04/01/2003 18 : 52

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)

WASHINGTON | DC | 20005 - 1737

2. **FEC IDENTIFICATION NUMBER** ▼ C00191288

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on _____ in the State of _____

(d) 30-Day **Post**-Election Report for the: 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 04 01 2003

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: 10 01 2002 To: 11 25 2002

	COLUMN A This Period	COLUMN B 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 31)	16020.21	123008.38
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1903.79	1903.79
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

Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: 10 01 2002 To: 11 25 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 33, page 5) ..... ▶	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 37, page 5)	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 Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	6000.00	31500.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	6000.00	31500.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	17847.00	123719.93
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11847.00	92219.93

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	3853.18	28437.42
(ii) Non-Federal Share	12167.03	91370.96
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	16020.21	119808.38
22. Transfers to Affiliated/Other Party Committees	0.00	1700.00
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. 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	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	16020.21	123008.38
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	3853.18	31637.42

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	11847.00	92155.93
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11847.00	92155.93
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3853.18	26437.42
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	64.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3853.18	26373.42

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 30
(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)
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: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 11 22 2002
Transaction ID: SA11A1.6144
Amount of Each Receipt this Period: 1500.00
Get out the Vote contribution

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: C
Name of Employer: US Gov't
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 11 01 2002
Transaction ID: SA11A1.6126
Amount of Each Receipt this Period: 1500.00
2002b AC Membership

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: C
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
Transaction ID: SA11A1.6141
Amount of Each Receipt this Period: 125.00
2002 AC Contribution

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

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 30
(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): Evan Evans
Mailing Address: 4960 Dorsey Hall Rd #6
City: Columbia | State: MD | Zip Code: 21042
FEC ID number of contributing federal political committee: C
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
Transaction ID: SA11A1.6100
Amount of Each Receipt this Period: 1500.00
2002b AC Membership

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: C
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
Transaction ID: SA11A1.6106
Amount of Each Receipt this Period: 1000.00
2002b AC Membership

C.
Full Name (Last, First, Middle Initial): Jan Meres
Mailing Address: 3228 Woodley Rd, NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
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
Transaction ID: SA11A1.6138
Amount of Each Receipt this Period: 1000.00
2002b AC Membership

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

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 30
(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)
Robert C McCormack
Mailing Address 780 Lake Forest, IL 60045
City: Lake Forest State: IL Zip Code: 60045
FEC ID number of contributing federal political committee: C
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
Transaction ID: SA11A1.6117
Amount of Each Receipt this Period: 1000.00
2002b AC Membership

B.
Full Name (Last, First, Middle Initial)
Thomas Patrick Melady
Mailing Address 3016 Tilden Street, Nw Suite 4D1
City: Washington State: DC Zip Code: 20036
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: 1000.00

Date of Receipt: 10 04 2002
Transaction ID: SA11A1.6097
Amount of Each Receipt this Period: 1000.00
2002b AC Membership

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: C
Name of Employer: Thayer Capital
Occupation: Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 10 18 2002
Transaction ID: SA11A1.6104
Amount of Each Receipt this Period: 1000.00
2002b AC Membership

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

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 30
(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)
Frances Rowan
Mailing Address 2500 Virginia Ave, NW
City: Washington
State: DC
Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 10 18 2002
Transaction ID: SA11A1.6108
Amount of Each Receipt this Period: 1000.00
2003 AC Membership

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: C
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
Transaction ID: SA11A1.6136
Amount of Each Receipt this Period: 500.00
2002b AC Membership

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: C
Name of Employer: self
Occupation: Horse Breeder
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1050.00

Date of Receipt: 10 18 2002
Transaction ID: SA11A1.6109
Amount of Each Receipt this Period: 50.00
2002b AC Contribution

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

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES 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. 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.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
Get Out the Vote (11/05/2002) ACTIVITY IS: ☐ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported	25.00 %	75.00 % **Transaction ID:** H2.6193

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

FOR LINE 18a 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	M M / D D / Y Y Y Y 10 09 2002	1000.00

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative		1000.00
	Transaction ID:H3.6059	
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

FOR LINE 18a 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	M M / D D / Y Y Y Y 10 24 2002	2000.00

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative	2000.00	Transaction ID:H3.6121
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

FOR LINE 18a 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	M M / D D / Y Y Y Y 11 06 2002	3000.00

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative _____ 3000.00
Transaction ID:H3.6135

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)	6000.00
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)	6000.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose/Event:
Internet Access

Category/Type

Description: Internet Access

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
78318.76

Date 10 / 02 / 2002

Transaction ID: H4.6148

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

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

Mailing Address
2582 Valley Road

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

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

Category/Type

Description: Intern 9/18 - 9/27

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
78504.76

Date 10 / 04 / 2002

Transaction ID: H4.6147

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

C. 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

Description: long distance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
78521.10

Date 10 / 09 / 2002

Transaction ID: H4.6150

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

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)(i))

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Payroll services

Category/Type

Description: Payroll services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
78812.47

Date (M M / D D / Y Y Y Y) 10 10 2002

Transaction ID: H4.6151

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

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

Mailing Address
1501 M Street, NW

City: Washington State: DC Zip Code: 20005

Purpose/Event:
salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
79854.58

Date (M M / D D / Y Y Y Y) 10 11 2002

Transaction ID: H4.6152

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

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

Mailing Address
1300 Wisconsin Ave, NW

City: Washington State: DC Zip Code: 20007

Purpose/Event:
Bank Service Charge

Category/Type

Description: Bank Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
79880.58

Date (M M / D D / Y Y Y Y) 10 15 2002

Transaction ID: H4.6257

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		20.80		26.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.89		1087.59		1359.48

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

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)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stree Suite 240

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

Purpose/Event:
CC Charges

Category/Type

Description: CC Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
79883.08

Date 10 / 18 / 2002

Transaction ID: H4.6116

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

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

Mailing Address
328 9th Street, SE

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

Purpose/Event:
accountant

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
81188.05

Date 10 / 21 / 2002

Transaction ID: H4.6160

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

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

Mailing Address
550 12th Street, SW

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

Purpose/Event:
nov. healthcare

Category/Type

Description: nov. healthcare

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80935.36

Date 10 / 21 / 2002

Transaction ID: H4.6155

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.10		492.40		615.50

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

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

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)
Micah Collins

Mailing Address
2582 Valley Road

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

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

Category/Type

Description: intern 9/30 - 10/11

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80519.36

Date 10 / 21 / 2002

Transaction ID: H4.6156

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

B. 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

Description: flowers for Charles Tolson Funeral

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
79965.08

Date 10 / 21 / 2002

Transaction ID: H4.6153

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

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

Mailing Address
228 South Washington Stre Suite 240

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

Purpose/Event:
sept/oct website mait/host

Category/Type

Description: sept/oct website mait/host

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
81688.05

Date 10 / 21 / 2002

Transaction ID: H4.6172

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.20		612.80		766.00

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

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

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)
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

Description: intern 10/14 - 10/17

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80595.36

Date 10 / 21 / 2002

Transaction ID: H4.6158

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

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

Mailing Address
P.O. Box 406420

City: Atlanta State: GA Zip Code: 30384

Purpose/Event:
messenger service

Category/Type

Description: messenger service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80713.05

Date 10 / 21 / 2002

Transaction ID: H4.6159

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

C. 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

Category/Type

Description: copies made

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
82108.55

Date 10 / 21 / 2002

Transaction ID: H4.6174

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.84		491.35		614.19

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

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

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
2200 Old Germantown Rd.

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

Purpose/Event:
toner/labels

Category/Type

Description: toner/labels

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
82775.82

Date 10 / 21 / 2002

Transaction ID: H4.6179

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

B. 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

Description: reimb. for taxis, parking, and food

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
82308.55

Date 10 / 21 / 2002

Transaction ID: H4.6178

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

C. 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

Description: local phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
80197.36

Date 10 / 21 / 2002

Transaction ID: H4.6154

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.91		719.64		899.55

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

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

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)
Jamila Atkinson

Mailing Address
1501 M Street, NW

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

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
84017.93

Date 10 / 25 / 2002

Transaction ID: H4.6181

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

B. 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

Category/Type

Description: Nov. rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
85017.93

Date 10 / 30 / 2002

Transaction ID: H4.6197

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

C. 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

Description: Internet Access

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
85221.83

Date 11 / 01 / 2002

Transaction ID: H4.6254

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
504.20		1766.81		2271.01

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

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

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)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stre Suite 240

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

Purpose/Event:
CC Charges

Category/Type

Description: CC Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
$5192.93

Date 11 01 2002

Transaction ID: H4.6124

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

B. 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

Category/Type

Description: reimb. for food for poll workers

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
$5527.95

Date 11 06 2002

Transaction ID: H4.6199

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

C. 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

Category/Type

Description: intern 10/14-11/8

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
$5852.95

Date 11 06 2002

Transaction ID: H4.6200

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.41		543.23		712.64

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

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

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)
Enterprise Rent A Car

Mailing Address
3307 M Street, NW

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

Purpose/Event:
van for election day

Category/Type

Description: van for election day

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
85315.31

Date 11 06 2002

Transaction ID: H4.6198

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.70		74.78		93.48

B. 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

Category/Type

Description: intern 10/24 - 11/05

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
86005.30

Date 11 06 2002

Transaction ID: H4.6201

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

C. 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

Description: long distance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
85969.30

Date 11 06 2002

Transaction ID: H4.6201

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.79		189.04		245.83

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

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

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)
Accounting & Management Services

Mailing Address
328 9th Street, SE

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

Purpose/Event: accountant

Category/Type

Description: accountant

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
87559.91

Date 11 / 08 / 2002

Transaction ID: H4.6209

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

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

Mailing Address
1501 M Street, NW

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

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
87247.41

Date 11 / 08 / 2002

Transaction ID: H4.6205

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

C. 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: nov. website mait/host

Category/Type

Description: nov. website mait/host

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
87912.12

Date 11 / 08 / 2002

Transaction ID: H4.6209

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
389.05		1415.56		1804.61

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

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)
Laseership, Inc VI

Mailing Address
P.O. Box 406420

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

Purpose/Event: messenger service

Category/Type

Description: messenger service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 87862.12

Date: 11 / 08 / 2002

Transaction ID: H4.6207

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

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax | State: VA | Zip Code: 22031

Purpose/Event: payroll services

Category/Type

Description: payroll services

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 88008.27

Date: 11 / 11 / 2002

Transaction ID: H4.6210

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

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose/Event: Bank Service Charge

Category/Type

Description: Bank Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 88030.27

Date: 11 / 21 / 2002

Transaction ID: H4.6255

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.40		17.60		22.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.99		166.37		220.36

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

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

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)
Jamila Atkinson

Mailing Address
1501 M Street, NW

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

Purpose/Event: salary

Category/Type

Description: salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
89272.38

Date 11 / 22 / 2002

Transaction ID: H4.6212

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

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose/Event: Bank Service Charge

Category/Type

Description: Bank Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
89555.63

Date 11 / 22 / 2002

Transaction ID: H4.6258

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.00		4.00		5.00

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

Mailing Address
550 12th Street, SW

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

Purpose/Event: dec. health insur.

Category/Type

Description: dec. health insur.

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
89410.38

Date 11 / 22 / 2002

Transaction ID: H4.6213

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
283.92		1101.19		1385.11

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

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

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)
Manatt, Phelps, & Phillips, LLP

Mailing Address
1501 M Street, NW Suite 700

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

Purpose/Event: copies made

Category/Type

Description: copies made

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
89439.38

Date 11 / 22 / 2002

Transaction ID: H4.6215

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

B. 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

Description: EC lunch 11/14

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
89550.63

Date 11 / 22 / 2002

Transaction ID: H4.6216

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

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

Mailing Address
1747 Pennsylvania Ave, NW

City: Washington | State: DC | Zip Code: 20026

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

Category/Type

Description: Stationary for 10/17 AC event

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
993.00

Date 10 / 21 / 2002

Transaction ID: H4.6164

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
415.76		147.49		563.25

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

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

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)
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

Description: reimb. for get out the vote flyers

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☒ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
78.80

Date 10 / 09 / 2002

Transaction ID: H4.6148

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.70		58.10		78.80

B. Full Name (Last, First, Middle Initial)
Betsy W. Wernonen

Mailing Address
3122 N Street, NW

City: Washington State: DC Zip Code: 20007

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

Category/Type

Description: Reimb. for Get Out Vote flyers/signs

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☒ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
539.94

Date 10 / 21 / 2002

Transaction ID: H4.6157

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

C. 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

Description: Van to hang up posters for election day

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☒ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
603.98

Date 10 / 24 / 2002

Transaction ID: H4.6177

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.00		452.98		603.98

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

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

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)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stree Suite 240

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

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

Category/Type

Description: Telephone calls for Get out the Vote

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☒ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2204.42

Date 10 30 2002

Transaction ID: H4.6195

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

B. 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

Description: Postage for Get Out the Vote piece

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☒ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
3129.42

Date 10 30 2002

Transaction ID: H4.6196

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

C. 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

Description: Reimb. for Get Out Vote Flyeres

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☒ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
4026.85

Date 11 06 2002

Transaction ID: H4.6202

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
224.38		673.07		897.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
855.72		2567.15		3422.87

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

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)
Jonathan Bergman

Mailing Address
4000 Cathedral Ave, NW

City	State	Zip Code
Washington	DC	20016

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

Category/Type

Description: reimb. for truck rental

Type of Allocated Activity:
☐ Administrative ☐ Fundraising ☒ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
4331.44

Date M M / D D / Y Y Y Y
11 22 2002

Transaction ID: H4.6214

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

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

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

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

FEDERAL SHARE	TOTAL AMOUNT
3853.18	16020.21

	NON-FEDERAL SHARE
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)	12167.03

Form/Schedule: H4 Reimb. of petlycash for tax's, food, and parking
Transaction ID: H4.6176