Period: From: 10 01 2002 To: 11 25 2002

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2002 | | 1192.24 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 77.00 | |
| (c) Total Receipts (from Line 19) ..... | 17847.00 | 123719.93 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 17924.00 | 124912.17 |
| 7. Total Disbursements (from Line 30) ..... | 15934.83 | 122923.00 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 1989.17 | 1989.17 |
| 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 (Revised 1/2001)



Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: Mo 10 Day 01 Year 2002 To: Mo 11 Day 25 Year 2002

| 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) ..... | 11175.00 | |
| (ii) Unitemized ..... | 672.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 11847.00 | 92155.93 |
| (b) Political Party Committees ..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) ..... | 0.00 | 0.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶ | 11847.00 | 92155.93 |
| 12. Transfers From Affiliated/Other Party Committees ..... | 0.00 | 0.00 |
| 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 36, page 4) ..... | 0.00 | 64.00 |
| 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 Nonfederal Account for Joint Activity ..... | 6000.00 | 31500.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶ | 17847.00 | 123719.93 |
| 20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶ | 11847.00 | 92219.93 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)



| 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 | 3840.60 | 26960.84 |
| (ii) Non-Federal Share | 12094.23 | 94462.16 |
| (b) Other Federal Operating Expenditures | 0.00 | 0.00 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 15934.83 | 121423.00 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 0.00 | 1500.00 |
| 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. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶ | 15934.83 | 122923.00 |
| 31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶ | 3840.60 | 28460.84 |
| **III. Net Contributions/Operating Expenditures** | | |
| 32. Total Contributions (other than loans) from Line 11(d), page 3) | 11847.00 | 92155.93 |
| 33. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 34. Net Contributions (other than loans) (subtract Line 33 from Line 32) | 11847.00 | 92155.93 |
| 35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶ | 3840.60 | 26960.84 |
| 36. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 64.00 |
| 37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶ | 3840.60 | 26896.84 |

# SCHEDULE A (FEC Form 3X)
# ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 26

[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)
DC Chamber of Commerce; DC PAC
Mailing Address
1411 K Street, NW — Suite 603
City: Washington — State: DC — Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 11 22 2002
Amount of Each Receipt this Period: 1500.00
Get out the Vote contribution
Transaction ID: SA11A1.6144

**B.**
Full Name (Last, First, Middle Initial)
Raymond R DuBois
Mailing Address
1545 35th Street, NW
City: Washingtonf — State: DC — Zip Code: 20007
FEC ID number of contributing federal political committee.
Name of Employer: Requested
Occupation: Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 11 01 2002
Amount of Each Receipt this Period: 1500.00
2002b AC Membership
Transaction ID: SA11A1.6126

**C.**
Full Name (Last, First, Middle Initial)
Melvyn J. Estrin
Mailing Address
6508 Kenhill Road
City: Bethesda — State: MD — Zip Code: 20817
FEC ID number of contributing federal political committee.
Name of Employer: Estrin International
Occupation: Chairman/CEO
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1125.00
Date of Receipt: 11 22 2002
Amount of Each Receipt this Period: 125.00
2002 AC Contribution
Transaction ID: SA11A1.6141

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **3125.00**

**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: (check only one) PAGE 6 / 26

[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): Evan Evans
Mailing Address: 4960 Dorsey Hall Rd #6
City: Columbia State: MD Zip Code: 21042
FEC ID number of contributing federal political committee.
Name of Employer: FEL. Corp.
Occupation: Executive
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 1500.00
2002b AC Membership
Transaction ID: SA11A1.6100

**B.**
Full Name (Last, First, Middle Initial): James H Lemon
Mailing Address: 2527 P Street, NW
City: Washingtonf State: DC Zip Code: 20007
FEC ID number of contributing federal political committee.
Name of Employer: Johnston Lemon and Co.
Occupation: Investment Securities
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
Transaction ID: SA11A1.6106

**C.**
Full Name (Last, First, Middle Initial): Jan Mares
Mailing Address: 3228 Woodley Rd, NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee.
Name of Employer: EOP Group
Occupation: Consultant
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 11 13 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
Transaction ID: SA11A1.6138

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **3500.00**

**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: (check only one) PAGE 7 / 26

[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): Robert C McCormack
Mailing Address: 780 Lake Forest, IL
City: Lake Forest | State: IL | Zip Code: 60045
FEC ID number of contributing federal political committee.
Name of Employer: Trident Capital, LLC
Occupation: requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 23 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
**Transaction ID:** SA11A1.6117

**B.**
Full Name (Last, First, Middle Initial): Thomas Patrick Melady
Mailing Address: 3016 Tilden Street,Nw | Suite 401
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer: The Inst. of World Politics
Occupation: Consultant
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
**Transaction ID:** SA11A1.6097

**C.**
Full Name (Last, First, Middle Initial): Carl J Rickertsen
Mailing Address: 3314 O Street, NW
City: Washington | State: DC | Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer: Theyer Capital
Occupation: Requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
**Transaction ID:** SA11A1.6104

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **3000.00**

**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: (check only one) PAGE 8 / 26

[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): Frances Rowan
Mailing Address: 2500 Virginia Ave, NW
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee.
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 1000.00
2003 AC Membership
Transaction ID: SA11A1.6108

**B.**
Full Name (Last, First, Middle Initial): David WB Smith
Mailing Address: 818 Connecticut Ave Apt 303
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer: Bolton Partners, Inc
Occupation: Employer Benefits Consultant
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 11 06 2002
Amount of Each Receipt this Period: 500.00
2002b AC Membership
Transaction ID: SA11A1.6136

**C.**
Full Name (Last, First, Middle Initial): Mignon C Smith
Mailing Address: 2500 Virginia Ave, NW Apt 704-S
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Horse Breeder
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1050.00
Date of Receipt: 10 18 2002
Amount of Each Receipt this Period: 50.00
2002b AC Contribution
Transaction ID: SA11A1.6109

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **1550.00**

**TOTAL** This Period (last page this line number only) ..... ▶ **11175.00**

# SCHEDULE H2 (FEC Form 3X)
## ALLOCATION RATIOS



NAME OF COMMITTEE (In Full)

**D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE**

**ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT
**Get Out the Vote (11/05/2002)**

ACTIVITY IS:
☐ Fundraising ☒ Exempt ☐ Direct Candidate Support

CHECK IF THE RATIO IS:
☒ New ☐ Revised ☐ Same as Previously Reported

| FEDERAL % | NON-FEDERAL % |
|---|---|
| 25.00 % | 75.00 % |

**Transaction ID:** H2.6193

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS


FOR LINE 18 OF FORM 3X

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

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| DC Republican Comm. State Acct | 10 09 2002 | 1000.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 1000.00 | H3.6099 |

| | DIRECT FUNDRAISING AMOUNT |
|---|---|
| ii) Direct Fundraising (List Events-Amount For Each) | |
| a) | |
| b) | |
| c) | |
| d) | |
| e) Total Amount Transferred For Direct Fundraising .. | 0.00 |

| | EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT |
|---|---|
| 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 ..... | 0.00 |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS


FOR LINE 18 OF FORM 3X

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

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| DC Republican Comm. State Acct | 10 24 2002 | 2000.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 2000.00 | H3.6121 |

| | DIRECT FUNDRAISING AMOUNT |
|---|---|
| ii) Direct Fundraising (List Events-Amount For Each) | |
| a) _____ | |
| b) | |
| c) | |
| d) _____ | |
| e) Total Amount Transferred For Direct Fundraising .. | 0.00 |

| | EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT |
|---|---|
| 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 ..... | 0.00 |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

## SCHEDULE H3 (FEC Form 3X)
## TRANSFERS FROM NON-FEDERAL ACCOUNTS


FOR LINE 18 OF FORM 3X

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

| NAME OF ACCOUNT | DATE OF RECEIPT | TOTAL AMOUNT TRANSFERRED |
|---|---|---|
| DC Republican Comm. State Acct | 11 06 2002 | 3000.00 |

BREAKDOWN OF TRANSFER RECEIVED

| | ADMINISTRATIVE/VOTER DRIVE AMOUNT | Transaction ID: |
|---|---|---|
| i) Total Administrative/Voter Drive ..... | 3000.00 | H3.6135 |

| | DIRECT FUNDRAISING AMOUNT |
|---|---|
| ii) Direct Fundraising (List Events-Amount For Each) | |
| a) _____ | |
| b) | |
| c) | |
| d) _____ | |
| e) Total Amount Transferred For Direct Fundraising .. | 0.00 |

| | EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT |
|---|---|
| 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 ..... | 0.00 |

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

| | |
|---|---|
| TOTAL This Period (Administrative/Voter Drive Amount) ..... | 6000.00 |
| TOTAL This Period (Direct Fundraising Amount) ..... | 0.00 |
| TOTAL This Period (Exempt Activity/Direct Candidate Support) ..... | 0.00 |
| TOTAL This Period (Total Amount Transferred) ..... | 6000.00 |

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT 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: 20036

Purpose/Event: Internet Access

Category/Type: ORG

Description: Internet Access

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 82018.76

Date: 10 02 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 5.78 | | 23.12 | | 28.90 |

Transaction ID: H4.6146

A. Full Name (Last, First, Middle Initial)
Micah Collins

Mailing Address
2562 Valley Road

City: Eastlake | State: CA | Zip Code: 91915

Purpose/Event: Intern 9/18 - 9/27

Category/Type: IND

Description: Intern 9/18 - 9/27

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 82204.76

Date: 10 04 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 37.20 | | 148.80 | | 186.00 |

Transaction ID: H4.6147

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

Mailing Address
PO Box 4452

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

Purpose/Event: long distance

Category/Type: ORG

Description: long distance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 82221.10

Date: 10 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 3.27 | | 13.07 | | 16.34 |

Transaction ID: H4.6150

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 46.25 | | 184.99 | | 231.24 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

ORG

Purpose/Event:
Payroll services

Category/Type

Description: Payroll services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
82312.47

Date 10 10 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 18.27 | | 73.10 | | 91.37 |

Transaction ID: H4.6151

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

Mailing Address
1501 M Street, NW

City: Washington State: DC Zip Code: 20005

IND

Purpose/Event:
salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
83554.58

Date 10 11 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 248.42 | | 993.69 | | 1242.11 |

Transaction ID: H4.6152

A. Full Name (Last, First, Middle Initial)
Hockaday Donnelsell Camp Solutions

Mailing Address
228 South Washington Street Suite 240

City: Alexandria State: VA Zip Code: 22314

IND

Purpose/Event:
CC Charges

Category/Type

Description: CC Charges

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
83557.08

Date 10 18 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 0.50 | | 2.00 | | 2.50 |

Transaction ID: H4.6116

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 267.19 | | 1068.79 | | 1335.98 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

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

Mailing Address
328 9th Street, SE

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

ORG

Purpose/Event: accountant

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 84862.05

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 95.00 | | 380.00 | | 475.00 |

Transaction ID: H4.6160

A. 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

ORG

Purpose/Event: nov. healthcare

Category/Type

Description: nov. healthcare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 84009.36

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 27.60 | | 110.40 | | 138.00 |

Transaction ID: H4.6155

A. Full Name (Last, First, Middle Initial)
Micah Collins

Mailing Address
2562 Valley Road

City: Eastlake | State: CA | Zip Code: 91915

IND

Purpose/Event: intern 9/30 - 10/11

Category/Type

Description: Intern 9/30 - 10/11

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 84193.36

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 36.80 | | 147.20 | | 184.00 |

Transaction ID: H4.6158

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 159.40 | | 637.60 | | 797.00 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
Flowers By Sandra

Mailing Address
534 23rd Street, NW

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

Purpose/Event:
flowers for Charles Tolson Funeral

Category/Type: IND

Description: flowers for Charles Tolson Funeral

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 83639.08

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.40 | | 65.60 | | 82.00 |

Transaction ID: H4.6153

A. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Street Suite 240

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

Purpose/Event:
sept/oct website mait/host

Category/Type: IND

Description: sept/oct website mait/host

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 85362.05

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 100.00 | | 400.00 | | 500.00 |

Transaction ID: H4.6172

A. Full Name (Last, First, Middle Initial)
Matthew Holt

Mailing Address
P.O. Box 573566 Georgetown University

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

Purpose/Event:
intern 10/14 - 10/17

Category/Type: IND

Description: Intern 10/14 - 10/17

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 84269.36

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 15.20 | | 60.80 | | 76.00 |

Transaction ID: H4.6158

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 131.60 | | 526.40 | | 658.00 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
Leadership, Inc VI

Mailing Address
P.O. Box 406420

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

Purpose/Event: messenger service

Category/Type: IND

Description: messenger service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 84387.05

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 23.54 | | 94.15 | | 117.69 |

Transaction ID: H4.6159

A. Full Name (Last, First, Middle Initial)
Manatt, Phelps & Philips, LLP

Mailing Address
1501 M Street, NW Suite 700

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

Purpose/Event: copies made

Category/Type: IND

Description: copies made

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 85782.55

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 84.10 | | 336.40 | | 420.50 |

Transaction ID: H4.6174

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

Mailing Address
2200 Old Germantown Rd.

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

Purpose/Event: toner/labels

Category/Type: ORG

Description: toner/labels

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 86449.82

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 93.45 | | 373.82 | | 467.27 |

Transaction ID: H4.6179

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 201.09 | | 804.37 | | 1005.46 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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/Event: reimb. for taxis, parking, and food
Category/Type: IND
Description: reimb. for taxis, parking, and food

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 85982.55
Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 40.00 | | 160.00 | | 200.00 |

Transaction ID: H4.6176

A. Full Name (Last, First, Middle Initial)
Verizon
Mailing Address
P.O. Box 17577
City: Baltimore | State: MD | Zip Code: 21297-0513
Purpose/Event: local phone service
Category/Type: IND
Description: local phone service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 83871.36
Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 46.46 | | 185.82 | | 232.28 |

Transaction ID: H4.6154

A. Full Name (Last, First, Middle Initial)
Jamie Atkinson
Mailing Address
1501 M Street, NW
City: Washington | State: DC | Zip Code: 20005
Purpose/Event: salary
Category/Type: IND
Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 87691.93
Date: 10 25 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 248.42 | | 993.69 | | 1242.11 |

Transaction ID: H4.6181

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 334.88 | | 1339.51 | | 1674.39 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
Blakey and Agnew

Mailing Address
1501 M Street, NW Suite 700

City: Washington State: DC Zip Code: 20005

Purpose/Event: Nov. rent

Description: Nov. rent

ORG — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 88691.83

Date: 10 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 250.00 | | 750.00 | | 1000.00 |

Transaction ID: H4.6197

A. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Street Suite 240

City: Alexandria State: VA Zip Code: 22314

Purpose/Event: CC Charges

Description: CC Charges

IND — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 88866.83

Date: 11 01 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 35.00 | | 140.00 | | 175.00 |

Transaction ID: H4.6124

A. Full Name (Last, First, Middle Initial)
Maureen Blum

Mailing Address
2824 Devonshire Place, NW

City: Washington State: DC Zip Code: 20008

Purpose/Event: reimb. for food for poll workers

Description: reimb. for food for poll workers

IND — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 89169.57

Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 53.16 | | 159.48 | | 212.64 |

Transaction ID: H4.6199

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 338.16 | | 1049.48 | | 1387.64 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
Micah Collins

Mailing Address
2562 Valley Road

City: Eastlake | State: CA | Zip Code: 91915

Purpose/Event:
intern 10/14-11/8

Description: intern 10/14-11/8

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 89494.57

Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 81.25 | | 243.75 | | 325.00 |

Transaction ID: H4.6200

A. Full Name (Last, First, Middle Initial)
Enterprise Rent A Car

Mailing Address
3307 M Street, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event:
van for election day

Description: van for election day

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 88956.93

Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 22.50 | | 67.50 | | 90.00 |

Transaction ID: H4.6198

A. Full Name (Last, First, Middle Initial)
Matthew Holt

Mailing Address
P.O. Box 573566 Georgetown University

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

Purpose/Event:
intern 10/24 - 11/05

Description: Intern 10/24 - 11/05

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 89646.92

Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 34.00 | | 102.00 | | 136.00 |

Transaction ID: H4.6204

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 137.75 | | 413.25 | | 551.00 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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
ORG
Purpose/Event: long distance
Category/Type
Description: long distance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 89510.82
Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 4.09 | | 12.26 | | 16.35 |

Transaction ID: H4.6201

A. Full Name (Last, First, Middle Initial)
Accounting & Management Services
Mailing Address
328 9th Street, SE
City: Washington | State: DC | Zip Code: 20003
ORG
Purpose/Event: accountant
Category/Type
Description: accountant

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 81201.53
Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 78.13 | | 234.37 | | 312.50 |

Transaction ID: H4.6206

A. Full Name (Last, First, Middle Initial)
Jamie Atkinson
Mailing Address
1501 M Street, NW
City: Washington | State: DC | Zip Code: 20005
IND
Purpose/Event: salary
Category/Type
Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 90889.03
Date: 11 08 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 248.42 | | 993.69 | | 1242.11 |

Transaction ID: H4.6205

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 330.64 | | 1240.32 | | 1570.96 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Street Suite 240

City: Alexandria State: VA Zip Code: 22314

IND

Purpose/Event:
nov. website mail/host

Category/Type

Description: nov. website mail/host

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 91553.74

Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 62.50 | | 187.50 | | 250.00 |

Transaction ID: H4.6208

A. Full Name (Last, First, Middle Initial)
Leadership. Inc VI

Mailing Address
P.O. Box 406420

City: Atlanta State: GA Zip Code: 30384

IND

Purpose/Event:
messenger service

Category/Type

Description: messenger service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 91303.74

Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 25.55 | | 76.66 | | 102.21 |

Transaction ID: H4.6207

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

Mailing Address
3060 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

ORG

Purpose/Event:
payroll services

Category/Type

Description: payroll services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 91649.89

Date: 11 11 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 24.04 | | 72.11 | | 96.15 |

Transaction ID: H4.6210

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 112.09 | | 336.27 | | 448.36 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

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

Mailing Address
1501 M Street, NW

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

Purpose/Event: salary

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 92892.00

Date: 11 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 248.42 | | 993.69 | | 1242.11 |

Transaction ID: H4.6212

A. 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/Event: dec. health insur.

Description: dec. health insur.

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 93030.00

Date: 11 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 34.50 | | 103.50 | | 138.00 |

Transaction ID: H4.6213

A. Full Name (Last, First, Middle Initial)
Manatt, Phelps, & Phillips, LLP

Mailing Address
1501 M Street, NW Suite 700

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

Purpose/Event: copies made

Description: copies made

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 93059.00

Date: 11 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 7.25 | | 21.75 | | 29.00 |

Transaction ID: H4.6215

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 290.17 | | 1118.94 | | 1409.11 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
The Breakfast Club

Mailing Address
2312 4th Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose/Event:
EC lunch 11/14

Category/Type: ORG

Description: EC lunch 11/14

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 93170.25

Date: 11 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 27.81 | | 83.44 | | 111.25 |

Transaction ID: H4.6216

A. Full Name (Last, First, Middle Initial)
Fast Copy & Printing

Mailing Address
1747 Pennsylvania Ave, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event:
AC Event 10/17(10/01/2002)

Category/Type: IND

Description: Stationary for 10/17 AC event

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 423.00

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 380.70 | | 42.30 | | 423.00 |

Transaction ID: H4.6164

A. Full Name (Last, First, Middle Initial)
Robert K. Williams

Mailing Address
719 D Street, NE Apt 303

City: Washington | State: DC | Zip Code: 20006

Purpose/Event:
Get Out the Vote(11/05/2002)

Category/Type: IND

Description: reimb. for get out the vote flyers

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[X] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 78.80

Date: 10 09 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 19.70 | | 59.10 | | 78.80 |

Transaction ID: H4.6148

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 428.21 | | 184.84 | | 613.05 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
Betsy W. Werronen

Mailing Address
3122 N Street, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event:
Get Out the Vote(11/05/2002)

Category/Type: IND

Description: Reimb. for Get Out Vote flyers/signs

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[X] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 539.84

Date: 10 21 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 115.29 | | 345.85 | | 461.14 |

Transaction ID: H4.6157

A. Full Name (Last, First, Middle Initial)
Enterprise Rent A Car

Mailing Address
3307 M Street, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event:
Get Out the Vote(11/05/2002)

Category/Type: ORG

Description: Van to hang up posters for election day

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[X] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 603.88

Date: 10 24 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 16.01 | | 48.03 | | 64.04 |

Transaction ID: H4.6177

A. Full Name (Last, First, Middle Initial)
Hockaday Donnelall Camp Solutions

Mailing Address
228 South Washington Street Suite 240

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

Purpose/Event:
Get Out the Vote(11/05/2002)

Category/Type: IND

Description: Telephone calls for Get out the Vote

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[X] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2204.42

Date: 10 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 400.11 | | 1200.33 | | 1600.44 |

Transaction ID: H4.6195

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 531.41 | | 1594.21 | | 2125.62 |

**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
(used for line 31 of the detailed summary page)

# DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



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

A. Full Name (Last, First, Middle Initial)
U. S. Postmaster

Mailing Address
1800 M Street, NW Fmt 1

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

Purpose/Event:
Get Out the Vote(11/05/2002)

Category/Type: ORG

Description: Postage for Get Out the Vote piece

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[X] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 3129.42

Date: 10 30 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 231.25 | | 693.75 | | 925.00 |

Transaction ID: H4.6196

A. Full Name (Last, First, Middle Initial)
Betsy W. Werronen

Mailing Address
3122 N Street, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event:
Get Out the Vote(11/05/2002)

Category/Type: IND

Description: Reimb. for Get Out Vote Flyeres

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[X] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 4026.85

Date: 11 06 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 224.36 | | 673.07 | | 897.43 |

Transaction ID: H4.6202

A. Full Name (Last, First, Middle Initial)
Jonathan Bergman

Mailing Address
4000 Cathedral Ave, NW

City: Washington | State: DC | Zip Code: 20016

Purpose/Event:
Get Out the Vote(11/05/2002)

Category/Type: IND

Description: reimb. for truck rental

Type of Allocated Activity:
[ ] Admin./Voter Drive [ ] Fundraising
[X] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 4331.44

Date: 11 22 2002

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 76.15 | | 228.44 | | 304.59 |

Transaction ID: H4.6214

**SUBTOTAL** of Joint Federal and Non-Federal Activity This Page

| FEDERAL SHARE | + | NON-FEDERAL SHARE | = | TOTAL AMOUNT |
|---|---|---|---|---|
| 531.76 | | 1595.26 | | 2127.02 |

**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: 3840.60

TOTAL AMOUNT: 15934.83

NON-FEDERAL SHARE

**TOTAL** This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 12094.23