06/17/2003 17 : 10

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

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

ADDRESS (number and street) ▼ 320 FIRST STREET SE

Check if different than previously reported. (ACC)

WASHINGTON | DC | 20003 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00075820

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)	X 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 (12S)

Election on _____ in the State of _____

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

Election on _____ in the State of _____

5. Covering Period 08 01 2002 through 08 31 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 CHRISTOPHER J. WARD

Signature of Treasurer Electronically Filed by CHRISTOPHER J. WARD Date 06 17 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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

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

Write or Type Committee Name
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Report Covering the Period: From: 08 01 2002 To: 08 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		669197.61
(b) Cash on Hand at Begining of Reporting Period	3139225.22	
(c) Total Receipts (from Line 19)	7552988.03	45259147.08
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	10692213.25	45928344.69
7. Total Disbursements (from Line 30)	7944455.97	43180587.41
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2747757.28	2747757.28
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	430206.38	

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

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Report Covering the Period: From: 08 01 2002 To: 08 31 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)	.00	
(ii) Unitemized	.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	.00	.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	.00	.00
12. Transfers From Affiliated/Other Party Committees	5632285.76	32182267.91
13. All Loans Received	.00	.00
14. Loan Repayments Received	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	8977.31	189899.75
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	.00	.00
17. Other Federal Receipts Dividends, Interest, etc.)	.00	.00
18. Transfers from Nonfederal Account for Joint Activity	1911724.96	12886979.42
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	7552988.03	45259147.08
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	5641263.07	32372167.66

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	3848626.21	26260630.30
(ii) Non-Federal Share	2648381.75	14319095.73
(b) Other Federal Operating Expenditures	206363.92	198395.57
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	6703371.88	40778121.60
22. Transfers to Affiliated/Other Party Committees	1210473.48	2033041.05
23. Contributions to Federal Candidates/Committees and Other Political Committees	30235.61	287804.40
24. Independent Expenditure (use Schedule E)	.00	73509.36
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	.00	.00
26. Loan Repayments Made	.00	.00
27. Loans Made	.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	375.00	761.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	7350.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	375.00	8111.00
29. Other Disbursements	.00	.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	7944455.97	43180587.41
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	5296074.22	28861491.68

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	.00	.00
33. Total Contribution Refunds (from Line 28(d))	375.00	8111.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	-375.00	-8111.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	4054990.13	26459025.87
36. Offsets to Operating Expenditures (from Line 15, page 3)	8977.31	189899.75
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	4046012.82	26269126.12

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period
113.68

Transaction ID: D083102A4-1

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	113.68	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSHUA NEVAS

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
393 TAMARACK DRIVE BIGFORK MT 59911
City State ZIP Code
BIGFORK MT 59911

Outstanding Balance Beginning This Period
750.00

Transaction ID: D083102A4-2

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	750.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
3418 N ST. NW WASHINGTON DC 20007
City State ZIP Code
WASHINGTON DC 20007

Outstanding Balance Beginning This Period
49.00

Transaction ID: D083102A4-3

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	49.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
COGENT COMMUNICATIONS INC.

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
PO BOX 79121 BALTIMORE MD 21279-0121

City State ZIP Code
BALTIMORE MD 21279-0121

Outstanding Balance Beginning This Period: 284.03

Transaction ID: D083102A4-4

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	284.03	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH E. SABIN

Nature of Debt (Purpose):
Travel

Mailing Address
5280 DUKE ST. #117

City State ZIP Code
ALEXANDRIA VA 22304

Outstanding Balance Beginning This Period: 1558.53

Transaction ID: D083102A4-5

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1558.53	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 3400 PEGASUS DRIVE

City State ZIP Code
BAKERSFIELD CA 93380-9651

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-6

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 9750.00

Transaction ID: D083102A4-7

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9750.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 20.00

Transaction ID: D083102A4-8

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	20.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMERICA DIRECT INC.

Mailing Address
1272 CORPORATE PARK ROAD 2ND FLOOR

City State ZIP Code
FOREST VA 24551

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period: 32679.96

Transaction ID: D083102A4-9

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	32679.96

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **32679.96**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
REPUBLICAN NATIONAL COMMITTEE

Mailing Address
310 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Building Operating Expense

Outstanding Balance Beginning This Period: 79500.00

Transaction ID: D083102A4-10

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	79500.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 1715 ODOM ST

City State ZIP Code
ALEXANDRIA LA 71301

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-11

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 1343.88

Transaction ID: D083102A4-12

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1343.88	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
BITTERSWEET CATERING

Nature of Debt (Purpose):
Catering Costs

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
769.06

Transaction ID: D083102A4-13

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	769.06	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period
78064.46

Transaction ID: D083102A4-14

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	78064.46	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period
44.00

Transaction ID: D083102A4-15

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	44.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **44.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 400.00

Transaction ID: D083102A4-16

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	400.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STORAGE USA CLARENDON

Nature of Debt (Purpose):
Remodeling/Moving

Mailing Address
SITE 155 3000 NORTH TENTH STREET

City State ZIP Code
ARLINGTON VA 22201

Outstanding Balance Beginning This Period: 209.00

Transaction ID: D083102A4-17

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	209.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
PRISCILLA CARLETON

Nature of Debt (Purpose):
Travel

Mailing Address
662 MARYLAND AVE NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Outstanding Balance Beginning This Period: 2130.31

Transaction ID: D083102A4-18

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2130.31	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
71.70

Transaction ID: D083102A4-19

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	71.70	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DAIMLER CHRYSLER CORP.

Mailing Address
1401 H STREET NW SUITE 700

City State ZIP Code
WASHINGTON DC 20005

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
150.00

Transaction ID: D083102A4-20

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LORI MARTIN

Mailing Address
602 N. IMBODEN ST. #403

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
18.00

Transaction ID: D083102A4-21

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	18.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JESSE BARRON

Mailing Address
409 HUME AVENUE ALEXANDRIA VA 22301

City State ZIP Code
ALEXANDRIA VA 22301

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
887.30

Transaction ID: D083102A4-22

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	887.30	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONQUEST COMMUNICATIONS

Mailing Address
2108 W. LABURNUM AVENUE SUITE 350

City State ZIP Code
RICHMOND VA 23227

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
20119.36

Transaction ID: D083102A4-23

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	20119.36	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City State ZIP Code
FRANKLIN SPRINGS GA 30639

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
40.00

Transaction ID: D083102A4-24

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City State ZIP Code
ALEXANDRIA VA 22303

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
2421.50

Transaction ID: D083102A4-25

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2421.50	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
TRI-STATE ENVELOPE CORPORATION

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City State ZIP Code
BELTSVILLE MD 20704-0433

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
4488.38

Transaction ID: D083102A4-26

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4488.38	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN WASILCHICK

Mailing Address
516 REED STREET PHILADELPHIA PA 19147

City State ZIP Code
PHILADELPHIA PA 19147

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
500.00

Transaction ID: D083102A4-27

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN DAVID WHITE

Nature of Debt (Purpose):
Salaries

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City State ZIP Code
TALLAHASSEE FL 32303

Outstanding Balance Beginning This Period
1099.89

Transaction ID: D083102A4-28

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1099.89	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 1111 E. 5TH STREET

City State ZIP Code
DAYTON OH 45401-9621

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-29

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
EDWIN C. PATRU

Nature of Debt (Purpose):
Salaries

Mailing Address
304 CAMERON STATION BLVD. ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Outstanding Balance Beginning This Period
1331.77

Transaction ID: D083102A4-30

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1331.77	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period
175786.37

Transaction ID: D083102A4-31

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	175786.37	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1129.18

Transaction ID: D083102A4-32

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1129.18	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2277.38

Transaction ID: D083102A4-33

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2277.38	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City State ZIP Code
WASHINGTON DC 20004

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 2368.86

Transaction ID: D083102A4-34

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2368.86	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 100.00

Transaction ID: D083102A4-35

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	100.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANTHEM MEDIA INC.

Mailing Address
815-A BRAZOS STREET PMB 177

City State ZIP Code
AUSTIN TX 78701

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period: 8397.98

Transaction ID: D083102A4-36

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8397.98	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **100.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City State ZIP Code
TALLAHASSEE FL 32303

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1099.89

Transaction ID: D083102A4-37

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1099.89	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
154.09

Transaction ID: D083102A4-38

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	154.09	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
1671.99

Transaction ID: D083102A4-39

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1671.99	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
38.50

Transaction ID: D083102A4-40

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	38.50	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333
City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
91753.87

Transaction ID: D083102A4-41

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	91753.87	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
DAVID C. STEWART

Mailing Address
1800 R ST. NW #401
City State ZIP Code
WASHINGTON DC 20009

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1524.62

Transaction ID: D083102A4-42

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1524.62	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City State ZIP Code
ALLENDALE NJ 07401

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1504.22

Transaction ID: D083102A4-43

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1504.22	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BACARA RESORT & SPA

Mailing Address
8301 HOLLISTER AVE SANTA BARBARA CA 93117

City State ZIP Code
SANTA BARBARACA 93117

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
110275.00

Transaction ID: D083102A4-44

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	110275.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City State ZIP Code
ALLENDALE NJ 07401

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
153.00

Transaction ID: D083102A4-45

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	153.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 7500 EAST 53RD PLACE
City State ZIP Code
DENVER CO 80266-9661

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-46

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CENTRAL DELIVERY SERVICE

Nature of Debt (Purpose):
Delivery Service

Mailing Address
CALLER SERVICE #105100 ACCT 51-36689
City State ZIP Code
TUCKER GA 30085-5100

Outstanding Balance Beginning This Period
7.80

Transaction ID: D083102A4-47

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	7.88

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T ACCT 171 222 6744 360

Nature of Debt (Purpose):
Telephone Long Distance

Mailing Address
P.O. BOX 2969 OMAHA NE 68103-2969
City State ZIP Code
OMAHA NE 68103-2969

Outstanding Balance Beginning This Period
16973.91

Transaction ID: D083102A4-48

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	16973.91	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **7.88**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADAM L. TEMPLE

Mailing Address
830 11TH ST. NE WASHINGTON DC 20002
City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 20.00

Transaction ID: D083102A4-49

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	20.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
WILLIAM R. OORBEEK

Mailing Address
4201 SOUTH 31ST STREET APT #1031
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 40.01

Transaction ID: D083102A4-50

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.01	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KRISTOFOR J. HAMMOND

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009
City State ZIP Code
WASHINGTON DC 20009

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1773.96

Transaction ID: D083102A4-51

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1773.96	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
19554.73

Transaction ID: D083102A4-52

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	19554.73	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
6192.00

Transaction ID: D083102A4-53

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	6192.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312
City State ZIP Code
ALEXANDRIA VA 22312

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
2333.80

Transaction ID: D083102A4-54

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2333.80	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **6192.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CERIDIAN EMPLOYER SERVICES

Nature of Debt (Purpose):
Payroll Service

Mailing Address
PO BOX 10989 NEWARK NJ 07193-0989

City State ZIP Code
NEWARK NJ 07193-0989

Outstanding Balance Beginning This Period: 346.21

Transaction ID: D083102A4-55

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	346.21	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
USA DIRECT INC.

Nature of Debt (Purpose):
Postage

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City State ZIP Code
YORK PA 17402

Outstanding Balance Beginning This Period: 26313.92

Transaction ID: D083102A4-56

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	26313.92	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
HUETER & ASSOCIATES INC.

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
100 BROADWAY THIRD FLOOR

City State ZIP Code
SAN FRANCISCO CA 94111

Outstanding Balance Beginning This Period: 5000.00

Transaction ID: D083102A4-57

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217
City State ZIP Code
INDIANAPOLIS IN 46217

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
166.04

Transaction ID: D083102A4-58

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	166.04	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333
City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
8692.37

Transaction ID: D083102A4-59

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8692.37	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2249.95

Transaction ID: D083102A4-60

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2249.95	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
HOON DESIGNS LLC

Mailing Address
2800 SHIRLINGTON RD SUITE 920
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose): Printing

Outstanding Balance Beginning This Period: 350.00

Transaction ID: D083102A4-61

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	350.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406
City State ZIP Code
KING OF PRUSSIA PA 19406

Nature of Debt (Purpose): Catering Costs

Outstanding Balance Beginning This Period: 103.37

Transaction ID: D083102A4-62

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	103.37	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY H. PENDERS

Mailing Address
3417 FM 1226N ANSON TX 79501
City State ZIP Code
ANSON TX 79501

Nature of Debt (Purpose): Salaries

Outstanding Balance Beginning This Period: 1806.29

Transaction ID: D083102A4-63

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1806.29	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Mailing Address
1206 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1581.84

Transaction ID: D083102A4-64

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1581.84	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BULK MAIL ENTRY UNIT 2970 W. MARKET STREET

City State ZIP Code
PHILADELPHIA PA 19104

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
150.00

Transaction ID: D083102A4-65

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KEVIN ANTHONY BARBOUR

Mailing Address
1201 S. EADS STREET #411

City State ZIP Code
ARLINGTON VA 22202

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1659.85

Transaction ID: D083102A4-66

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1659.85	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SHOWTIX

Mailing Address
690 EIGHTH AVENUE 4TH FLOOR
City State ZIP Code
NEW YORK NY 10036

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
12005.00

Transaction ID: D083102A4-67

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	12005.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 900 BRENTWOOD ROAD NE
City State ZIP Code
WASHINGTON DC 20066-7204

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-68

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
75.00

Transaction ID: D083102A4-69

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU/ ROOM 103 315 W. PERSHING ROAD
City State ZIP Code
KANSAS CITY MO 64108-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-70

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS 3M CENTER BLDG. 225-1 SOUTH - 15
City State ZIP Code
ST. PAUL MN 55144-1000

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
7765.50

Transaction ID: D083102A4-71

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7765.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320
City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
355.33

Transaction ID: D083102A4-72

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	355.33	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Nature of Debt (Purpose):
Production

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Outstanding Balance Beginning This Period: 36.48

Transaction ID: D083102A4-73

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	36.48	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MILDRED WEBBER

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
2908 NEW MEXICO AVE. NW WASHINGTON DC 20016

City State ZIP Code
WASHINGTON DC 20016

Outstanding Balance Beginning This Period: 3000.00

Transaction ID: D083102A4-74

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT L. HOLSTE

Nature of Debt (Purpose):
Salaries

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City State ZIP Code
WASHINGTON DC 20004

Outstanding Balance Beginning This Period: 2368.85

Transaction ID: D083102A4-75

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2368.85	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
COVINGTON & BURLING

Mailing Address
1201 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401
City State ZIP Code
WASHINGTON DC 20004-2401

Nature of Debt (Purpose):
Legal Service

Outstanding Balance Beginning This Period
574.79

Transaction ID: D083102A4-76

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	574.79	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
7648.45

Transaction ID: D083102A4-77

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7648.45	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
75.00

Transaction ID: D083102A4-78

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARK A MEEKS

Mailing Address
2000 HUNTINGTON AVE. #1612
City State ZIP Code
ALEXANDRIA VA 22303

Nature of Debt (Purpose): Salaries

Outstanding Balance Beginning This Period: 1546.39
Transaction ID: D083102A4-79

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1546.39	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #B1
City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose): Salaries

Outstanding Balance Beginning This Period: 1311.64
Transaction ID: D083102A4-80

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1311.64	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
HETAF H. HAGEZ

Mailing Address
2042 PEACH ORCHARD DR. #316
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose): Salaries

Outstanding Balance Beginning This Period: 1666.09
Transaction ID: D083102A4-81

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1666.09	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320
City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
448.44

Transaction ID: D083102A4-82

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	448.44	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEVENS REED CURCIO & CO.

Mailing Address
305 CAMERON STREET ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period
4044.00

Transaction ID: D083102A4-83

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4044.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
1299.38

Transaction ID: D083102A4-84

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1299.38	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONGRESSIONAL LIQUORS

Nature of Debt (Purpose):
Catering Costs

Mailing Address
404 1ST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
37.78

Transaction ID: D083102A4-85

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	37.78	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARSH COPSEY & ASSOCIATES INC.

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
8201 CORPORATE DRIVE SUITE 10

City State ZIP Code
LANDOVER MD 20785

Outstanding Balance Beginning This Period
3750.00

Transaction ID: D083102A4-86

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3750.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period
50.00

Transaction ID: D083102A4-87

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	50.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **50.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 477.02

Transaction ID: D083102A4-88

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	477.02	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #6

City State ZIP Code
WASHINGTON DC 20008

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 1557.93

Transaction ID: D083102A4-89

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1557.93	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-90

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	75.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **75.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPTARIS MEDIALINQ SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR
City State ZIP Code
SAN FRANCISCO CA 94107

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
187.24

Transaction ID: D083102A4-91

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	187.24	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 870
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period
4902.59

Transaction ID: D083102A4-92

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4902.59	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464
City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
11157.70

Transaction ID: D083102A4-93

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	11157.70	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SEAN M. SPICER

Nature of Debt (Purpose):
Salaries

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
2249.97

Transaction ID: D083102A4-94

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2249.97	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Outstanding Balance Beginning This Period
187.74

Transaction ID: D083102A4-95

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	187.74	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Outstanding Balance Beginning This Period
150.00

Transaction ID: D083102A4-96

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 100.00

Transaction ID: D083102A4-97

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	100.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period: 2.16

Transaction ID: D083102A4-98

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2.16	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
BITTERSWEET CATERING

Nature of Debt (Purpose):
Catering Costs

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 102.56

Transaction ID: D083102A4-99

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	102.56	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 335.91

Transaction ID: D083102A4-100

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	335.91	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Nature of Debt (Purpose):
Survey

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320
City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 8000.00

Transaction ID: D083102A4-101

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KAYANN N. PANAGI

Nature of Debt (Purpose):
Salaries

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037
City State ZIP Code
WASHINGTON DC 20037

Outstanding Balance Beginning This Period: 1013.83

Transaction ID: D083102A4-102

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1013.83	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MATTHEW T. McDONALD

Mailing Address
866 G ST. NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1127.21

Transaction ID: D083102A4-103

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1127.21	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
68.70

Transaction ID: D083102A4-104

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	68.70

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
264.29

Transaction ID: D083102A4-105

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	264.29

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **332.99**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
NEW ENGLAND FINANCIAL

Nature of Debt (Purpose):
Salaries

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.
City State ZIP Code
DENVER CO 80274-8753

Outstanding Balance Beginning This Period
8244.72

Transaction ID: D083102A4-106

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8244.72	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MANAGEMENT INFORMATION

Nature of Debt (Purpose):
Programming

Mailing Address
CONSULTING INC. P.O. BOX 831367
City State ZIP Code
BALTIMORE MD 21283-1367

Outstanding Balance Beginning This Period
1395.90

Transaction ID: D083102A4-107

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1395.90	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
COVINGTON & BURLING

Nature of Debt (Purpose):
Legal Service

Mailing Address
1201 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401
City State ZIP Code
WASHINGTON DC 20004-2401

Outstanding Balance Beginning This Period
46592.16

Transaction ID: D083102A4-108

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	46592.16	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 1728.92

Transaction ID: D083102A4-109

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1728.92	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
WELDBEND CORPORATION

Mailing Address
6600 SOUTH HARLEM AVENUE ARGO IL 60501-1930

City State ZIP Code
ARGO IL 60501-1930

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 7510.24

Transaction ID: D083102A4-110

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7510.24	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
THOMAS JUNG MICHAEL

Mailing Address
4229 EAST WEST HWY. BETHESDA MD 20814

City State ZIP Code
BETHESDA MD 20814

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 567.59

Transaction ID: D083102A4-111

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	567.59	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Thank You Postage & Production

Outstanding Balance Beginning This Period
3700.00

Transaction ID: D083102A4-112

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3700.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
310.43

Transaction ID: D083102A4-113

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	310.43	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
347641.17

Transaction ID: D083102A4-114

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	347641.17	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1355.37

Transaction ID: D083102A4-115

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1355.37	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-116

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City State ZIP Code
WASHINGTON DC 20009

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 1668.97

Transaction ID: D083102A4-117

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1668.97	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CUSTOM SCOOP

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
P.O. BOX 609 CONCORD NH 03302

City State ZIP Code
CONCORD NH 03302

Outstanding Balance Beginning This Period: 4000.00

Transaction ID: D083102A4-118

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	4000.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Nature of Debt (Purpose):
Salaries

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Outstanding Balance Beginning This Period: 1581.85

Transaction ID: D083102A4-119

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1581.85	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Nature of Debt (Purpose):
Salaries

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Outstanding Balance Beginning This Period: 1358.89

Transaction ID: D083102A4-120

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1358.89	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **4000.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RITA CATHERINE SECOR

Nature of Debt (Purpose):
Salaries

Mailing Address
THE MANOR OF TRUMANS PLACE 5970 TRUMAN MANOR PLACE

City State ZIP Code
WALDORF MD 20601

Outstanding Balance Beginning This Period
2776.01

Transaction ID: D083102A4-121

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2776.01	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MICHELLE M. BLIGH

Nature of Debt (Purpose):
Salaries

Mailing Address
1500 MASSACHUSETTS NW #722

City State ZIP Code
WASHINGTON DC 20005

Outstanding Balance Beginning This Period
1098.36

Transaction ID: D083102A4-122

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1098.36	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH W. FAIR

Nature of Debt (Purpose):
Salaries

Mailing Address
162 D STREET SE WASHINGTON DC 20004

City State ZIP Code
WASHINGTON DC 20004

Outstanding Balance Beginning This Period
882.01

Transaction ID: D083102A4-123

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	882.01	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER T. PARANA

Mailing Address
1623 JUDICIAL WAY CROFTON MD 21114

City State ZIP Code
CROFTON MD 21114

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1288.20

Transaction ID: D083102A4-124

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1288.20	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
2229.20

Transaction ID: D083102A4-125

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	2229.20

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City State ZIP Code
YORK PA 17402

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
28089.28

Transaction ID: D083102A4-126

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	28089.28	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2229.20**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City State ZIP Code
WASHINGTON DC 20037

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
2093.02

Transaction ID: D083102A4-127

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2093.02	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
126.57

Transaction ID: D083102A4-128

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	126.57	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City State ZIP Code
WASHINGTON DC 20037

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1013.83

Transaction ID: D083102A4-129

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1013.83	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THOMAS JUNG MICHAEL

Mailing Address
4229 EAST WEST HWY. BETHESDA MD 20814
City State ZIP Code
BETHESDA MD 20814

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
40.00

Transaction ID: D083102A4-130

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CRIMSON TECH

Mailing Address
33 UPTON DRIVE WILMINGTON MA 01887
City State ZIP Code
WILMINGTON MA 01887

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
325.68

Transaction ID: D083102A4-131

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	325.68	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
100.00

Transaction ID: D083102A4-132

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	100.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City State ZIP Code
MCLEAN VA 22102

Nature of Debt (Purpose):
Payroll Tax

Outstanding Balance Beginning This Period
53657.13

Transaction ID: D083102A4-133

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	53657.13	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2218.67

Transaction ID: D083102A4-134

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2218.67	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
9250.00

Transaction ID: D083102A4-135

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9250.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEXIS-NEXIS

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
P.O. BOX 7247-7090 PHILADELPHIA PA 19170-7090

City State ZIP Code
PHILADELPHIA PA 19170-7090

Outstanding Balance Beginning This Period: 6345.02

Transaction ID: D083102A4-136

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	6345.02

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STORAGE USA CLARENDON

Nature of Debt (Purpose):
Remodeling/Moving

Mailing Address
SITE 155 3000 NORTH TENTH STREET

City State ZIP Code
ARLINGTON VA 22201

Outstanding Balance Beginning This Period: 310.00

Transaction ID: D083102A4-137

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	310.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
PATTON BOGGS L.L.P.

Nature of Debt (Purpose):
Legal Service

Mailing Address
2550 M STREET NW WASHINGTON DC 20037-1350

City State ZIP Code
WASHINGTON DC 20037-1350

Outstanding Balance Beginning This Period: 3551.77

Transaction ID: D083102A4-138

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	3551.77

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**9896.79**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004
City State ZIP Code
WASHINGTON DC 20004

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
2955.78

Transaction ID: D083102A4-139

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2955.78	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
38.00

Transaction ID: D083102A4-140

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	38.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333
City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
40600.22

Transaction ID: D083102A4-141

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40600.22	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMERON & FAIRFAX INC.

Mailing Address
111 FRANKLIN STREET SUITE 306
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Copywriting

Outstanding Balance Beginning This Period
5806.90

Transaction ID: D083102A4-142

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5806.90	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737
City State ZIP Code
LANHAM MD 20737

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
48.00

Transaction ID: D083102A4-143

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	48.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657
City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
903.79

Transaction ID: D083102A4-144

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	903.79	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THOMAS L. KISE

Mailing Address
839 E. STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
204.66

Transaction ID: D083102A4-145

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	204.66	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
961.43

Transaction ID: D083102A4-146

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	961.43	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CATHY ABERNATHY CONSULTANTS

Mailing Address
11708 BUFFINGTON ST. BAKERSFIELD CA 93312

City State ZIP Code
BAKERSFIELD CA 93312

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
10000.00

Transaction ID: D083102A4-147

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
HOCKADAY DONATELLI - CAMPAIGN

Nature of Debt (Purpose):
Data Processing

Mailing Address
SOLUTIONS 228 S. WASHINGTON ST. #240

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 5000.00

Transaction ID: D083102A4-148

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MEREDITH L. TENNEY

Nature of Debt (Purpose):
Parking

Mailing Address
4228 STANHOPE DALLAS TX 75205

City State ZIP Code
DALLAS TX 75205

Outstanding Balance Beginning This Period: 169.00

Transaction ID: D083102A4-149

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	169.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN DATA

Nature of Debt (Purpose):
Survey

Mailing Address
1250 SW 27TH AVE MIAMI FL 33135

City State ZIP Code
MIAMI FL 33135

Outstanding Balance Beginning This Period: 5000.00

Transaction ID: D083102A4-150

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	5000.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**5000.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007
City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
18.00

Transaction ID: D083102A4-151

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	18.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
5310.50

Transaction ID: D083102A4-152

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	5310.50

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333
City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
32615.34

Transaction ID: D083102A4-153

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	32615.34	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **5310.50**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 22482.34

Transaction ID: D083102A4-154

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	22482.34	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-155

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	75.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #B1

City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 63.66

Transaction ID: D083102A4-156

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	63.66	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**75.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAROLINE M. BURSON

Mailing Address
210 LOCUST LANE ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
876.04

Transaction ID: D083102A4-157

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	876.04	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320
City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
18.75

Transaction ID: D083102A4-158

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	18.75	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1543.28

Transaction ID: D083102A4-159

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1543.28	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 217.66

Transaction ID: D083102A4-160

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	217.66

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 11000.00

Transaction ID: D083102A4-161

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	11000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period: 40.00

Transaction ID: D083102A4-162

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **217.66**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE HONORABLE JIM MCCRERY

Mailing Address
2104 RHOB WASHINGTON DC 20515

City State ZIP Code
WASHINGTON DC 20515

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1664.00

Transaction ID: D083102A4-163

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1664.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
EVERGREEN MEDIA COUNSELORS

Mailing Address
1100 17TH STREET NW SUITE 1200

City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
6724.51

Transaction ID: D083102A4-164

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	6724.51	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737

City State ZIP Code
LANHAM MD 20737

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1279.51

Transaction ID: D083102A4-165

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1279.51	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PREFERRED COMMUNICATIONS

Mailing Address
5201 LEESBURG PIKE SUITE #1007
City State ZIP Code
FALLS CHURCH VA 22041

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 11643.28

Transaction ID: D083102A4-166

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	11643.28

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 2100 NORTH 13TH STREET
City State ZIP Code
READING PA 19612

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-167

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEVENS REED CURCIO & CO.

Mailing Address
305 CAMERON STREET ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period: 3335.00

Transaction ID: D083102A4-168

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3335.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **11643.28**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-169

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
5276.75

Transaction ID: D083102A4-170

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5276.75	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MCI

Mailing Address
PAYMENTS PROCESSING CENTER P.O. BOX 85080

City State ZIP Code
RICHMOND VA 23285-4100

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
2532.50

Transaction ID: D083102A4-171

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	2532.50

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2532.50**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 2.70

Transaction ID: D083102A4-172

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2.70	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 19200.00

Transaction ID: D083102A4-173

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	19200.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Mailing Address
6030 CALIFORNIA CIRCLE #303

City State ZIP Code
ROCKVILLE MD 20852

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 255.94

Transaction ID: D083102A4-174

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	255.94	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**19200.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THEODORE S. CHRISTIAN

Mailing Address
758 7TH STREET SE APT. B
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1513.70

Transaction ID: D083102A4-175

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1513.70	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
GRAPHIC EXPRESSIONS

Mailing Address
2820 THAXTON LANE OAKTON VA 22124
City State ZIP Code
OAKTON VA 22124

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
856.00

Transaction ID: D083102A4-176

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	856.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
75.00

Transaction ID: D083102A4-177

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **856.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 194 WARD STREET
City State ZIP Code
PATERSON NJ 07510

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-178

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
PENNSYLVANIA DEPT. OF REVENUE

Nature of Debt (Purpose):
Salaries

Mailing Address
DEPT. 280903 HARRISBURG PA 17128-0903
City State ZIP Code
HARRISBURG PA 17128-0903

Outstanding Balance Beginning This Period: 228.79

Transaction ID: D083102A4-179

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	228.79	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Nature of Debt (Purpose):
Salaries

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Outstanding Balance Beginning This Period: 1030.74

Transaction ID: D083102A4-180

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1030.74	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
HOON DESIGNS LLC

Mailing Address
2800 SHIRLINGTON RD SUITE 920
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
100.00

Transaction ID: D083102A4-181

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	100.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
135.42

Transaction ID: D083102A4-182

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	135.42	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 300 SYCAMORE ST
City State ZIP Code
WATERLOO IA 50701

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-183

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period
36068.53

Transaction ID: D083102A4-184

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	36068.53	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947
City State ZIP Code
SHADYSIDE OH 43947

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1518.48

Transaction ID: D083102A4-185

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1518.48	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626
City State ZIP Code
CRESSKILL NJ 07626

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period
200.00

Transaction ID: D083102A4-186

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	200.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **200.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
155.35

Transaction ID: D083102A4-187

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	155.35	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E. WASHINGTON DC 20003
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period
125.31

Transaction ID: D083102A4-188

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	125.31	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
2150.58

Transaction ID: D083102A4-189

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2150.58	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 49.50

Transaction ID: D083102A4-190

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	49.50	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 150.00

Transaction ID: D083102A4-191

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ERIN M. FOX

Mailing Address
2002 FRANKLIN AVENUE MCLEAN VA 22101
City State ZIP Code
MCLEAN VA 22101

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 902.00

Transaction ID: D083102A4-192

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	902.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
BURCH MUNFORD DIRECT

Mailing Address
901 N. WASHINGTON STREET SUITE 300

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Copywriting

Outstanding Balance Beginning This Period
9802.82

Transaction ID: D083102A4-193

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	9802.82

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
75.00

Transaction ID: D083102A4-194

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1285.29

Transaction ID: D083102A4-195

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1285.29	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**9802.82**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Mailing Address
806 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 1474.41

Transaction ID: D083102A4-196

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1474.41	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 59.95

Transaction ID: D083102A4-197

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	59.95	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 1517.76

Transaction ID: D083102A4-198

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1517.76	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1053.53

Transaction ID: D083102A4-199

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1053.53	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
212.50

Transaction ID: D083102A4-200

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	212.50

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
47077.48

Transaction ID: D083102A4-201

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	47077.48	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **212.50**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1486.35

Transaction ID: D083102A4-202

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1486.35	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CUSTOM SCOOP

Mailing Address
P.O. BOX 609 CONCORD NH 03302

City State ZIP Code
CONCORD NH 03302

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period
4000.00

Transaction ID: D083102A4-203

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	4000.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BULK MAIL ENTRY UNIT P.O. BOX 9651

City State ZIP Code
RALEIGH NC 27676-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-204

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **4000.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 5433 WEST SLIGH AVE.

City State ZIP Code
TAMPA FL 33614

Outstanding Balance Beginning This Period
150.00

Transaction ID: D083102A4-205

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIM GARRON

Nature of Debt (Purpose):
Travel

Mailing Address
11528 GUNNER CT. WOODBRIDGE VA 22192

City State ZIP Code
WOODBRIDGE VA 22192

Outstanding Balance Beginning This Period
234.87

Transaction ID: D083102A4-206

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	234.87	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period
93.48

Transaction ID: D083102A4-207

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	93.48	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH ZIP Code: 44333

Nature of Debt (Purpose): Phone Banks

Outstanding Balance Beginning This Period: 15764.22

Transaction ID: D083102A4-208

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	15764.22	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Mailing Address
6030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD ZIP Code: 20852

Nature of Debt (Purpose): Salaries

Outstanding Balance Beginning This Period: 3378.93

Transaction ID: D083102A4-209

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3378.93	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA ZIP Code: 92614

Nature of Debt (Purpose): Travel

Outstanding Balance Beginning This Period: 87.15

Transaction ID: D083102A4-210

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	87.15	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City State ZIP Code
FAIRFAX VA 22031

Nature of Debt (Purpose):
Programming

Outstanding Balance Beginning This Period
3880.43

Transaction ID: D083102A4-211

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3880.43	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City State ZIP Code
MEMPHIS TN 38101-1140

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
995.93

Transaction ID: D083102A4-212

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	995.93

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
NEW JERSEY DEPT OF TAXATION

Mailing Address
P.O. BOX 308 TRENTON NJ 086250308

City State ZIP Code
TRENTON NJ 08625-0308

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
23.08

Transaction ID: D083102A4-213

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	23.08	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **995.93**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614
City State ZIP Code
IRVINE CA 92614

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
156.95

Transaction ID: D083102A4-214

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	156.95	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DONNA M. ANDERSON

Mailing Address
4912 GARDNER DRIVE ALEXANDRIA VA 22304
City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
3308.72

Transaction ID: D083102A4-215

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3308.72	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626
City State ZIP Code
CRESSKILL NJ 07626

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period
500.00

Transaction ID: D083102A4-216

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311
City State ZIP Code
ALEXANDRIA VA 22311

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
901.84

Transaction ID: D083102A4-217

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	901.84	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333
City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
116463.68

Transaction ID: D083102A4-218

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	116463.68	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 200 2ND ST.
City State ZIP Code
ROYAL OAK MI 48068

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-219

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Mailing Address
1206 TRIBAL COURT ARNOLD MD 21012
City State ZIP Code
ARNOLD MD 21012

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
40.00

Transaction ID: D083102A4-220

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009
City State ZIP Code
WASHINGTON DC 20009

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
213.00

Transaction ID: D083102A4-221

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	213.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN F. HISHTA

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315
City State ZIP Code
ALEXANDRIA VA 22315

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
3527.50

Transaction ID: D083102A4-222

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3527.50	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 631367
City State ZIP Code
BALTIMORE MD 21263-1367

Nature of Debt (Purpose):
Programming

Outstanding Balance Beginning This Period
4653.00

Transaction ID: D083102A4-223

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4653.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
7045.00

Transaction ID: D083102A4-224

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	7045.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CERIDIAN EMPLOYER SERVICES

Mailing Address
PO BOX 10989 NEWARK NJ 07193-0989
City State ZIP Code
NEWARK NJ 07193-0989

Nature of Debt (Purpose):
Payroll Service

Outstanding Balance Beginning This Period
221.90

Transaction ID: D083102A4-225

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	221.90	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **7045.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
BITTERSWEET CATERING

Nature of Debt (Purpose):
Catering Costs

Mailing Address
823 KING STREET ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 425.06

Transaction ID: D083102A4-226

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	425.06	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY L. SHIREY

Nature of Debt (Purpose):
Parking

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639
City State ZIP Code
FRANKLIN SPRINGS GA 30639

Outstanding Balance Beginning This Period: 40.00

Transaction ID: D083102A4-227

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MCLAUGHLIN & ASSOCIATES INC.

Nature of Debt (Purpose):
Survey

Mailing Address
919 PRINCE ST. ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 8850.00

Transaction ID: D083102A4-228

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	8850.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8850.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MOBY DICK AIRWAYS LTD.

Mailing Address
1420 N STREET NW SUITE 901
City State ZIP Code
WASHINGTON DC 20005

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
8400.00

Transaction ID: D083102A4-229

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8400.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004
City State ZIP Code
WASHINGTON DC 20004

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
721.23

Transaction ID: D083102A4-230

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	721.23	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 125 FOREST AVE.
City State ZIP Code
PORTLAND ME 04101

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-231

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205
City State ZIP Code
DALLAS TX 75205

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
823.64

Transaction ID: D083102A4-232

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	823.64	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #228N
City State ZIP Code
ARLINGTON VA 22202

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
124.18

Transaction ID: D083102A4-233

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	124.18	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1358.88

Transaction ID: D083102A4-234

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1358.88	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Nature of Debt (Purpose):
Travel

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Outstanding Balance Beginning This Period: 1232.33

Transaction ID: D083102A4-235

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1232.33	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Nature of Debt (Purpose):
List Acquisition

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Outstanding Balance Beginning This Period: 2000.00

Transaction ID: D083102A4-236

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
UPS

Nature of Debt (Purpose):
Postage

Mailing Address
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001

City State ZIP Code
PHILADELPHIA PA 19170-0001

Outstanding Balance Beginning This Period: 113.03

Transaction ID: D083102A4-237

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	113.03

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **113.03**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONGRESSIONAL LIQUORS

Nature of Debt (Purpose):
Catering Costs

Mailing Address
404 1ST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
65.86

Transaction ID: D083102A4-238

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	65.86	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAREFREE LASER COMPANY

Nature of Debt (Purpose):
Office Supplies

Mailing Address
2800 DORR AVENUE SUITE N

City State ZIP Code
FAIRFAX VA 22031

Outstanding Balance Beginning This Period
615.00

Transaction ID: D083102A4-239

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	615.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
UPS

Nature of Debt (Purpose):
Postage

Mailing Address
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001

City State ZIP Code
PHILADELPHIA PA 19170-0001

Outstanding Balance Beginning This Period
64.00

Transaction ID: D083102A4-240

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	64.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
164.00

Transaction ID: D083102A4-241

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	164.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
HETAF H. HAGEZ

Mailing Address
2042 PEACH ORCHARD DR. #316
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1666.09

Transaction ID: D083102A4-242

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1666.09	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207
City State ZIP Code
ARLINGTON VA 22207

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
21.00

Transaction ID: D083102A4-243

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	21.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
211.11

Transaction ID: D083102A4-244

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	211.11

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INDIANA DEPT. OF REVENUE

Mailing Address
100 N. SENATE AVENUE INDIANAPOLIS IN 46204

City State ZIP Code
INDIANAPOLIS IN 46204

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
42.53

Transaction ID: D083102A4-245

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	42.53	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City State ZIP Code
KING OF PRUSSIAPA 19406

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
64.20

Transaction ID: D083102A4-246

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	64.20	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **211.11**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTEGRATED TRANSPORTATION SERVICES

Mailing Address
3047 SOUTH ROBERTSON BLVD LOS ANGELES CA 90034

City State ZIP Code
LOS ANGELES CA 90034

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
400.00

Transaction ID: D083102A4-247

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	400.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
110.93

Transaction ID: D083102A4-248

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	110.93	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON CABS

Mailing Address
P.O. BOX 37205 ACCT. 202 J36-D602 856

City State ZIP Code
BALTIMORE MD 21297-3205

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
491.03

Transaction ID: D083102A4-249

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	491.03

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **491.03**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER T. PARANA

Mailing Address
1623 JUDICIAL WAY CROFTON MD 21114

City State ZIP Code
CROFTON MD 21114

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1288.20

Transaction ID: D083102A4-250

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1288.20	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROAD FOREST VA 24551

City State ZIP Code
FOREST VA 24551

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
102106.20

Transaction ID: D083102A4-251

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	102106.20	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1615.75

Transaction ID: D083102A4-252

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1615.75	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City State ZIP Code
ALEXANDRIA VA 22311

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
8.00

Transaction ID: D083102A4-253

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CENTRAL DELIVERY SERVICE

Mailing Address
CALLER SERVICE #105100 ACCT 51-36689

City State ZIP Code
TUCKER GA 30085-5100

Nature of Debt (Purpose):
Delivery Service

Outstanding Balance Beginning This Period
7.88

Transaction ID: D083102A4-254

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7.88	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MOORE INFORMATION

Mailing Address
17B SW HARRISON ST PORTLAND OR 97201

City State ZIP Code
PORTLAND OR 97201

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
7000.00

Transaction ID: D083102A4-255

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	7000.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **7000.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 405.88

Transaction ID: D083102A4-256

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	405.88

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-257

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	75.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAROLINE M. BURSON

Mailing Address
210 LOCUST LANE ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 876.04

Transaction ID: D083102A4-258

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	876.04	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**480.88**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JERRY S. MORGAN

Mailing Address
10 BRIDGEOVER TUNKHANNOCK PA 18657

City State ZIP Code
TUNKHANNOCK PA 18657

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2222.19

Transaction ID: D083102A4-259

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2222.19	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
KRISTOFOR J. HAMMOND

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009

City State ZIP Code
WASHINGTON DC 20009

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1773.96

Transaction ID: D083102A4-260

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1773.96	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
2500.00

Transaction ID: D083102A4-261

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
22739.49

Transaction ID: D083102A4-262

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	22739.49	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
10443.40

Transaction ID: D083102A4-263

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10443.40	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #B1

City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1311.65

Transaction ID: D083102A4-264

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1311.65	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
225.72

Transaction ID: D083102A4-265

Amount Incurred This Period: .00
Payment This Period: .00
Outstanding Balance at Close of This Period: 225.72

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE D. PLATT

Mailing Address
3000 S. RANDOLPH ST. APT. 426

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
917.53

Transaction ID: D083102A4-266

Amount Incurred This Period: .00
Payment This Period: 917.53
Outstanding Balance at Close of This Period: .00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KEELEN COMMUNICATIONS INC

Mailing Address
815 SLATERS LANE ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
6000.00

Transaction ID: D083102A4-267

Amount Incurred This Period: .00
Payment This Period: 6000.00
Outstanding Balance at Close of This Period: .00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **225.72**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
BASELICE & ASSOCIATES INC.

Mailing Address
4131 SPICEWOOD SPRINGS ROAD AUSTIN TX 78759

City: AUSTIN State: TX ZIP Code: 78759

Nature of Debt (Purpose): Survey

Outstanding Balance Beginning This Period: 8405.00

Transaction ID: D083102A4-268

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8405.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA ZIP Code: 15264-1617

Nature of Debt (Purpose): Office Supplies

Outstanding Balance Beginning This Period: 391.55

Transaction ID: D083102A4-269

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	391.55

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH ZIP Code: 44320

Nature of Debt (Purpose): Data Processing

Outstanding Balance Beginning This Period: 1313.52

Transaction ID: D083102A4-270

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	1313.52

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **1705.07**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DANNY LOPEZ DIAZ

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
7400 ESTABAN PLACE SPRINGFIELD VA 22151
City State ZIP Code
SPRINGFIELD VA 22151

Outstanding Balance Beginning This Period
145.00

Transaction ID: D083102A4-271

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	145.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617
City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period
363.89

Transaction ID: D083102A4-272

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	363.89	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEVENS REED CURCIO & CO.

Nature of Debt (Purpose):
Issue Ad Production

Mailing Address
305 CAMERON STREET ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
3529.00

Transaction ID: D083102A4-273

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3529.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ALYSSA L. ARCENEAUX

Mailing Address
10597 JOHN AYERS DR. FAIRFAX VA 22032

City State ZIP Code
FAIRFAX VA 22032

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
749.61

Transaction ID: D083102A4-274

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	749.61	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
137.10

Transaction ID: D083102A4-275

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	137.10	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
702.90

Transaction ID: D083102A4-276

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	702.90	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
9500.00

Transaction ID: D083102A4-277

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9500.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADVANCED MAILING SERVICES

Mailing Address
14870 FARM CREEK DRIVE WOODBRIDGE VA 22191

City State ZIP Code
WOODBRIDGE VA 22191

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
19210.29

Transaction ID: D083102A4-278

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	19210.29	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
207.66

Transaction ID: D083102A4-279

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	207.66	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
511.76

Transaction ID: D083102A4-280

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	511.76

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116
City State ZIP Code
MECHANICSVILLE VA 23116

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1892.42

Transaction ID: D083102A4-281

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1892.42	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102
City State ZIP Code
MCLEAN VA 22102

Nature of Debt (Purpose):
Payroll Tax

Outstanding Balance Beginning This Period
75.78

Transaction ID: D083102A4-282

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.78	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **511.76**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 615 6TH AVE. SE
City State ZIP Code
CEDAR RAPIDS IA 52401-9652

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-283

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERTSON MAILING LIST

Mailing Address
11951 FREEDOM DRIVE SUITE 1120
City State ZIP Code
RESTON VA 20190

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period
12947.49

Transaction ID: D083102A4-284

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	12947.49

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
119.40

Transaction ID: D083102A4-285

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	119.40

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **13066.89**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Outstanding Balance Beginning This Period
9519.16

Transaction ID: D083102A4-286

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9519.16	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Nature of Debt (Purpose):
List Acquisition

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-287

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES F. MARTIN

Nature of Debt (Purpose):
Salaries

Mailing Address
401 HOLLAND AVENUE APT. 1305

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
1276.61

Transaction ID: D083102A4-288

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1276.61	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AQUIS COMMUNICATIONS INC.

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 64010 BALTIMORE MD 21264-4010

City State ZIP Code
BALTIMORE MD 21264-4010

Outstanding Balance Beginning This Period: 37.42

Transaction ID: D083102A4-289

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	37.42	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Nature of Debt (Purpose):
Travel

Mailing Address
6030 CALIFORNIA CIRCLE #303

City State ZIP Code
ROCKVILLE MD 20852

Outstanding Balance Beginning This Period: 41.00

Transaction ID: D083102A4-290

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	41.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY R. BAKER

Nature of Debt (Purpose):
Travel

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Outstanding Balance Beginning This Period: 872.23

Transaction ID: D083102A4-291

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	872.23	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Outstanding Balance Beginning This Period: 11686.48

Transaction ID: D083102A4-292

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	11686.48

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WIRELESS MESSAGING SVC

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 1511D ACCT: C1-61B886

City State ZIP Code
ALBANY NY 12212

Outstanding Balance Beginning This Period: 195.26

Transaction ID: D083102A4-293

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	195.26

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
FIRST UNION NATIONAL BANK

Nature of Debt (Purpose):
Payroll Tax

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City State ZIP Code
MCLEAN VA 22102

Outstanding Balance Beginning This Period: 54526.37

Transaction ID: D083102A4-294

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	54526.37	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **11881.74**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1543.27

Transaction ID: D083102A4-295

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1543.27	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU P.O. BOX 7570

City State ZIP Code
SIOUX FALLS SD 57117-7570

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-296

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 77.70

Transaction ID: D083102A4-297

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	77.70

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **77.70**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
115.02

Transaction ID: D083102A4-298

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	115.02

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
19314.00

Transaction ID: D083102A4-299

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	19314.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANITA JAMROS

Mailing Address
4607 CONN. AVENUE NW # 820 WASHINGTON DC 20008

City State ZIP Code
WASHINGTON DC 20008

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1071.73

Transaction ID: D083102A4-300

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1071.73	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **115.02**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Nature of Debt (Purpose):
Printing

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Outstanding Balance Beginning This Period: 39.66

Transaction ID: D083102A4-301

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	39.66

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DANIEL J. MATTOON

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
6344 CAVALIER CORRIDOR FALLS CHURCH VA 220441203

City State ZIP Code
FALLS CHURCH VA 22044-1203

Outstanding Balance Beginning This Period: 10000.00

Transaction ID: D083102A4-302

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
THOMAS JUNG MICHAEL

Nature of Debt (Purpose):
Salaries

Mailing Address
4229 EAST WEST HWY. BETHESDA MD 20814

City State ZIP Code
BETHESDA MD 20814

Outstanding Balance Beginning This Period: 567.59

Transaction ID: D083102A4-303

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	567.59	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **39.66**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 657 2ND AVE. NORTH

City State ZIP Code
FARGO ND 58102-9998

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-304

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MICHELLE M. BLIGH

Mailing Address
1500 MASSACHUSETTS NW #722

City State ZIP Code
WASHINGTON DC 20005

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1098.35

Transaction ID: D083102A4-305

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1098.35	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOANNA K. CRAIN

Mailing Address
P.O. BOX 15741 WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1743.14

Transaction ID: D083102A4-306

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1743.14	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
40.00

Transaction ID: D083102A4-307

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JULIE A. MATSON

Mailing Address
6388 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City State ZIP Code
MECHANICSVILLE VA 23116

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
436.03

Transaction ID: D083102A4-308

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	436.03	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
MAILING REQUIREMENTS 410 FRANKLIN STREET

City State ZIP Code
HOUSTON TX 77002

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-309

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 10618.20

Transaction ID: D083102A4-310

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10618.20	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 12104.42

Transaction ID: D083102A4-311

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	12104.42	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Mailing Address
6030 CALIFORNIA CIRCLE #303

City State ZIP Code
ROCKVILLE MD 20852

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 902.94

Transaction ID: D083102A4-312

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	902.94	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA ZIP Code: 22304

Nature of Debt (Purpose): Travel

Outstanding Balance Beginning This Period: 20.00

Transaction ID: D083102A4-313

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	20.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH ZIP Code: 44333

Nature of Debt (Purpose): Phone Banks

Outstanding Balance Beginning This Period: 44754.33

Transaction ID: D083102A4-314

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	44754.33	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH ZIP Code: 44333

Nature of Debt (Purpose): Phone Banks

Outstanding Balance Beginning This Period: 33655.48

Transaction ID: D083102A4-315

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	33655.48	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PENNSYLVANIA DEPT. OF REVENUE

Nature of Debt (Purpose): Salaries

Mailing Address
DEPT. 280903 HARRISBURG PA 171280903

City State ZIP Code
HARRISBURG PA 17128-0903

Outstanding Balance Beginning This Period: 228.79

Transaction ID: D083102A4-316

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	228.79	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose): Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period: 2345.77

Transaction ID: D083102A4-317

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2345.77	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LIESL G. HICKEY

Nature of Debt (Purpose): Travel

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Outstanding Balance Beginning This Period: 332.84

Transaction ID: D083102A4-318

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	332.84	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSEPH M. BOLAND

Mailing Address
3841 BEECHER ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 859.86

Transaction ID: D083102A4-319

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	859.86	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
KARRIE L. HARRIS

Mailing Address
2530A S. ARLINGTON MILL DR. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 12.00

Transaction ID: D083102A4-320

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	12.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE D. PLATT

Mailing Address
3000 S. RANDOLPH ST. APT. 426

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 917.54

Transaction ID: D083102A4-321

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	917.54	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 25000.00

Transaction ID: D083102A4-322

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	25000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 2949.91

Transaction ID: D083102A4-323

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	2949.91

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City State ZIP Code
PHOENIX AZ 85062-8825

Nature of Debt (Purpose):
Software (Under $1000)

Outstanding Balance Beginning This Period: 2828.70

Transaction ID: D083102A4-324

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2828.70	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2949.91**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE CONVENTION STORE INC.

Mailing Address
2981 SOLOMONS ISLAND ROAD EDGEWATER MD 21037
City State ZIP Code
EDGEWATER MD 21037

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
375.00

Transaction ID: D083102A4-325

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	375.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
67.62

Transaction ID: D083102A4-326

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	67.62	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
26.24

Transaction ID: D083102A4-327

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	26.24	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **375.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Mailing Address
806 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 74.90

Transaction ID: D083102A4-328

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	74.90	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 160.11

Transaction ID: D083102A4-329

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	160.11

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period: 95.70

Transaction ID: D083102A4-330

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	95.70	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **160.11**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
EPIPHANY PRODUCTIONS INC.

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
104 EAST HUME AVENUE ALEXANDRIA VA 22301

City State ZIP Code
ALEXANDRIA VA 22301

Outstanding Balance Beginning This Period: 50000.00

Transaction ID: D083102A4-331

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DERBY H. WATKINS

Nature of Debt (Purpose):
Copywriting

Mailing Address
3232 WELLINGTON ROAD ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Outstanding Balance Beginning This Period: 18280.70

Transaction ID: D083102A4-332

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	18280.70	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Nature of Debt (Purpose):
List Acquisition

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Outstanding Balance Beginning This Period: 140.00

Transaction ID: D083102A4-333

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	140.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **140.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H
City State ZIP Code
FAIRFAX VA 22030

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1446.89

Transaction ID: D083102A4-334

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1446.89	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
148.15

Transaction ID: D083102A4-335

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	148.15	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TRENTON WEST

Mailing Address
921 ELEVENTH ST SUITE 110
City State ZIP Code
SACRAMENTO CA 95814

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
1000.00

Transaction ID: D083102A4-336

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TOM DAVIS

Mailing Address
3304 JUNIPER WAY FALLS CHURCH VA 22044

City State ZIP Code
FALLS CHURCH VA 22044

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 85.82

Transaction ID: D083102A4-337

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	85.82

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City State ZIP Code
IRVINE CA 92614

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1009.14

Transaction ID: D083102A4-338

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1009.14	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JKK ASSOCIATES

Mailing Address
505 MONTICELLO BLVD. ALEXANDRIA VA 22305

City State ZIP Code
ALEXANDRIA VA 22305

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 6500.00

Transaction ID: D083102A4-339

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	6500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **85.82**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAREY SCOTT & DOUGLAS PLLC

Nature of Debt (Purpose):
Legal Service

Mailing Address
1701 BANK ONE CENTER 707 VIRGINIA STREET EAST
City State ZIP Code
CHARLESTON WV 25301

Outstanding Balance Beginning This Period: 95.18

Transaction ID: D083102A4-340

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	95.18	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320
City State ZIP Code
AKRON OH 44320

Outstanding Balance Beginning This Period: 150.00

Transaction ID: D083102A4-341

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADAM P. FROMM

Nature of Debt (Purpose):
Travel

Mailing Address
1600 S. EADS ST. #228N
City State ZIP Code
ARLINGTON VA 22202

Outstanding Balance Beginning This Period: 332.85

Transaction ID: D083102A4-342

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	332.85	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT K. DOUGLAS

Nature of Debt (Purpose):
Salaries

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City State ZIP Code
ALEXANDRIA VA 22303

Outstanding Balance Beginning This Period
2672.48

Transaction ID: D083102A4-343

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2672.48	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CINGULAR WIRELESS

Nature of Debt (Purpose):
Telephone Service

Mailing Address
ACCT 902485838 P.O. BOX 9681

City State ZIP Code
NEW HAVEN CT 06536-0681

Outstanding Balance Beginning This Period
402.70

Transaction ID: D083102A4-344

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	402.70

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JULIE A. MATSON

Nature of Debt (Purpose):
Travel

Mailing Address
6396 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City State ZIP Code
MECHANICSVILLE VA 23116

Outstanding Balance Beginning This Period
3500.00

Transaction ID: D083102A4-345

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **402.70**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 430 WEST STATE HIGHWAY #6

City: WACO State: TX ZIP Code: 76702-9998

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-346

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 680 U.S. HIGHWAY 130

City: TRENTON State: NJ ZIP Code: 08650-9999

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-347

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Printing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH ZIP Code: 44320

Outstanding Balance Beginning This Period: 130.90

Transaction ID: D083102A4-348

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	130.90	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
100.00

Transaction ID: D083102A4-349

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	100.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
XEROX CORPORATION

Mailing Address
P.O. BOX 827598 PHILADELPHIA PA 19182-7598

City State ZIP Code
PHILADELPHIA PA 19182-7598

Nature of Debt (Purpose):
Xerox Expense

Outstanding Balance Beginning This Period
679.61

Transaction ID: D083102A4-350

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	679.61	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Mailing Address
6030 CALIFORNIA CIRCLE #303

City State ZIP Code
ROCKVILLE MD 20852

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
86.72

Transaction ID: D083102A4-351

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	86.72	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City State ZIP Code
TALLAHASSEE FL 32303

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
3708.91

Transaction ID: D083102A4-352

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3708.91	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
GEORGIA DEPT. OF REVENUE

Mailing Address
WITHHOLDING SECTION P.O. BOX 740387

City State ZIP Code
ATLANTA GA 30374

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
50.39

Transaction ID: D083102A4-353

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.39	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KARRIE L. HARRIS

Mailing Address
2530A S. ARLINGTON MILL DR. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1436.37

Transaction ID: D083102A4-354

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1436.37	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T WIRELESS SERVICES

Nature of Debt (Purpose):
Office Equipment (Under $1000)

Mailing Address
ACCESSORY PROGRAM 5360 CAPITAL COURT

City State ZIP Code
RENO NV 89502

Outstanding Balance Beginning This Period
361.88

Transaction ID: D083102A4-355

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	361.88	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period
151.20

Transaction ID: D083102A4-356

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	151.20	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADFORD M. MURPHY

Nature of Debt (Purpose):
Parking

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City State ZIP Code
KING OF PRUSSIAPA 19406

Outstanding Balance Beginning This Period
262.50

Transaction ID: D083102A4-357

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	262.50	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JULIE A. MATSON

Nature of Debt (Purpose):
Travel

Mailing Address
6396 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City State ZIP Code
MECHANICSVILLE VA 23116

Outstanding Balance Beginning This Period
115.89

Transaction ID: D083102A4-358

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	115.89	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMERON & FAIRFAX INC.

Nature of Debt (Purpose):
Copywriting

Mailing Address
111 FRANKLIN STREET SUITE 308

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
7500.00

Transaction ID: D083102A4-359

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7500.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES W. TERRY

Nature of Debt (Purpose):
Salaries

Mailing Address
134 ROBERTS LANE #302

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
1355.38

Transaction ID: D083102A4-360

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1355.38	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE NICK WYNN

Mailing Address
8923 RIVERDALE RD. LANHAM MD 20737

City State ZIP Code
LANHAM MD 20737

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 101.56

Transaction ID: D083102A4-361

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	101.56	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City State ZIP Code
ALLENDALE NJ 07401

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1017.50

Transaction ID: D083102A4-362

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1017.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 307.99

Transaction ID: D083102A4-363

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	307.99

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**307.99**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2024.12

Transaction ID: D083102A4-364

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2024.12	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City State ZIP Code
MCLEAN VA 22102

Nature of Debt (Purpose):
Payroll Tax

Outstanding Balance Beginning This Period
98.64

Transaction ID: D083102A4-365

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	98.64	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
25009.49

Transaction ID: D083102A4-366

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	25009.49	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT & T

Nature of Debt (Purpose):
Telephone Long Distance

Mailing Address
8000-862-5685 P.O. BOX 9001307

City State ZIP Code
LOUISVILLE KY 40290-1307

Outstanding Balance Beginning This Period: 459.38

Transaction ID: D083102A4-367

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	459.38	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period: 223726.14

Transaction ID: D083102A4-368

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	223726.14	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES F. MARTIN

Nature of Debt (Purpose):
Salaries

Mailing Address
401 HOLLAND AVENUE APT. 1305

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 1276.61

Transaction ID: D083102A4-369

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1276.61	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 46.19

Transaction ID: D083102A4-370

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	46.19	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 44.00

Transaction ID: D083102A4-371

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	44.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 22000.00

Transaction ID: D083102A4-372

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	22000.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **22044.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH W. FAIR

Mailing Address
162 D STREET SE WASHINGTON DC 20004
City State ZIP Code
WASHINGTON DC 20004

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
882.01

Transaction ID: D083102A4-373

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	882.01	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MOBY DICK AIRWAYS LTD.

Mailing Address
1420 N STREET NW SUITE 801
City State ZIP Code
WASHINGTON DC 20005

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
9995.00

Transaction ID: D083102A4-374

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9995.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
50.75

Transaction ID: D083102A4-375

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.75	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 811.57

Transaction ID: D083102A4-376

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	811.57

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
HVAC PRECISION SERVICES INC.

Mailing Address
7610 LINDBERGH DRIVE GAITHERSBURG MD 20879

City State ZIP Code
GAITHERSBURG MD 20879

Nature of Debt (Purpose):
Maintenance Equipment

Outstanding Balance Beginning This Period: 180.00

Transaction ID: D083102A4-377

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	180.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
VOTER CONSUMER RESEARCH

Mailing Address
516 C STREET NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 6500.00

Transaction ID: D083102A4-378

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	6500.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **7491.57**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
WILLIAM R. OORBEEK

Mailing Address
4201 SOUTH 31ST STREET APT #1031
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 40.01

Transaction ID: D083102A4-379

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.01	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464
City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 114.44

Transaction ID: D083102A4-380

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	114.44

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
PARK HYATT LOS ANGELES

Mailing Address
2151 AVENUE OF STARS LOS ANGELES CA 90067
City State ZIP Code
LOS ANGELES CA 90067

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 4843.42

Transaction ID: D083102A4-381

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4843.42	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **114.44**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City State ZIP Code
SHADYSIDE OH 43947

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 899.73

Transaction ID: D083102A4-382

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	899.73	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 939.84

Transaction ID: D083102A4-383

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	939.84	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 14682.52

Transaction ID: D083102A4-384

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	14682.52	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CERIDIAN EMPLOYER SERVICES

Nature of Debt (Purpose):
Payroll Service

Mailing Address
PO BOX 10989 NEWARK NJ 07193-0989

City State ZIP Code
NEWARK NJ 07193-0989

Outstanding Balance Beginning This Period: 235.31

Transaction ID: D083102A4-385

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	235.31

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-386

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
WILLIAM B. JONES

Nature of Debt (Purpose):
Salaries

Mailing Address
2749 ORDWAY ST. NW #6

City State ZIP Code
WASHINGTON DC 20008

Outstanding Balance Beginning This Period: 2043.22

Transaction ID: D083102A4-387

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2043.22	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **235.31**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 7523.50

Transaction ID: D083102A4-388

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	7523.50

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
418 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
INVOICE VOIDED Travel

Outstanding Balance Beginning This Period: 659.75

Transaction ID: D083102A4-389

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1319.50	-659.75

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City State ZIP Code
KING OF PRUSSIAPA 19406

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 918.83

Transaction ID: D083102A4-390

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	918.83	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**6863.75**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DONNA M. ANDERSON

Mailing Address
4912 GARDNER DRIVE ALEXANDRIA VA 22304
City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 108.40

Transaction ID: D083102A4-391

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	108.40	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MOORE INFORMATION

Mailing Address
17B SW HARRISON ST PORTLAND OR 97201
City State ZIP Code
PORTLAND OR 97201

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 11900.00

Transaction ID: D083102A4-392

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	11900.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007
City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1291.22

Transaction ID: D083102A4-393

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1291.22	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Equipment (Under $1000)

Outstanding Balance Beginning This Period
96.20

Transaction ID: D083102A4-394

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	96.20

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
684.42

Transaction ID: D083102A4-395

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	684.42	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
222.84

Transaction ID: D083102A4-396

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	222.84

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **319.04**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Outstanding Balance Beginning This Period: 137.10

Transaction ID: D083102A4-397

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	137.10

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period: 129350.46

Transaction ID: D083102A4-398

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	129350.46	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSEPH W. RACHINSKY

Nature of Debt (Purpose):
Salaries

Mailing Address
1201 BRADDOCK PLACE APT. 505

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 2218.65

Transaction ID: D083102A4-399

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2218.65	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **137.10**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 371.25

Transaction ID: D083102A4-400

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	371.25	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Outstanding Balance Beginning This Period: 400.00

Transaction ID: D083102A4-401

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	400.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JONATHAN B. POE

Nature of Debt (Purpose):
Travel

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City State ZIP Code
SHADYSIDE OH 43947

Outstanding Balance Beginning This Period: 1707.34

Transaction ID: D083102A4-402

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1707.34	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CENTRAL DELIVERY SERVICE

Nature of Debt (Purpose):
Delivery Service

Mailing Address
CALLER SERVICE #105100 ACCT 51-36689

City State ZIP Code
TUCKER GA 30085-5100

Outstanding Balance Beginning This Period
7.88

Transaction ID: D083102A4-403

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7.88	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRIAN KELLEY

Nature of Debt (Purpose):
Travel

Mailing Address
5415 CONNECTICUT AVE NW #420

City State ZIP Code
WASHINGTON DC 20015

Outstanding Balance Beginning This Period
67.56

Transaction ID: D083102A4-404

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	67.56	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER J. WARD

Nature of Debt (Purpose):
Salaries

Mailing Address
6302 MASSACHUSETTS AVENUE BETHESDA MD 20816

City State ZIP Code
BETHESDA MD 20816

Outstanding Balance Beginning This Period
2398.24

Transaction ID: D083102A4-405

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2398.24	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period: 18475.07

Transaction ID: D083102A4-406

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	18475.07	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 116126.26

Transaction ID: D083102A4-407

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	116126.26	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RED OCTOBER PRODUCTIONS

Mailing Address
1133 CONNECTICUT AVENUE NW 5TH FLOOR

City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period: 5491.70

Transaction ID: D083102A4-408

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5491.70	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
D.C. TREASURER

Nature of Debt (Purpose):
Salaries

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City State ZIP Code
WASHINGTON DC 20013

Outstanding Balance Beginning This Period
2805.93

Transaction ID: D083102A4-409

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2805.93	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SMITH & HARROFF

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
99 CANAL CENTER PLAZA SUITE 200

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
1500.00

Transaction ID: D083102A4-410

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1500.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Nature of Debt (Purpose):
Parking

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Outstanding Balance Beginning This Period
8.00

Transaction ID: D083102A4-411

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BUSINESS MAIL ENTRY UNIT 600 EAST CAPITAL AVENUE
City State ZIP Code
LITTLE ROCK AR 72202-9651

Outstanding Balance Beginning This Period
150.00

Transaction ID: D083102A4-412

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period
49.50

Transaction ID: D083102A4-413

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	49.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
REAL TIME IMAGE INC

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
1111 BAYHILL DRIVE SUITE 290
City State ZIP Code
SAN BRUNO CA 94066

Outstanding Balance Beginning This Period
7500.00

Transaction ID: D083102A4-414

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
COVINGTON & BURLING

Nature of Debt (Purpose):
Legal Service

Mailing Address
1201 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401

City State ZIP Code
WASHINGTON DC 20004-2401

Outstanding Balance Beginning This Period
964.24

Transaction ID: D083102A4-415

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	964.24	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
2635.02

Transaction ID: D083102A4-416

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2635.02	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADAM P. FROMM

Nature of Debt (Purpose):
Salaries

Mailing Address
1600 S. EADS ST. #228N

City State ZIP Code
ARLINGTON VA 22202

Outstanding Balance Beginning This Period
764.30

Transaction ID: D083102A4-417

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	764.30	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
79.31

Transaction ID: D083102A4-418

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	79.31	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
XEROX CORPORATION

Mailing Address
P.O. BOX 827588 PHILADELPHIA PA 19182-7588

City State ZIP Code
PHILADELPHIA PA 19182-7588

Nature of Debt (Purpose):
Xerox Expense

Outstanding Balance Beginning This Period
2397.07

Transaction ID: D083102A4-419

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2397.87	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
UPGRADE FILMS LLC

Mailing Address
1023 31ST STREET NW 4TH FLOOR

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period
14382.17

Transaction ID: D083102A4-420

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	14382.17	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City State ZIP Code
ALEXANDRIA VA 22312

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2716.26

Transaction ID: D083102A4-421

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2716.26	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
1760.42

Transaction ID: D083102A4-422

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1760.42	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
EVANS & HERNDON FINANCIAL CONSULTANTS

Mailing Address
14100 SOUTHWEST FREEWAY SUITE 230

City State ZIP Code
SUGAR LAND TX 77478

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
3000.00

Transaction ID: D083102A4-423

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PATTON BOGGS L.L.P.

Nature of Debt (Purpose):
Legal Service

Mailing Address
2550 M STREET NW WASHINGTON DC 20037-1350

City State ZIP Code
WASHINGTON DC 20037-1350

Outstanding Balance Beginning This Period
3517.86

Transaction ID: D083102A4-424

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3517.86	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
APOLLO EXPRESS COURIER

Nature of Debt (Purpose):
Delivery Service

Mailing Address
8280 GREENSBORO DR SUITE 240 MCLEAN VA 22102

City State ZIP Code
MCLEAN VA 22102

Outstanding Balance Beginning This Period
386.87

Transaction ID: D083102A4-425

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	386.87	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
SHENANDOAH SERVICES

Nature of Debt (Purpose):
Travel

Mailing Address
220 UNIVERSITY BLVD HARRISBURG VA 22801

City State ZIP Code
HARRISBURG VA 22801

Outstanding Balance Beginning This Period
2148.00

Transaction ID: D083102A4-426

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2148.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DANNY LOPEZ DIAZ

Mailing Address
7400 ESTABAN PLACE SPRINGFIELD VA 22151

City State ZIP Code
SPRINGFIELD VA 22151

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1185.03

Transaction ID: D083102A4-427

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1185.03	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737

City State ZIP Code
LANHAM MD 20737

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1279.50

Transaction ID: D083102A4-428

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1279.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City State ZIP Code
INDIANAPOLIS IN 46217

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 77.00

Transaction ID: D083102A4-429

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	77.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH ZIP Code: 44333

Outstanding Balance Beginning This Period: 5011.04

Transaction ID: D083102A4-430

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5011.04	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 100 SOUTH 1ST. ST.

City: MINNEAPOLIS State: MN ZIP Code: 55401-9651

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-431

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Nature of Debt (Purpose):
Salaries

Mailing Address
6030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD ZIP Code: 20852

Outstanding Balance Beginning This Period: 3378.92

Transaction ID: D083102A4-432

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3378.92	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
2519.95

Transaction ID: D083102A4-433

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2519.95	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STRATEGY & COMMUNICATION INC.

Mailing Address
7003 BRIGHT AVE. McLEAN VA 22101

City State ZIP Code
McLEAN VA 22101

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
7200.00

Transaction ID: D083102A4-434

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7200.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADAM L. TEMPLE

Mailing Address
630 11TH ST. NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1070.45

Transaction ID: D083102A4-435

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1070.45	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Mailing Address
806 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Photography

Outstanding Balance Beginning This Period: 601.29

Transaction ID: D083102A4-436

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	601.29	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
EVERGREEN MEDIA COUNSELORS

Mailing Address
1100 17TH STREET NW SUITE 1200

City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 4860.11

Transaction ID: D083102A4-437

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4860.11	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY ANDREW O'BRIEN

Mailing Address
573 MANVILLE RD. PLEASANTVILLE NY 10570

City State ZIP Code
PLEASANTVILLE NY 10570

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1507.29

Transaction ID: D083102A4-438

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1507.29	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1245.85

Transaction ID: D083102A4-439

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1245.85	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
UST INC.

Mailing Address
1331 F STREET NW WASHINGTON DC 20004

City State ZIP Code
WASHINGTON DC 20004

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1592.50

Transaction ID: D083102A4-440

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1592.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
192.91

Transaction ID: D083102A4-441

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	192.91	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
WILEY REIN & FIELDING

Nature of Debt (Purpose):
Legal Service

Mailing Address
1776 K STREET NW WASHINGTON DC 20006

City State ZIP Code
WASHINGTON DC 20006

Outstanding Balance Beginning This Period
3229.03

Transaction ID: D083102A4-442

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	3229.03

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
COGENT COMMUNICATIONS INC.

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
PO BOX 79121 BALTIMORE MD 21279-0121

City State ZIP Code
BALTIMORE MD 21279-0121

Outstanding Balance Beginning This Period
104.39

Transaction ID: D083102A4-443

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	104.39

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
FEDERAL EXPRESS CORPORATION

Nature of Debt (Purpose):
Postage

Mailing Address
DEPT. A P.O. BOX 1140

City State ZIP Code
MEMPHIS TN 38101-1140

Outstanding Balance Beginning This Period
957.10

Transaction ID: D083102A4-444

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	957.10	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ 3333.42

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPTARIS MEDIALINQ SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City State ZIP Code
SAN FRANCISCO CA 94107

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
346.98

Transaction ID: D083102A4-445

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	346.98	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City State ZIP Code
VERNON HILLS IL 60061

Nature of Debt (Purpose):
Office Equipment (Under $100D)

Outstanding Balance Beginning This Period
390.00

Transaction ID: D083102A4-446

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	390.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
100.00

Transaction ID: D083102A4-447

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	100.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARK A MEEKS

Mailing Address
2000 HUNTINGTON AVE. #1612

City State ZIP Code
ALEXANDRIA VA 22303

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1546.40

Transaction ID: D083102A4-448

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1546.40	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
7233.00

Transaction ID: D083102A4-449

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7233.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
898.80

Transaction ID: D083102A4-450

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	898.80

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **898.80**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
INVOICE VOIDED Travel

Outstanding Balance Beginning This Period: 1223.99

Transaction ID: D083102A4-451

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2447.98	-1223.99

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-452

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737

City State ZIP Code
LANHAM MD 20737

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 79.68

Transaction ID: D083102A4-453

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	79.68	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **-1223.99**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
XEROX CORPORATION

Mailing Address
P.O. BOX 827598 PHILADELPHIA PA 19182-7598

City State ZIP Code
PHILADELPHIA PA 19182-7598

Nature of Debt (Purpose):
Xerox Expense

Outstanding Balance Beginning This Period: 666.40

Transaction ID: D083102A4-454

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	666.40

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City State ZIP Code
INDIANAPOLIS IN 46217

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 107.08

Transaction ID: D083102A4-455

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	107.08	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period: 218.90

Transaction ID: D083102A4-456

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	218.90	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **666.40**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
METROCALL

Mailing Address
P.O. BOX 740519 ATLANTA GA 30374-0519
City State ZIP Code
ATLANTA GA 30374-0519

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 47.90

Transaction ID: D083102A4-457

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	47.90

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 22.01

Transaction ID: D083102A4-458

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	22.01	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ILLINOIS DEPT. OF REVENUE

Mailing Address
P.O. BOX 19030 SPRINGFIELD IL 627949030
City State ZIP Code
SPRINGFIELD IL 62794-9030

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 80.77

Transaction ID: D083102A4-459

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	80.77	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **47.90**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
OHIO DEPT. OF TAXATION

Mailing Address
P.O. BOX 2476 COLUMBUS OH 432660076
City State ZIP Code
COLUMBUS OH 43266-0076

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
87.11

Transaction ID: D083102A4-460

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	87.11	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
75.00

Transaction ID: D083102A4-461

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	75.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT T. WELCH

Mailing Address
5236 AMPTHILL DR. ALEXANDRIA VA 22312
City State ZIP Code
ALEXANDRIA VA 22312

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1522.64

Transaction ID: D083102A4-462

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1522.64	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**75.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 7549.72

Transaction ID: D083102A4-463

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7549.72	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 49.50

Transaction ID: D083102A4-464

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	49.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BULK MAIL ENTRY UNIT 600 WEST WASHINGTON ST.

City State ZIP Code
GREENVILLE SC 29602-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-465

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
18.00

Transaction ID: D083102A4-466

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	18.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SKYTEL INC.

Mailing Address
P.O. BOX 740577 ATLANTA GA 30374-0577
City State ZIP Code
ATLANTA GA 30374-0577

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
470.50

Transaction ID: D083102A4-467

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	470.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JESSE BARRON

Mailing Address
409 HUME AVENUE ALEXANDRIA VA 22301
City State ZIP Code
ALEXANDRIA VA 22301

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
887.31

Transaction ID: D083102A4-468

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	887.31	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 50.00

Transaction ID: D083102A4-469

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period: 351.09

Transaction ID: D083102A4-470

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	351.09	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
THOMAS L. KISE

Nature of Debt (Purpose):
Salaries

Mailing Address
639 E. STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period: 1057.40

Transaction ID: D083102A4-471

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1057.40	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
119.16

Transaction ID: D083102A4-472

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	119.16	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADLEY R. MOORE

Nature of Debt (Purpose):
Salaries

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City State ZIP Code
INDIANAPOLIS IN 46217

Outstanding Balance Beginning This Period
994.62

Transaction ID: D083102A4-473

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	994.62	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Nature of Debt (Purpose):
Travel

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Outstanding Balance Beginning This Period
403.56

Transaction ID: D083102A4-474

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	403.56	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-475

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RODNEY A. SMITH

Mailing Address
5015 WEAVER TERRACE NW WASHINGTON DC 20016
City State ZIP Code
WASHINGTON DC 20016

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 35.47

Transaction ID: D083102A4-476

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	35.47	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 61.88

Transaction ID: D083102A4-477

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	61.88	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #228N
City State ZIP Code
ARLINGTON VA 22202

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
901.99

Transaction ID: D083102A4-478

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	901.99	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CINGULAR WIRELESS

Mailing Address
ACCT 904393613 P.O. BOX 9681
City State ZIP Code
NEW HAVEN CT 06536-0681

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
67.16

Transaction ID: D083102A4-479

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	67.16

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
HYATT REGENCY CRYSTAL CITY

Mailing Address
P.O. BOX 3076 MERRIFIELD VA 22116-3076
City State ZIP Code
MERRIFIELD VA 22116-3076

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
12142.64

Transaction ID: D083102A4-480

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	12142.64	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **67.16**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City State ZIP Code
ALEXANDRIA VA 22303

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1759.00

Transaction ID: D083102A4-481

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1759.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City State ZIP Code
FRANKLIN SPRINGS GA 30639

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
40.00

Transaction ID: D083102A4-482

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
3698.20

Transaction ID: D083102A4-483

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3698.20	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
NEXTIRA

Mailing Address
21398 NETWORK PLACE CHICAGO IL 606731213

City State ZIP Code
CHICAGO IL 60673-1213

Nature of Debt (Purpose):
Maintenance Equipment

Outstanding Balance Beginning This Period
52.88

Transaction ID: D083102A4-484

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	52.88	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ERIN M. FOX

Mailing Address
2002 FRANKLIN AVENUE MCLEAN VA 22101

City State ZIP Code
MCLEAN VA 22101

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
902.00

Transaction ID: D083102A4-485

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	902.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City State ZIP Code
INDIANAPOLIS IN 46217

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
994.60

Transaction ID: D083102A4-486

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	994.60	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RECALL TOTAL INFORMATION MANAGEMENT

Mailing Address
1501 CABIN BRANCH DRIVE LANDOVER MD 20785
City State ZIP Code
LANDOVER MD 20785

Nature of Debt (Purpose):
Remodeling/Moving

Outstanding Balance Beginning This Period
1330.50

Transaction ID: D083102A4-487

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1330.50	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAREFREE LASER COMPANY

Mailing Address
2800 DORR AVENUE SUITE N
City State ZIP Code
FAIRFAX VA 22031

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
1102.00

Transaction ID: D083102A4-488

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1102.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
DANA GRAHM

Mailing Address
5-C RUSSELL RD ALEXANDRIA VA 22301
City State ZIP Code
ALEXANDRIA VA 22301

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
110.00

Transaction ID: D083102A4-489

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	110.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CURTIS DAHL PHOTOGRAPHY

Nature of Debt (Purpose):
Production

Mailing Address
19590 VENTURA BLVD TARZANA CA 91356

City State ZIP Code
TARZANA CA 91356

Outstanding Balance Beginning This Period
649.50

Transaction ID: D083102A4-490

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	649.50	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Nature of Debt (Purpose):
List Acquisition

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Outstanding Balance Beginning This Period
200.00

Transaction ID: D083102A4-491

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	200.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LUKE STEDMAN

Nature of Debt (Purpose):
Travel

Mailing Address
64 AGOSTINO IRVINE CA 92614

City State ZIP Code
IRVINE CA 92614

Outstanding Balance Beginning This Period
50.21

Transaction ID: D083102A4-492

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.21	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Nature of Debt (Purpose):
List Acquisition

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Outstanding Balance Beginning This Period: 100.00

Transaction ID: D083102A4-493

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	100.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
TRI-STATE ENVELOPE CORPORATION

Nature of Debt (Purpose):
Printing

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City State ZIP Code
BELTSVILLE MD 20704-0433

Outstanding Balance Beginning This Period: 1687.26

Transaction ID: D083102A4-494

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	1687.26

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
VOTER CONSUMER RESEARCH

Nature of Debt (Purpose):
Survey

Mailing Address
516 C STREET NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Outstanding Balance Beginning This Period: 10095.68

Transaction ID: D083102A4-495

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10095.68	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**1787.26**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
FOCUS DIRECT

Nature of Debt (Purpose): Printing

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217
City State ZIP Code
SAN ANTONIO TX 78217

Outstanding Balance Beginning This Period: 15568.25

Transaction ID: D083102A4-496

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	15568.25	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMERON & FAIRFAX INC.

Nature of Debt (Purpose): Copywriting

Mailing Address
111 FRANKLIN STREET SUITE 308
City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 10070.85

Transaction ID: D083102A4-497

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10070.85	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
OPTIC BINDERY & PAKAGING INC

Nature of Debt (Purpose): Printing

Mailing Address
P.O. BOX 1747 BRENTWOOD TN 37024-1747
City State ZIP Code
BRENTWOOD TN 37024-1747

Outstanding Balance Beginning This Period: 16950.92

Transaction ID: D083102A4-498

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	16950.92	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-499

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
KEVIN ANTHONY BARBOUR

Nature of Debt (Purpose):
Salaries

Mailing Address
1201 S. EADS STREET #411

City State ZIP Code
ARLINGTON VA 22202

Outstanding Balance Beginning This Period: 1659.04

Transaction ID: D083102A4-500

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1659.84	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Nature of Debt (Purpose):
Parking

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Outstanding Balance Beginning This Period: 32.00

Transaction ID: D083102A4-501

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	32.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 100.00

Transaction ID: D083102A4-502

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	100.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
EPIPHANY PRODUCTIONS INC.

Mailing Address
104 EAST HUME AVENUE ALEXANDRIA VA 22301

City State ZIP Code
ALEXANDRIA VA 22301

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 11070.51

Transaction ID: D083102A4-503

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	11070.51

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION P.O. BOX 1411

City State ZIP Code
RICHMOND VA 23212

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 4248.44

Transaction ID: D083102A4-504

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4248.44	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **11970.51**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH ZIP Code: 44333

Outstanding Balance Beginning This Period: 88002.19

Transaction ID: D083102A4-505

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	88002.19	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH ZIP Code: 44333

Outstanding Balance Beginning This Period: 86400.05

Transaction ID: D083102A4-506

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	86400.05	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Nature of Debt (Purpose):
Travel

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA ZIP Code: 22206

Outstanding Balance Beginning This Period: 42.00

Transaction ID: D083102A4-507

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	42.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SKYTEL INC.

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 740577 ATLANTA GA 30374-0577

City State ZIP Code
ATLANTA GA 30374-0577

Outstanding Balance Beginning This Period
2859.95

Transaction ID: D083102A4-508

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2859.95	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MICHAEL L. McELWAIN

Nature of Debt (Purpose):
Salaries

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City State ZIP Code
ALEXANDRIA VA 22312

Outstanding Balance Beginning This Period
2716.27

Transaction ID: D083102A4-509

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2716.27	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CDW COMPUTER CENTERS

Nature of Debt (Purpose):
Software (Under $1000)

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City State ZIP Code
VERNON HILLS IL 60061

Outstanding Balance Beginning This Period
816.72

Transaction ID: D083102A4-510

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	816.72

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **816.72**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 1409.49

Transaction ID: D083102A4-511

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	1409.49

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
EPICOR SOFTWARE CORPORATION

Mailing Address
CUST#61874 DEPARTMENT 1547

City State ZIP Code
LOS ANGELES CA 90084-1547

Nature of Debt (Purpose):
Maintenance Equipment

Outstanding Balance Beginning This Period: 9327.15

Transaction ID: D083102A4-512

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9327.15	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City State ZIP Code
ALLENDALE NJ 07401

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1017.50

Transaction ID: D083102A4-513

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1017.50	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **1409.49**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-514

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H

City State ZIP Code
FAIRFAX VA 22030

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 68.66

Transaction ID: D083102A4-515

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	68.66	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
XPEDITE SYSTEMS INC.

Mailing Address
135 S. LASALLE DEPT 1268

City State ZIP Code
CHICAGO IL 60674-1268

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 153.00

Transaction ID: D083102A4-516

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	153.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **153.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROAD FOREST VA 24551

City State ZIP Code
FOREST VA 24551

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
164441.52

Transaction ID: D083102A4-517

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	164441.52	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City State ZIP Code
MEMPHIS TN 38101-1140

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
1936.03

Transaction ID: D083102A4-518

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1936.83	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City State ZIP Code
ARLINGTON VA 22207

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1509.00

Transaction ID: D083102A4-519

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1509.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
32528.79

Transaction ID: D083102A4-520

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	32528.79	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
UPGRADE FILMS LLC

Mailing Address
1023 31ST STREET NW 4TH FLOOR

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
6500.00

Transaction ID: D083102A4-521

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	6500.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H

City State ZIP Code
FAIRFAX VA 22030

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1446.90

Transaction ID: D083102A4-522

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1446.90	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [x] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CINGULAR WIRELESS

Nature of Debt (Purpose):
Telephone Service

Mailing Address
ACCT 904393613 P.O. BOX 9661

City State ZIP Code
NEW HAVEN CT 06536-0661

Outstanding Balance Beginning This Period
67.16

Transaction ID: D083102A4-523

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	67.16	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period
336.92

Transaction ID: D083102A4-524

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	336.92	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INSIGHT DIRECT INC.

Nature of Debt (Purpose):
Software (Under $1000)

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City State ZIP Code
PHOENIX AZ 85062-8825

Outstanding Balance Beginning This Period
14223.61

Transaction ID: D083102A4-525

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	14223.61	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 2038.24

Transaction ID: D083102A4-526

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	2038.24

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARY ANN PAUGH

Mailing Address
19013 RIVERTON STREET OLNEY MD 20832

City State ZIP Code
OLNEY MD 20832

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1917.79

Transaction ID: D083102A4-527

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1917.79	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period: 8157.13

Transaction ID: D083102A4-528

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8157.13	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **2038.24**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
71049.73

Transaction ID: D083102A4-529

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	71049.73	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City State ZIP Code
ALEXANDRIA VA 22303

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2672.48

Transaction ID: D083102A4-530

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2672.48	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
656.05

Transaction ID: D083102A4-531

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	656.05	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LINDA J. PEDIGO

Mailing Address
3830 INGALLS AVENUE ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period: 125.00

Transaction ID: D083102A4-532

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	125.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T WIRELESS SERVICES

Mailing Address
P.O. BOX 8220 AURORA IL 60572-8218

City State ZIP Code
AURORA IL 60572-8218

Nature of Debt (Purpose):
Telephone Long Distance

Outstanding Balance Beginning This Period: 375.49

Transaction ID: D083102A4-533

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	375.49	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MOORE INFORMATION

Mailing Address
17B SW HARRISON ST PORTLAND OR 97201

City State ZIP Code
PORTLAND OR 97201

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 8625.00

Transaction ID: D083102A4-534

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	8625.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8625.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RITA CATHERINE SECOR

Nature of Debt (Purpose):
Salaries

Mailing Address
THE MANOR OF TRUMANS PLACE 5970 TRUMAN MANOR PLACE

City State ZIP Code
WALDORF MD 20601

Outstanding Balance Beginning This Period
2776.03

Transaction ID: D083102A4-535

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2776.03	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Nature of Debt (Purpose):
Travel

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Outstanding Balance Beginning This Period
786.77

Transaction ID: D083102A4-536

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	786.77	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period
96.55

Transaction ID: D083102A4-537

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	96.55	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1355.37

Transaction ID: D083102A4-538

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1355.37	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RICHARD A. GALEN

Mailing Address
P.O. BOX 19057 ALEXANDRIA VA 22320
City State ZIP Code
ALEXANDRIA VA 22320

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
5000.00

Transaction ID: D083102A4-539

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
99.72

Transaction ID: D083102A4-540

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	99.72	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SPARKLING CLEANING SERVICE

Mailing Address
1032 N. DANVILLE STREET ARLINGTON VA 22201

City State ZIP Code
ARLINGTON VA 22201

Nature of Debt (Purpose):
Cleaning Service

Outstanding Balance Beginning This Period
4996.41

Transaction ID: D083102A4-541

Amount Incurred This Period: .00
Payment This Period: .00
Outstanding Balance at Close of This Period: 4996.41

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
22469.60

Transaction ID: D083102A4-542

Amount Incurred This Period: .00
Payment This Period: 22469.60
Outstanding Balance at Close of This Period: .00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LORI MARTIN

Mailing Address
602 N. IMBODEN ST. #403

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
18.00

Transaction ID: D083102A4-543

Amount Incurred This Period: .00
Payment This Period: 18.00
Outstanding Balance at Close of This Period: .00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **4996.41**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
775 CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
755 HANK AARON DRIVE ATLANTA GA 30315

City State ZIP Code
ATLANTA GA 30315

Outstanding Balance Beginning This Period
1219.80

Transaction ID: D083102A4-544

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1219.80	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BITTERSWEET CATERING

Nature of Debt (Purpose):
Catering Costs

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
245.00

Transaction ID: D083102A4-545

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	245.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period
50.00

Transaction ID: D083102A4-546

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
D.C. TREASURER

Nature of Debt (Purpose):
Salaries

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE
City State ZIP Code
WASHINGTON DC 20013

Outstanding Balance Beginning This Period
2805.93

Transaction ID: D083102A4-547

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2805.93	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MYRA T. GRAVOIS

Nature of Debt (Purpose):
Salaries

Mailing Address
7216 CONSTANTINE AVE. SPRINGFIELD VA 22150
City State ZIP Code
SPRINGFIELD VA 22150

Outstanding Balance Beginning This Period
1183.75

Transaction ID: D083102A4-548

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1183.75	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
FEDERAL EXPRESS CORPORATION

Nature of Debt (Purpose):
Postage

Mailing Address
DEPT. A P.O. BOX 1140
City State ZIP Code
MEMPHIS TN 38101-1140

Outstanding Balance Beginning This Period
1220.59

Transaction ID: D083102A4-549

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1220.59	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARSH COPSEY & ASSOCIATES INC.

Mailing Address
8201 CORPORATE DRIVE SUITE 10
City State ZIP Code
LANDOVER MD 20785

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period
3684.00

Transaction ID: D083102A4-550

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3684.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320
City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
9920.38

Transaction ID: D083102A4-551

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	9920.38

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657
City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
785.67

Transaction ID: D083102A4-552

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	785.67	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **9920.38**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LESTER COOPER

Mailing Address
3539 S. UTAH STREET ARLINGTON VA 22206
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 6000.00

Transaction ID: D083102A4-553

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	6000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
EVERGREEN MEDIA COUNSELORS

Mailing Address
1100 17TH STREET NW SUITE 1200
City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 6074.63

Transaction ID: D083102A4-554

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	6074.63

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
COMMUNICATIONS CORP. OF

Mailing Address
AMERICA 13195 FREEDOM WAY
City State ZIP Code
BOSTON VA 22713

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period: 274656.78

Transaction ID: D083102A4-555

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	274656.78	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **6074.63**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period
1550.00

Transaction ID: D083102A4-556

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1550.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MATTHEW J. GANNON

Nature of Debt (Purpose):
Salaries

Mailing Address
5429 24TH ST. NORTH ARLINGTON VA 22205

City State ZIP Code
ARLINGTON VA 22205

Outstanding Balance Beginning This Period
1068.53

Transaction ID: D083102A4-557

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1068.53	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
DAVID C. STEWART

Nature of Debt (Purpose):
Salaries

Mailing Address
1800 R ST. NW #401

City State ZIP Code
WASHINGTON DC 20009

Outstanding Balance Beginning This Period
1524.62

Transaction ID: D083102A4-558

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1524.62	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN M. MURRAY

Mailing Address
1225 MARTHA CUSTIS #1612
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
232.88

Transaction ID: D083102A4-559

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	232.88	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
183.36

Transaction ID: D083102A4-560

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	183.36	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERESTAR INC.

Mailing Address
P.O. BOX 32431 HARTFORD CT 06150-2431
City State ZIP Code
HARTFORD CT 06150-2431

Nature of Debt (Purpose):
Satellite Services

Outstanding Balance Beginning This Period
5222.06

Transaction ID: D083102A4-561

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	5222.06

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**5222.06**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
176.57

Transaction ID: D083102A4-562

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	176.57	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DCDOES

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013
City State ZIP Code
WASHINGTON DC 20013

Nature of Debt (Purpose):
Payroll Tax

Outstanding Balance Beginning This Period
215.75

Transaction ID: D083102A4-563

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	215.75	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STRATEGY & COMMUNICATION INC.

Mailing Address
7003 BRIGHT AVE. McLEAN VA 22101
City State ZIP Code
McLEAN VA 22101

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
4400.00

Transaction ID: D083102A4-564

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4400.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
273.34

Transaction ID: D083102A4-565

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	273.34	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207
City State ZIP Code
ARLINGTON VA 22207

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
14.00

Transaction ID: D083102A4-566

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	14.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KRISTIN S. SKRZYCKI

Mailing Address
2029 BEACON PLACE RESTON VA 20191
City State ZIP Code
RESTON VA 20191

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
953.42

Transaction ID: D083102A4-567

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	953.42	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 2132 S. 91ST. EAST AVE.

City State ZIP Code
TULSA OK 74141-9651

Outstanding Balance Beginning This Period: 150.00

Transaction ID: D083102A4-568

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AARON C. CHANG

Nature of Debt (Purpose):
Travel

Mailing Address
430 STANTON PLACE ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Outstanding Balance Beginning This Period: 2626.91

Transaction ID: D083102A4-569

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2626.91	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period: 16.92

Transaction ID: D083102A4-570

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	16.92	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH ZIP Code: 44320

Nature of Debt (Purpose): Data Processing

Outstanding Balance Beginning This Period: 944.72

Transaction ID: D083102A4-571

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	944.72

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300

City: ALEXANDRIA State: VA ZIP Code: 22314

Nature of Debt (Purpose): Issue Ad Production

Outstanding Balance Beginning This Period: 10277.72

Transaction ID: D083102A4-572

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10277.72	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA ZIP Code: 22153

Nature of Debt (Purpose): Office Supplies

Outstanding Balance Beginning This Period: 202.57

Transaction ID: D083102A4-573

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	202.57

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **1147.29**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
2396.60

Transaction ID: D083102A4-574

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2396.60	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPTARIS MEDIALINQ SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City State ZIP Code
SAN FRANCISCO CA 94107

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
159.64

Transaction ID: D083102A4-575

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	159.64	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
190.10

Transaction ID: D083102A4-576

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	190.10	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU P.O. BOX 18996

City State ZIP Code
DES MOINES IA 50318-9652

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-577

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DANNY LOPEZ DIAZ

Nature of Debt (Purpose):
Salaries

Mailing Address
7400 ESTABAN PLACE SPRINGFIELD VA 22151

City State ZIP Code
SPRINGFIELD VA 22151

Outstanding Balance Beginning This Period: 1185.03

Transaction ID: D083102A4-578

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1185.03	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT J. JESMER

Nature of Debt (Purpose):
Catering Costs

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City State ZIP Code
WASHINGTON DC 20009

Outstanding Balance Beginning This Period: 140.97

Transaction ID: D083102A4-579

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	140.97	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU PO BOX 31851

City State ZIP Code
LOUISVILLE KY 40231-9651

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-580

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period: 620.55

Transaction ID: D083102A4-581

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	620.55	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period: 36.64

Transaction ID: D083102A4-582

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	36.64	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT T. WELCH

Mailing Address
5236 AMPTHILL DR. ALEXANDRIA VA 22312

City State ZIP Code
ALEXANDRIA VA 22312

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1522.65

Transaction ID: D083102A4-583

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1522.65	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City State ZIP Code
ALEXANDRIA VA 22312

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 1252.10

Transaction ID: D083102A4-584

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1252.10	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JANELLE McARTHUR

Mailing Address
P.O. BOX 691422 SAN ANTONIO TX 78269

City State ZIP Code
SAN ANTONIO TX 78269

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 5630.00

Transaction ID: D083102A4-585

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5630.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Nature of Debt (Purpose):
Telephone Service

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Outstanding Balance Beginning This Period
114.44

Transaction ID: D083102A4-586

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	114.44	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MELISSA M. MAZZELLA

Nature of Debt (Purpose):
Parking

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City State ZIP Code
ALEXANDRIA VA 22311

Outstanding Balance Beginning This Period
24.00

Transaction ID: D083102A4-587

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	24.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Nature of Debt (Purpose):
Survey

Mailing Address
201 NORTH UNION SUITE 410

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
9878.00

Transaction ID: D083102A4-588

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9878.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City State ZIP Code
ALEXANDRIA VA 22311

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
40.00

Transaction ID: D083102A4-589

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 99 S. WALNUT STREET

City State ZIP Code
YOUNGSTOWN OH 44501-9998

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-590

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Mailing Address
6030 CALIFORNIA CIRCLE #303

City State ZIP Code
ROCKVILLE MD 20852

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
166.43

Transaction ID: D083102A4-591

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	166.43	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NW SUITE 200

City State ZIP Code
WASHINGTON DC 20005

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
6838.85

Transaction ID: D083102A4-592

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	6838.85	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BUSINESS MAIL ENTRY 8409 LEE HIGHWAY

City State ZIP Code
MERRIFIELD VA 22081-9651

Nature of Debt (Purpose):
BRE Postage

Outstanding Balance Beginning This Period
20000.00

Transaction ID: D083102A4-593

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	20000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROWNY APPLICATIONS INC

Mailing Address
7555 SPRING LAKE DRIVE BETHESDA MD 20817

City State ZIP Code
BETHESDA MD 20817

Nature of Debt (Purpose):
Programming

Outstanding Balance Beginning This Period
3750.00

Transaction ID: D083102A4-594

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3750.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MICHAEL PETRINO

Mailing Address
8 BLUEWATER LANE WESTPORT CT 06880

City State ZIP Code
WESTPORT CT 06880

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 1500.00

Transaction ID: D083102A4-595

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1500.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 131.40

Transaction ID: D083102A4-596

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	131.40	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 2901 SOUTH I-85

City State ZIP Code
CHARLOTTE NC 28228-9979

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-597

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [x] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period: 303.86

Transaction ID: D083102A4-598

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	303.86	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT K. DOUGLAS

Nature of Debt (Purpose):
Travel

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City State ZIP Code
ALEXANDRIA VA 22303

Outstanding Balance Beginning This Period: 324.00

Transaction ID: D083102A4-599

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	324.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period: 588.17

Transaction ID: D083102A4-600

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	588.17	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
71.94

Transaction ID: D083102A4-601

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	71.94	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
GEORGIA DEPT. OF REVENUE

Mailing Address
WITHHOLDING SECTION P.O. BOX 740387

City State ZIP Code
ATLANTA GA 30374

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
50.39

Transaction ID: D083102A4-602

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.39	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
331403.37

Transaction ID: D083102A4-603

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	331403.37	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 100.00

Transaction ID: D083102A4-604

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	100.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 9116.00

Transaction ID: D083102A4-605

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9116.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 759.92

Transaction ID: D083102A4-606

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	759.92	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **100.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-607

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	75.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN F. HISHTA

Nature of Debt (Purpose):
Travel

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City State ZIP Code
ALEXANDRIA VA 22315

Outstanding Balance Beginning This Period: 1158.58

Transaction ID: D083102A4-608

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1158.58	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
SMS DIRECT INC.

Nature of Debt (Purpose):
Postage

Mailing Address
7540 MASON KING COURT MANASSAS VA 20109

City State ZIP Code
MANASSAS VA 20109

Outstanding Balance Beginning This Period: 66720.00

Transaction ID: D083102A4-609

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	66720.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**75.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
NEXTIRA

Mailing Address
21398 NETWORK PLACE CHICAGO IL 606731213

City State ZIP Code
CHICAGO IL 60673-1213

Nature of Debt (Purpose):
Maintenance Equipment

Outstanding Balance Beginning This Period
2381.81

Transaction ID: D083102A4-610

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2381.81	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City State ZIP Code
ALEXANDRIA VA 22311

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
24.00

Transaction ID: D083102A4-611

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	24.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY CRYSTAL SQUARE 2

City State ZIP Code
ARLINGTON VA 22202

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
9939.00

Transaction ID: D083102A4-612

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9939.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY ANDREW O'BRIEN

Mailing Address
573 MANVILLE RD. PLEASANTVILLE NY 10570

City State ZIP Code
PLEASANTVILLE NY 10570

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 128.50

Transaction ID: D083102A4-613

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	128.50	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-614

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period: 8517.59

Transaction ID: D083102A4-615

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8517.59	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City State ZIP Code
ARLINGTON VA 22207

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1107.84

Transaction ID: D083102A4-616

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1107.84	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JESSE BARRON

Mailing Address
409 HUME AVENUE ALEXANDRIA VA 22301

City State ZIP Code
ALEXANDRIA VA 22301

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
81.00

Transaction ID: D083102A4-617

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	81.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City State ZIP Code
ANNAPOLIS MD 21411

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1013.90

Transaction ID: D083102A4-618

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1013.90	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOANNA K. CRAIN

Mailing Address
P.O. BOX 15741 WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 290.60

Transaction ID: D083102A4-619

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	290.60	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E. WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period: 142.06

Transaction ID: D083102A4-620

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	142.06	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KRISTIN S. SKRZYCKI

Mailing Address
2029 BEACON PLACE RESTON VA 20191

City State ZIP Code
RESTON VA 20191

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 953.42

Transaction ID: D083102A4-621

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	953.42	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN F. HISHTA

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City State ZIP Code
ALEXANDRIA VA 22315

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
3783.60

Transaction ID: D083102A4-622

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3783.60	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
12047.53

Transaction ID: D083102A4-623

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	12047.53	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JERRY S. MORGAN

Mailing Address
10 BRIDGEOVER TUNKHANNOCK PA 18657

City State ZIP Code
TUNKHANNOCK PA 18657

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1193.02

Transaction ID: D083102A4-624

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1193.02	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROAD FOREST VA 24551

City State ZIP Code
FOREST VA 24551

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
62958.48

Transaction ID: D083102A4-625

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	62958.48	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THEODORE S. CHRISTIAN

Mailing Address
758 7TH STREET SE APT. B

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1513.70

Transaction ID: D083102A4-626

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1513.70	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City State ZIP Code
WASHINGTON DC 20009

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2131.10

Transaction ID: D083102A4-627

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2131.10	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205
City State ZIP Code
DALLAS TX 75205

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
98.80

Transaction ID: D083102A4-628

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	98.80	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
675.60

Transaction ID: D083102A4-629

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	675.60	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARK L. JOHNSON

Mailing Address
108 S. ABERDEEN ST. ARLINGTON VA 22204
City State ZIP Code
ARLINGTON VA 22204

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1039.69

Transaction ID: D083102A4-630

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1039.69	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 30131.82

Transaction ID: D083102A4-631

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	30131.82	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT A. KOPPLE

Mailing Address
244 S. REYNOLDS ST. #111

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 40.01

Transaction ID: D083102A4-632

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.01	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
HOCKADAY DONATELLI - CAMPAIGN

Mailing Address
SOLUTIONS 228 S. WASHINGTON ST. #240

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 17000.00

Transaction ID: D083102A4-633

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	17000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LORI MARTIN

Mailing Address
802 N. IMBODEN ST. #403

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1093.24

Transaction ID: D083102A4-634

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1093.24	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SOUTHWEST PUBLISHING & MAILING

Mailing Address
2600 NW TOPEKA BLVD. ATTN: LEE GEARY

City State ZIP Code
TOPEKA KS 66617

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
85.20

Transaction ID: D083102A4-635

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	85.20	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
165.30

Transaction ID: D083102A4-636

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	165.30	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2024.14

Transaction ID: D083102A4-637

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2024.14	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ALYSSA L. ARCENEAUX

Mailing Address
10597 JOHN AYERS DR. FAIRFAX VA 22032

City State ZIP Code
FAIRFAX VA 22032

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
749.60

Transaction ID: D083102A4-638

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	749.60	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City State ZIP Code
MEMPHIS TN 38101-1140

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
1441.22

Transaction ID: D083102A4-639

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	1441.22

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **1441.22**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PETREE MEDIA

Mailing Address
518 G ST. NE WASHINGTON DC 20002
City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-640

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAREY SCOTT & DOUGLAS PLLC

Mailing Address
1701 BANK ONE CENTER 707 VIRGINIA STREET EAST
City State ZIP Code
CHARLESTON WV 25301

Nature of Debt (Purpose):
Legal Service

Outstanding Balance Beginning This Period: 150.00

Transaction ID: D083102A4-641

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AQUIS COMMUNICATIONS INC.

Mailing Address
P.O. BOX 64010 BALTIMORE MD 21264-4010
City State ZIP Code
BALTIMORE MD 21264-4010

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 19.07

Transaction ID: D083102A4-642

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	19.07	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY H. PENDERS

Nature of Debt (Purpose):
Salaries

Mailing Address
3417 FM 122BN ANSON TX 79501

City State ZIP Code
ANSON TX 79501

Outstanding Balance Beginning This Period
1806.30

Transaction ID: D083102A4-643

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1806.30	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Nature of Debt (Purpose):
Travel

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Outstanding Balance Beginning This Period
645.09

Transaction ID: D083102A4-644

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	645.09	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MYRA T. GRAVOIS

Nature of Debt (Purpose):
Salaries

Mailing Address
7216 CONSTANTINE AVE. SPRINGFIELD VA 22150

City State ZIP Code
SPRINGFIELD VA 22150

Outstanding Balance Beginning This Period
1268.29

Transaction ID: D083102A4-645

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1268.29	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSHUA DAVID BRADFORD

Nature of Debt (Purpose):
Salaries

Mailing Address
12807 MISTY CREEK LANE FAIRFAX VA 22033

City State ZIP Code
FAIRFAX VA 22033

Outstanding Balance Beginning This Period: 325.84

Transaction ID: D083102A4-646

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	325.84	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period: 296.91

Transaction ID: D083102A4-647

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	296.91

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE DUDLEY

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Outstanding Balance Beginning This Period: 4000.00

Transaction ID: D083102A4-648

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**296.91**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
8.00

Transaction ID: D083102A4-649

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City State ZIP Code
YORK PA 17402

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
19294.26

Transaction ID: D083102A4-650

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	19294.26	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737

City State ZIP Code
LANHAM MD 20737

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
64.60

Transaction ID: D083102A4-651

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	64.60	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 122.21

Transaction ID: D083102A4-652

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	122.21	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARFAIR JOINT VENTURE

Mailing Address
FAIRCHILD BLDG. 499 S. CAPITOL STREET SW

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period: 3875.00

Transaction ID: D083102A4-653

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3875.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 1069.00

Transaction ID: D083102A4-654

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1069.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
USA DIRECT INC.

Nature of Debt (Purpose):
Postage

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City: YORK State: PA ZIP Code: 17402

Outstanding Balance Beginning This Period: 17.21

Transaction ID: D083102A4-655

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	17.21	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
COVINGTON & BURLING

Nature of Debt (Purpose):
Legal Service

Mailing Address
1201 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401

City: WASHINGTON State: DC ZIP Code: 20004-2401

Outstanding Balance Beginning This Period: 277.55

Transaction ID: D083102A4-656

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	277.55	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH ZIP Code: 44320

Outstanding Balance Beginning This Period: 436.66

Transaction ID: D083102A4-657

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	436.66	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 1135 BROADWAY BLVD. NE

City State ZIP Code
ALBUQUERQUE NM 87101-9651

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-658

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADFORD M. MURPHY

Nature of Debt (Purpose):
Salaries

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City State ZIP Code
KING OF PRUSSIA PA 19406

Outstanding Balance Beginning This Period
918.83

Transaction ID: D083102A4-659

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	918.83	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period
19329.78

Transaction ID: D083102A4-660

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	19329.78	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT A. KOPPLE

Mailing Address
244 S. REYNOLDS ST. #111
City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose): Salaries

Outstanding Balance Beginning This Period: 40.01

Transaction ID: D083102A4-661

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.01	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007
City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose): Parking

Outstanding Balance Beginning This Period: 45.00

Transaction ID: D083102A4-662

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	45.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
REPROGRAPHIC TECHNOLOGIES INC.

Mailing Address
ATTN ACCOUNTS RECEIVABLE 2000 L STREET NW - B1
City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose): Production

Outstanding Balance Beginning This Period: 3266.51

Transaction ID: D083102A4-663

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3266.51	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
150.00

Transaction ID: D083102A4-664

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
5864.73

Transaction ID: D083102A4-665

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5864.73	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KARRIE L. HARRIS

Mailing Address
2530A S. ARLINGTON MILL DR. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1436.36

Transaction ID: D083102A4-666

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1436.36	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DERBY H. WATKINS

Mailing Address
3232 WELLINGTON ROAD ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Copywriting

Outstanding Balance Beginning This Period
8423.75

Transaction ID: D083102A4-667

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8423.75	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON CABS

Mailing Address
P.O. BOX 37205 ACCT. 202 J38-D602 856

City State ZIP Code
BALTIMORE MD 21297-3205

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
481.03

Transaction ID: D083102A4-668

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	481.03	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RODNEY A. SMITH

Mailing Address
5015 WEAVER TERRACE NW WASHINGTON DC 20016

City State ZIP Code
WASHINGTON DC 20016

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
35.46

Transaction ID: D083102A4-669

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	35.46	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
15.00

Transaction ID: D083102A4-670

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	15.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THOMAS L. KISE

Mailing Address
639 E. STREET SE WASHINGTON DC 20003
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1057.42

Transaction ID: D083102A4-671

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1057.42	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
DONALD F. McGAHN

Mailing Address
606 C STREET NE WASHINGTON DC 20002
City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2866.89

Transaction ID: D083102A4-672

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2866.89	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
BRE Postage

Mailing Address
BUSINESS MAIL ENTRY 8409 LEE HIGHWAY

City State ZIP Code
MERRIFIELD VA 22081-9651

Outstanding Balance Beginning This Period
25000.00

Transaction ID: D083102A4-673

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	25000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
NEW ENGLAND FINANCIAL

Nature of Debt (Purpose):
Salaries

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City State ZIP Code
DENVER CO 80274-8753

Outstanding Balance Beginning This Period
0244.72

Transaction ID: D083102A4-674

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8244.72	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TROVER SHOP

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
221 PENNSYLVANNIA AVE S.E. WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
144.24

Transaction ID: D083102A4-675

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	144.24

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **144.24**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1030.75

Transaction ID: D083102A4-676

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1030.75	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657
City State ZIP Code
CHICAGO IL 60657

Nature of Debt (Purpose):
Telephone Long Distance

Outstanding Balance Beginning This Period
123.31

Transaction ID: D083102A4-677

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	123.31	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
List Maintenance

Outstanding Balance Beginning This Period
18227.78

Transaction ID: D083102A4-678

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	18227.78	.00

1) **SUBTOTALS** This Period This Page (optional)	▶	**0.00**
2) **TOTALS** This Period (last page this line number only)	▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 112.50

Transaction ID: D083102A4-679

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	112.50

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RED OCTOBER PRODUCTIONS

Mailing Address
1133 CONNECTICUT AVENUE NW 5TH FLOOR

City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period: 5300.19

Transaction ID: D083102A4-680

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5300.19	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 591 BREVARD RD

City State ZIP Code
ASHEVILLE NC 28810

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-681

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**112.50**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Nature of Debt (Purpose):
Travel

Mailing Address
1206 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Outstanding Balance Beginning This Period: 80.41

Transaction ID: D083102A4-682

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	80.41	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 1 POST OFFICE DRIVE

City State ZIP Code
SAN ANTONIO TX 78284-9651

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-683

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period: 248.72

Transaction ID: D083102A4-684

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	248.72	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
J.W. ELLIS COMPANY

Mailing Address
8430 22ND ST. NORTH ARLINGTON VA 22205

City State ZIP Code
ARLINGTON VA 22205

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period: 1250.00

Transaction ID: D083102A4-685

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1250.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONGRESSIONAL LIQUORS

Mailing Address
404 1ST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period: 56.97

Transaction ID: D083102A4-686

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	56.97	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
WARFIELD & WALSH INC.

Mailing Address
701 PRINCE STREET ALEXANDRIA VA 223143004

City State ZIP Code
ALEXANDRIA VA 22314-3004

Nature of Debt (Purpose):
Copywriting

Outstanding Balance Beginning This Period: 4700.00

Transaction ID: D083102A4-687

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	4700.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **4700.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period
271625.19

Transaction ID: D083102A4-688

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	271625.19	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BITTERSWEET CATERING

Nature of Debt (Purpose):
Catering Costs

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
769.06

Transaction ID: D083102A4-689

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	769.06	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CDW COMPUTER CENTERS

Nature of Debt (Purpose):
Office Equipment (Under $1000)

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City State ZIP Code
VERNON HILLS IL 60061

Outstanding Balance Beginning This Period
106.61

Transaction ID: D083102A4-690

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	106.61	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
INVOICE VOIDED Travel

Outstanding Balance Beginning This Period
1752.80

Transaction ID: D083102A4-691

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3505.60	-1752.80

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
75.00

Transaction ID: D083102A4-692

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City State ZIP Code
SAN ANTONIO TX 78217

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
55007.38

Transaction ID: D083102A4-693

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	55007.38	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **-1752.80**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MATTHEW T. McDONALD

Nature of Debt (Purpose):
Salaries

Mailing Address
866 G ST. NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Outstanding Balance Beginning This Period
1127.22

Transaction ID: D083102A4-694

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1127.22	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JONATHAN B. POE

Nature of Debt (Purpose):
Salaries

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City State ZIP Code
SHADYSIDE OH 43947

Outstanding Balance Beginning This Period
1518.47

Transaction ID: D083102A4-695

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1518.47	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
GRASSFIRE.NET

Nature of Debt (Purpose):
List Acquisition

Mailing Address
P.O. BOX 277 MAXWELL IA 50161

City State ZIP Code
MAXWELL IA 50161

Outstanding Balance Beginning This Period
12224.70

Transaction ID: D083102A4-696

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	12224.70	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TRI-STATE ENVELOPE CORPORATION

Nature of Debt (Purpose):
Printing

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City State ZIP Code
BELTSVILLE MD 20704-0433

Outstanding Balance Beginning This Period
4916.46

Transaction ID: D083102A4-697

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4916.46	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOHN F. HISHTA

Nature of Debt (Purpose):
Catering Costs

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City State ZIP Code
ALEXANDRIA VA 22315

Outstanding Balance Beginning This Period
150.25

Transaction ID: D083102A4-698

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.25	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Nature of Debt (Purpose):
Salaries

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City State ZIP Code
ARLINGTON VA 22207

Outstanding Balance Beginning This Period
1107.84

Transaction ID: D083102A4-699

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1107.84	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 16252.68

Transaction ID: D083102A4-700

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	16252.68	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 50.00

Transaction ID: D083102A4-701

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	50.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
EDWIN C. PATRU

Mailing Address
304 CAMERON STATION BLVD. ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1331.77

Transaction ID: D083102A4-702

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1331.77	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **50.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ILLINOIS DEPT. OF REVENUE

Mailing Address
P.O. BOX 19030 SPRINGFIELD IL 627949030
City State ZIP Code
SPRINGFIELD IL 62794-9030

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
80.77

Transaction ID: D083102A4-703

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	80.77	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 3030 NW EXPRESSWAY
City State ZIP Code
OKLAHOMA CITY OK 73198-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-704

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARK L. JOHNSON

Mailing Address
108 S. ABERDEEN ST. ARLINGTON VA 22204
City State ZIP Code
ARLINGTON VA 22204

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1039.69

Transaction ID: D083102A4-705

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1039.69	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPTARIS MEDIALINQ SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City State ZIP Code
SAN FRANCISCO CA 94107

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
327.68

Transaction ID: D083102A4-706

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	327.68	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
119.70

Transaction ID: D083102A4-707

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	119.70

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City State ZIP Code
FAIRFAX VA 22031

Nature of Debt (Purpose):
Programming

Outstanding Balance Beginning This Period
3160.90

Transaction ID: D083102A4-708

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3160.90	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **119.70**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
EVANS & HERNDON FINANCIAL CONSULTANTS

Mailing Address
14100 SOUTHWEST FREEWAY SUITE 230

City State ZIP Code
SUGAR LAND TX 77478

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
3000.00

Transaction ID: D083102A4-709

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
2042.21

Transaction ID: D083102A4-710

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2042.21	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
46671.98

Transaction ID: D083102A4-711

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	46671.98	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SKYTEL INC.

Mailing Address
P.O. BOX 740577 ATLANTA GA 30374-0577

City State ZIP Code
ATLANTA GA 30374-0577

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 2325.09

Transaction ID: D083102A4-712

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2325.09	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 41722.23

Transaction ID: D083102A4-713

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	41722.23	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 2277.40

Transaction ID: D083102A4-714

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2277.40	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311
City State ZIP Code
ALEXANDRIA VA 22311

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
901.84

Transaction ID: D083102A4-715

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	901.84	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
87.62

Transaction ID: D083102A4-716

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	87.62	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
KEELEN COMMUNICATIONS INC

Mailing Address
815 SLATERS LANE ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
8000.00

Transaction ID: D083102A4-717

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 60.00

Transaction ID: D083102A4-718

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	60.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
560 COMPANY INC.

Nature of Debt (Purpose):
Travel

Mailing Address
2550 DENALI STREET SUITE 1000

City State ZIP Code
ANCHORAGE AK 99503

Outstanding Balance Beginning This Period: 1784.00

Transaction ID: D083102A4-719

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1784.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMERICAN VIEWPOINT INC.

Nature of Debt (Purpose):
Survey

Mailing Address
300 NORTH LEE STREET SUITE 400

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 8000.00

Transaction ID: D083102A4-720

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	8000.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8000.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Nature of Debt (Purpose):
Production

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Outstanding Balance Beginning This Period
72.97

Transaction ID: D083102A4-721

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	72.97

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
HETAF H. HAGEZ

Nature of Debt (Purpose):
Travel

Mailing Address
2042 PEACH ORCHARD DR. #318

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period
257.50

Transaction ID: D083102A4-722

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	257.50	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
329.94

Transaction ID: D083102A4-723

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	329.94	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**72.97**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 287.70

Transaction ID: D083102A4-724

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	287.70	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
UPS

Mailing Address
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001

City State ZIP Code
PHILADELPHIA PA 19170-0001

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period: 103.26

Transaction ID: D083102A4-725

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	103.26

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 43.77

Transaction ID: D083102A4-726

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	43.77	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **103.26**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City State ZIP Code
ARLINGTON VA 22207

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
2149.37

Transaction ID: D083102A4-727

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2149.37	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LORI MARTIN

Mailing Address
602 N. IMBODEN ST. #403

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1093.22

Transaction ID: D083102A4-728

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1093.22	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 3131 ARCH AIRPORT RD

City State ZIP Code
STOCKTON CA 95213-9840

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-729

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639
City State ZIP Code
FRANKLIN SPRINGS GA 30639

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
40.00

Transaction ID: D083102A4-730

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	40.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
XEROX CORPORATION

Mailing Address
P.O. BOX 827598 PHILADELPHIA PA 19182-7598
City State ZIP Code
PHILADELPHIA PA 19182-7598

Nature of Debt (Purpose):
Xerox Expense

Outstanding Balance Beginning This Period
592.25

Transaction ID: D083102A4-731

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	592.25

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU P.O. BOX 2998
City State ZIP Code
NORFOLK VA 23510

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-732

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**592.25**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
EOP - THREE LAFAYETTE LLC

Mailing Address
1111 19TH STREET NW SUITE 1120
City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period
2350.00

Transaction ID: D083102A4-733

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2350.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DONNA M. ANDERSON

Mailing Address
4912 GARDNER DRIVE ALEXANDRIA VA 22304
City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
3099.82

Transaction ID: D083102A4-734

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3099.82	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
REAL TIME IMAGE INC

Mailing Address
1111 BAYHILL DRIVE SUITE 290
City State ZIP Code
SAN BRUNO CA 94066

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
721.48

Transaction ID: D083102A4-735

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	721.48	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
218.23

Transaction ID: D083102A4-736

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	218.23	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH E. SABIN

Mailing Address
5280 DUKE ST. #117

City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1355.37

Transaction ID: D083102A4-737

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1355.37	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 5303 N. 91ST AVENUE

City State ZIP Code
OMAHA NE 68134-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-738

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1170.05

Transaction ID: D083102A4-739

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1170.05	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
6065.00

Transaction ID: D083102A4-740

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	6065.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
UPGRADE FILMS LLC

Mailing Address
1023 31ST STREET NW 4TH FLOOR

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period
8503.77

Transaction ID: D083102A4-741

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8503.77	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320
City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
387.95

Transaction ID: D083102A4-742

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	387.95	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DONALD F. McGAHN

Mailing Address
606 C STREET NE WASHINGTON DC 20002
City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2866.08

Transaction ID: D083102A4-743

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2866.08	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
GABRIELE FORSYTH

Mailing Address
413 E. CAPITOL ST. SE #2
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1625.09

Transaction ID: D083102A4-744

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1625.09	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
66.62

Transaction ID: D083102A4-745

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	66.62	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
J & N PRINTING

Mailing Address
2621 LUISS DEANE DRIVE CUB HILL MD 21234

City State ZIP Code
CUB HILL MD 21234

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period
3877.30

Transaction ID: D083102A4-746

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	3877.30

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
463.26

Transaction ID: D083102A4-747

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	463.26	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **3877.30**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 3167.02

Transaction ID: D083102A4-748

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3167.02	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
GRASSFIRE.NET

Mailing Address
P.O. BOX 277 MAXWELL IA 50161

City State ZIP Code
MAXWELL IA 50161

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 26051.65

Transaction ID: D083102A4-749

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	26051.65

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
XEROX CORPORATION

Mailing Address
P.O. BOX 827598 PHILADELPHIA PA 19182-7598

City State ZIP Code
PHILADELPHIA PA 19182-7598

Nature of Debt (Purpose):
Xerox Expense

Outstanding Balance Beginning This Period: 87.55

Transaction ID: D083102A4-750

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	87.55

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**26139.20**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period: 295.46

Transaction ID: D083102A4-751

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	295.46	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 90.89

Transaction ID: D083102A4-752

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	90.89

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Outstanding Balance Beginning This Period: 1585.40

Transaction ID: D083102A4-753

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1585.40	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **90.89**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2) and 3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 7350.00

Transaction ID: D083102A4-754

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7350.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 75.71

Transaction ID: D083102A4-755

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.71	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period: 100.00

Transaction ID: D083102A4-756

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	100.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **100.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
GABRIELE FORSYTH

Mailing Address
413 E. CAPITOL ST. SE #2

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Donations Gifts

Outstanding Balance Beginning This Period
87.73

Transaction ID: D083102A4-757

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	87.73	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER J. WARD

Mailing Address
6302 MASSACHUSETTS AVENUE BETHESDA MD 20816

City State ZIP Code
BETHESDA MD 20816

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2398.22

Transaction ID: D083102A4-758

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2398.22	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
56468.30

Transaction ID: D083102A4-759

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	56468.30	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 22828.08

Transaction ID: D083102A4-760

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	22828.08	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 1000.00

Transaction ID: D083102A4-761

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TARGET DISTRIBUTING

Mailing Address
19560 AMARANTH DRIVE GERMANTOWN MD 20874

City State ZIP Code
GERMANTOWN MD 20874

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 543.45

Transaction ID: D083102A4-762

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	543.45

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**543.45**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 214 JACKSON ST

City State ZIP Code
SIOUX CITY IA 51101

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-763

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
METRO STUDIOS INC

Mailing Address
1360 SHERMAN RD HIAWATHA IA 52233-1293

City State ZIP Code
HIAWATHA IA 52233-1293

Nature of Debt (Purpose):
Issue Ad Production

Outstanding Balance Beginning This Period
1710.58

Transaction ID: D083102A4-764

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	1710.58

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOSEPH M. BOLAND

Mailing Address
3841 BEECHER ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
859.86

Transaction ID: D083102A4-765

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	859.86	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **1710.58**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City State ZIP Code
WASHINGTON DC 20037

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 1711.79

Transaction ID: D083102A4-766

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1711.79	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City State ZIP Code
ARLINGTON VA 22207

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 14.72

Transaction ID: D083102A4-767

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	14.72	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMERICAN VIEWPOINT INC.

Mailing Address
300 NORTH LEE STREET SUITE 400

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period: 7500.00

Transaction ID: D083102A4-768

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROLLING GREENS INC.

Mailing Address
7155 OLD ALEXANDRIA FERRY RD. CLINTON MD 20735
City State ZIP Code
CLINTON MD 20735

Nature of Debt (Purpose):
Maintenance Equipment

Outstanding Balance Beginning This Period
387.97

Transaction ID: D083102A4-769

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	387.97	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
3300 ODD FELLOWS ROAD LYNCHBURG VA 24506-9996
City State ZIP Code
LYNCHBURG VA 24506-9996

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
24080.00

Transaction ID: D083102A4-770

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	24080.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
1386.07

Transaction ID: D083102A4-771

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1386.07	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SEAN M. SPICER

Nature of Debt (Purpose):
Travel

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 157.06

Transaction ID: D083102A4-772

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	157.06	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DREW F. CROCKETT

Nature of Debt (Purpose):
Catering Costs

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City State ZIP Code
ARLINGTON VA 22207

Outstanding Balance Beginning This Period: 46.48

Transaction ID: D083102A4-773

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	46.48	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T WIRELESS SERVICES

Nature of Debt (Purpose):
Telephone Long Distance

Mailing Address
P.O. BOX 8220 AURORA IL 60572-8218

City State ZIP Code
AURORA IL 60572-8218

Outstanding Balance Beginning This Period: 7672.38

Transaction ID: D083102A4-774

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	7672.38

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**7672.38**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON

Nature of Debt (Purpose):
Telephone Long Distance

Mailing Address
ACCT. 000128145230 85Y P.O. BOX 17577

City State ZIP Code
BALTIMORE MD 21297-0513

Outstanding Balance Beginning This Period: 7208.17

Transaction ID: D083102A4-775

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7208.17	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
PACIFIC PARKING

Nature of Debt (Purpose):
Parking

Mailing Address
501 S. CAPITOL STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period: 1020.00

Transaction ID: D083102A4-776

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1020.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Nature of Debt (Purpose):
Parking

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Outstanding Balance Beginning This Period: 71.33

Transaction ID: D083102A4-777

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	71.33	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
5441.00

Transaction ID: D083102A4-778

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5441.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333
City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
46350.05

Transaction ID: D083102A4-779

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	46350.05	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
NATHAN WURTZEL

Mailing Address
606 N. IMBODEN ST. #301 ALEXANDRIA VA 22304
City State ZIP Code
ALEXANDRIA VA 22304

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
1625.00

Transaction ID: D083102A4-780

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1625.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BULK MAILING 2 N. FAHM STREET
City State ZIP Code
SAVANNAH GA 31402

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-781

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 4849 EAST VAN BUREN ST
City State ZIP Code
PHOENIX AZ 85026-9651

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-782

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ALABAMA OFFICE OF VOTER REGISTRATION

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
ALABAMA STATE HOUSE 11 SOUTH UNION ST. ROOM 236
City State ZIP Code
MONTGOMERY AL 36130-9558

Outstanding Balance Beginning This Period
75.00

Transaction ID: D083102A4-783

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	75.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DONALD F. McGAHN

Nature of Debt (Purpose):
Travel

Mailing Address
806 C STREET NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Outstanding Balance Beginning This Period: 2232.80

Transaction ID: D083102A4-784

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2232.80	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STRATEGIC MEDIA SERVICES

Nature of Debt (Purpose):
Issue Ad Production

Mailing Address
1020 N. FAIRFAX STREET SUITE 300

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 10277.72

Transaction ID: D083102A4-785

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10277.72	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
HOCKADAY DONATELLI - CAMPAIGN

Nature of Debt (Purpose):
Adjunct Staff

Mailing Address
SOLUTIONS 228 S. WASHINGTON ST. #240

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 4776.68

Transaction ID: D083102A4-786

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4776.68	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
197.85

Transaction ID: D083102A4-787

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	197.85	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JACQUE M. SCHAUMBURG

Mailing Address
7303 HOOKING ROAD McLEAN VA 22101

City State ZIP Code
McLEAN VA 22101

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
29.84

Transaction ID: D083102A4-788

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	29.84	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
50.00

Transaction ID: D083102A4-789

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
37130.70

Transaction ID: D083102A4-790

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	37130.70	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
191.07

Transaction ID: D083102A4-791

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	191.07	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Nature of Debt (Purpose):
List Acquisition

Outstanding Balance Beginning This Period
14302.36

Transaction ID: D083102A4-792

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	14302.36	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T

Mailing Address
ACCT 055023510800D1 P.O. BOX 2971

City State ZIP Code
OMAHA NE 68103-2971

Nature of Debt (Purpose):
Telephone Chairman

Outstanding Balance Beginning This Period: 238.65

Transaction ID: D083102A4-793

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	238.65	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 208.95

Transaction ID: D083102A4-794

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	208.95	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
TRI-STATE ENVELOPE CORPORATION

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City State ZIP Code
BELTSVILLE MD 20704-0433

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period: 6783.13

Transaction ID: D083102A4-795

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	6783.13	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY L. SHIREY

Nature of Debt (Purpose):
Salaries

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639
City State ZIP Code
FRANKLIN SPRINGS GA 30639

Outstanding Balance Beginning This Period
886.05

Transaction ID: D083102A4-796

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	886.05	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
HVAC PRECISION SERVICES INC.

Nature of Debt (Purpose):
Maintenance Equipment

Mailing Address
7610 LINDBERGH DRIVE GAITHERSBURG MD 20879
City State ZIP Code
GAITHERSBURG MD 20879

Outstanding Balance Beginning This Period
195.75

Transaction ID: D083102A4-797

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	195.75	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RST MARKETING ASSOCIATES INC.

Nature of Debt (Purpose):
Printing

Mailing Address
1272 CORPORATE PARK ROAD FOREST VA 24551
City State ZIP Code
FOREST VA 24551

Outstanding Balance Beginning This Period
62050.06

Transaction ID: D083102A4-798

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	62050.06

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**62050.06**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TRI-STATE ENVELOPE CORPORATION

Nature of Debt (Purpose):
Printing

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City State ZIP Code
BELTSVILLE MD 20704-0433

Outstanding Balance Beginning This Period
5820.13

Transaction ID: D083102A4-799

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	5820.13

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY R. BAKER

Nature of Debt (Purpose):
Parking

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Outstanding Balance Beginning This Period
0.00

Transaction ID: D083102A4-800

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	0.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 525 ROYAL PARKWAY

City State ZIP Code
NASHVILLE TN 37229-9651

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-801

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **5820.13**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 33481.39

Transaction ID: D083102A4-802

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	33481.39	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LOS ANGELES DODGERS

Mailing Address
1000 ELYSIAN PARK AVENUE LOS ANGELES CA 90012-1199

City State ZIP Code
LOS ANGELES CA 90012-1199

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period: 7400.00

Transaction ID: D083102A4-803

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7400.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 137.10

Transaction ID: D083102A4-804

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	137.10	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LINDA J. PEDIGO

Mailing Address
3830 INGALLS AVENUE ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1687.84

Transaction ID: D083102A4-805

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1687.84	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
43708.41

Transaction ID: D083102A4-806

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	43708.41	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period
50.00

Transaction ID: D083102A4-807

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
595.42

Transaction ID: D083102A4-808

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	595.42	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
57465.86

Transaction ID: D083102A4-809

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	57465.86	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
128.80

Transaction ID: D083102A4-810

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	128.80

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **128.80**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MATTHEW J. GANNON

Mailing Address
5429 24TH ST. NORTH ARLINGTON VA 22205

City State ZIP Code
ARLINGTON VA 22205

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1088.53

Transaction ID: D083102A4-811

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1088.53	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 2200 NORTHWEST 72ND AVE.

City State ZIP Code
MIAMI FL 33152-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
150.00

Transaction ID: D083102A4-812

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	150.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
HOCKADAY DONATELLI - CAMPAIGN

Mailing Address
SOLUTIONS 225 S. WASHINGTON ST. #240

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
50.00

Transaction ID: D083102A4-813

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	50.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BMEU 990 DALTON AVENUE

City State ZIP Code
CINCINNATI OH 45203-9601

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-814

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period: 221.56

Transaction ID: D083102A4-815

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	221.56

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Nature of Debt (Purpose):
Parking

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Outstanding Balance Beginning This Period: 8.00

Transaction ID: D083102A4-816

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **221.56**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KINKO'S INC.

Nature of Debt (Purpose):
Production

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City State ZIP Code
ATLANTA GA 30348-5522

Outstanding Balance Beginning This Period: 193.52

Transaction ID: D083102A4-817

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	193.52	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMERICAN VIEWPOINT INC.

Nature of Debt (Purpose):
Survey

Mailing Address
300 NORTH LEE STREET SUITE 400

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period: 9425.00

Transaction ID: D083102A4-818

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9425.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
FEDERAL EXPRESS CORPORATION

Nature of Debt (Purpose):
Postage

Mailing Address
DEPT. A P.O. BOX 1140

City State ZIP Code
MEMPHIS TN 38101-1140

Outstanding Balance Beginning This Period: 2604.80

Transaction ID: D083102A4-819

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2604.80	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

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SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU P.O. BOX 99456
City State ZIP Code
PITTSBURGH PA 15233

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-820

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
10500.00

Transaction ID: D083102A4-821

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10500.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
GABRIELE FORSYTH

Mailing Address
413 E. CAPITOL ST. SE #2
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1625.08

Transaction ID: D083102A4-822

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1625.08	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
INVOICE VOIDED Telephone Long Distance

Outstanding Balance Beginning This Period: 441.10

Transaction ID: D083102A4-823

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	882.20	-441.10

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 293.64

Transaction ID: D083102A4-824

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	293.64	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 427 WEST AVENUE

City State ZIP Code
STAMFORD CT 06910

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-825

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **-441.10**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
BELL McANDREWS & HILTACHK

Mailing Address
455 CAPITOL MALL SUITE B01
City State ZIP Code
SACRAMENTO CA 95814

Nature of Debt (Purpose): Legal Service

Outstanding Balance Beginning This Period: 55.00

Transaction ID: D083102A4-826

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	55.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DAWSON McCARTHY NELSON MEDIA LLC

Mailing Address
1023 31ST ST. NW 4TH FLOOR
City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose): Adjunct Staff

Outstanding Balance Beginning This Period: 7000.00

Transaction ID: D083102A4-827

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043
City State ZIP Code
FALLS CHURCH VA 22043

Nature of Debt (Purpose): Data Processing

Outstanding Balance Beginning This Period: 494.66

Transaction ID: D083102A4-828

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	494.66	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
KAREN SWANTON BUTTERWORTH

Mailing Address
3007 PHYLLMAR PLACE OAKTON VA 22124

City State ZIP Code
OAKTON VA 22124

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
667.74

Transaction ID: D083102A4-829

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	667.74	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
799.35

Transaction ID: D083102A4-830

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	799.35	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH A. FRIGOLA

Mailing Address
2228 HALL PLACE WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1103.13

Transaction ID: D083102A4-831

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1103.13	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON

Nature of Debt (Purpose):
Telephone Service

Mailing Address
ACCT. 000099843382 72Y P.O. BOX 17577

City State ZIP Code
BALTIMORE MD 21297-0513

Outstanding Balance Beginning This Period: 151.35

Transaction ID: D083102A4-832

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	151.35	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 100.00

Transaction ID: D083102A4-833

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	100.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Nature of Debt (Purpose):
Travel

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Outstanding Balance Beginning This Period: 699.94

Transaction ID: D083102A4-834

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	699.94	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
INVOICE VOIDED Travel

Outstanding Balance Beginning This Period
559.62

Transaction ID: D083102A4-835

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1119.24	-559.62

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL BLYTH

Mailing Address
3073 S. BUCHANAN ST. C2 ARLINGTON VA 22206

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
500.87

Transaction ID: D083102A4-836

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	500.87	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
PACIFIC PARKING

Mailing Address
501 S. CAPITOL STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
170.00

Transaction ID: D083102A4-837

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	170.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**-559.62**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
191.30

Transaction ID: D083102A4-838

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	191.30	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
713.38

Transaction ID: D083102A4-839

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	713.38	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. MONITOR SERVICE

Mailing Address
86 MAPLE AVENUE NEW CITY NY 10956

City State ZIP Code
NEW CITY NY 10956

Nature of Debt (Purpose):
Mailing Service

Outstanding Balance Beginning This Period
157.40

Transaction ID: D083102A4-840

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	157.40	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
129.35

Transaction ID: D083102A4-841

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	129.35	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
KEELEN COMMUNICATIONS INC

Mailing Address
815 SLATERS LANE ALEXANDRIA VA 22314

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
10000.00

Transaction ID: D083102A4-842

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
16.92

Transaction ID: D083102A4-843

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	16.92

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **16.92**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARY ANN PAUGH

Nature of Debt (Purpose):
Salaries

Mailing Address
19013 RIVERTON STREET OLNEY MD 20832

City State ZIP Code
OLNEY MD 20832

Outstanding Balance Beginning This Period
1917.79

Transaction ID: D083102A4-844

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1917.79	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
OHIO DEPT. OF TAXATION

Nature of Debt (Purpose):
Salaries

Mailing Address
P.O. BOX 2476 COLUMBUS OH 432660076

City State ZIP Code
COLUMBUS OH 43266-0076

Outstanding Balance Beginning This Period
67.11

Transaction ID: D083102A4-845

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	67.11	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
D.C. TREASURER

Nature of Debt (Purpose):
Use Tax

Mailing Address
OFFICE OF TAX AND REVENUE P.O. BOX 679

City State ZIP Code
WASHINGTON DC 20044

Outstanding Balance Beginning This Period
296.14

Transaction ID: D083102A4-846

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	296.14	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 32708.41

Transaction ID: D083102A4-847

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	32708.41	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City State ZIP Code
IRVINE CA 92614

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 1009.12

Transaction ID: D083102A4-848

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1009.12	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #6

City State ZIP Code
WASHINGTON DC 20008

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 2043.20

Transaction ID: D083102A4-849

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2043.20	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302
City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
90.90

Transaction ID: D083102A4-850

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	90.90	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401
City State ZIP Code
ALLENDALE NJ 07401

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
44.75

Transaction ID: D083102A4-851

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	44.75	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARSH COPSEY & ASSOCIATES INC.

Mailing Address
8201 CORPORATE DRIVE SUITE 10
City State ZIP Code
LANDOVER MD 20785

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
3000.00

Transaction ID: D083102A4-852

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3000.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
MCNALLY TEMPLE ASSOCIATES INC

Mailing Address
1617 CAPITOL AVENUE SUITE A

City State ZIP Code
SACRAMENTO CA 95814

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
250.00

Transaction ID: D083102A4-853

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	250.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
222849.82

Transaction ID: D083102A4-854

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	222849.82	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
APOLLO EXPRESS COURIER

Mailing Address
8260 GREENSBORO DR SUITE 240 MCLEAN VA 22102

City State ZIP Code
MCLEAN VA 22102

Nature of Debt (Purpose):
Delivery Service

Outstanding Balance Beginning This Period
201.73

Transaction ID: D083102A4-855

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	201.73

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **201.73**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CONRAD DIRECT INC.

Nature of Debt (Purpose):
List Acquisition

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City State ZIP Code
CRESSKILL NJ 07626

Outstanding Balance Beginning This Period: 170.00

Transaction ID: D083102A4-856

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	170.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ELIZABETH A. FRIGOLA

Nature of Debt (Purpose):
Salaries

Mailing Address
2228 HALL PLACE WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Outstanding Balance Beginning This Period: 1103.14

Transaction ID: D083102A4-857

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1103.14	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INDIANA DEPT. OF REVENUE

Nature of Debt (Purpose):
Salaries

Mailing Address
100 N. SENATE AVENUE INDIANAPOLIS IN 46204

City State ZIP Code
INDIANAPOLIS IN 46204

Outstanding Balance Beginning This Period: 42.53

Transaction ID: D083102A4-858

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	42.53	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**170.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 1574.47

Transaction ID: D083102A4-859

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1574.47	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT & T

Mailing Address
P.O. BOX 8212 ACCT 703 536-0920

City State ZIP Code
AURORA IL 60572-8212

Nature of Debt (Purpose):
Telephone Chairman

Outstanding Balance Beginning This Period: 0.61

Transaction ID: D083102A4-860

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	0.61

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 187.48

Transaction ID: D083102A4-861

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	187.48	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.61**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 399.97

Transaction ID: D083102A4-862

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	399.97

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period: 176940.27

Transaction ID: D083102A4-863

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	176940.27	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JONATHAN B. POE

Nature of Debt (Purpose):
Catering Costs

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City State ZIP Code
SHADYSIDE OH 43947

Outstanding Balance Beginning This Period: 49.64

Transaction ID: D083102A4-864

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	49.64	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **399.97**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
GREENER AND HOOK LLC

Mailing Address
1875 EYE STREET NW SUITE 540

City State ZIP Code
WASHINGTON DC 20006

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
5000.00

Transaction ID: D083102A4-865

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205

City State ZIP Code
DALLAS TX 75205

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
823.64

Transaction ID: D083102A4-866

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	823.64	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
17696.16

Transaction ID: D083102A4-867

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	17696.16	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROBERT J. JESMER

Nature of Debt (Purpose):
Salaries

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City State ZIP Code
WASHINGTON DC 20009

Outstanding Balance Beginning This Period
2131.10

Transaction ID: D083102A4-868

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2131.10	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
TIMOTHY ANDREW O'BRIEN

Nature of Debt (Purpose):
Salaries

Mailing Address
573 MANVILLE RD. PLEASANTVILLE NY 10570

City State ZIP Code
PLEASANTVILLE NY 10570

Outstanding Balance Beginning This Period
1507.28

Transaction ID: D083102A4-869

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1507.28	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CARL M. FORTI

Nature of Debt (Purpose):
Catering Costs

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City State ZIP Code
ALEXANDRIA VA 22304

Outstanding Balance Beginning This Period
130.46

Transaction ID: D083102A4-870

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	130.46	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
FUNDRAISING FINANCIAL MANAGEMENT

Mailing Address
5015 WEAVER TERRACE NW WASHINGTON DC 20016

City State ZIP Code
WASHINGTON DC 20016

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
10000.00

Transaction ID: D083102A4-871

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	10000.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
322.56

Transaction ID: D083102A4-872

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	322.56

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City State ZIP Code
IRVINE CA 92614

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period
41.67

Transaction ID: D083102A4-873

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	41.67	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **322.56**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST. SUITE 320

City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Survey

Outstanding Balance Beginning This Period
8250.00

Transaction ID: D083102A4-874

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	8250.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE NEW ENGLAND

Mailing Address
DEPARTMENT B4 DENVER CO 80281-0084

City State ZIP Code
DENVER CO 80281-0084

Nature of Debt (Purpose):
Insurance

Outstanding Balance Beginning This Period
47672.59

Transaction ID: D083102A4-875

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	47672.59	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 4001 SOUTH PINE STREET

City State ZIP Code
TACOMA WA 98413-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-876

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period
143552.96

Transaction ID: D083102A4-877

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	143552.96	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City State ZIP Code
WASHINGTON DC 20007

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1291.22

Transaction ID: D083102A4-878

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1291.22	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RITA CATHERINE SECOR

Mailing Address
THE MANOR OF TRUMANS PLACE 5970 TRUMAN MANOR PLACE

City State ZIP Code
WALDORF MD 20601

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
96.26

Transaction ID: D083102A4-879

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	96.26	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1615.77

Transaction ID: D083102A4-880

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1615.77	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
DERBY H. WATKINS

Mailing Address
3232 WELLINGTON ROAD ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Nature of Debt (Purpose):
Copywriting

Outstanding Balance Beginning This Period
5247.00

Transaction ID: D083102A4-881

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5247.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City State ZIP Code
DENVER CO 80274-8753

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period
1125.00

Transaction ID: D083102A4-882

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1125.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOANNA K. CRAIN

Nature of Debt (Purpose):
Salaries

Mailing Address
P.O. BOX 15741 WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period: 1743.15

Transaction ID: D083102A4-883

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1743.15	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MARYLAND TREASURY COMPTROLLER

Nature of Debt (Purpose):
Salaries

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City State ZIP Code
ANNAPOLIS MD 21411

Outstanding Balance Beginning This Period: 1013.90

Transaction ID: D083102A4-884

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1013.90	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Outstanding Balance Beginning This Period: 584.48

Transaction ID: D083102A4-885

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	584.48	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
☐ 9
☒ 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
RIS PAPER COMPANY INC.

Nature of Debt (Purpose):
Office Supplies

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City State ZIP Code
PITTSBURGH PA 15264-1617

Outstanding Balance Beginning This Period
426.49

Transaction ID: D083102A4-886

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	426.49	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose):
Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period
3230.22

Transaction ID: D083102A4-887

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3230.22	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
23.88

Transaction ID: D083102A4-888

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	23.88	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TROVER SHOP

Nature of Debt (Purpose):
Subscriptions/Publications

Mailing Address
221 PENNSYLVANNIA AVE S.E. WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
137.85

Transaction ID: D083102A4-889

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	137.85	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Outstanding Balance Beginning This Period
5272.36

Transaction ID: D083102A4-890

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	5272.36

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TARRANCE GROUP

Nature of Debt (Purpose):
Survey

Mailing Address
201 NORTH UNION SUITE 410

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
9521.00

Transaction ID: D083102A4-891

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	9521.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**5272.36**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON

Nature of Debt (Purpose):
Telephone Chairman

Mailing Address
ACCT: D0006789326231Y P.O. BOX 17577

City State ZIP Code
BALTIMORE MD 21297-0513

Outstanding Balance Beginning This Period
48.53

Transaction ID: D083102A4-892

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	48.53

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPTARIS MEDIALINQ SERVICES GROUP

Nature of Debt (Purpose):
Telephone Service

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City State ZIP Code
SAN FRANCISCO CA 94107

Outstanding Balance Beginning This Period
269.86

Transaction ID: D083102A4-893

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	269.86

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CDW COMPUTER CENTERS

Nature of Debt (Purpose):
Office Equipment (Under $100D)

Mailing Address
20D N. MILWAUKEE AVE VERNON HILLS IL 60061

City State ZIP Code
VERNON HILLS IL 60061

Outstanding Balance Beginning This Period
910.50

Transaction ID: D083102A4-894

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	910.50	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**318.39**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES W. TERRY

Nature of Debt (Purpose):
Travel

Mailing Address
134 ROBERTS LANE #302

City State ZIP Code
ALEXANDRIA VA 22314

Outstanding Balance Beginning This Period
475.94

Transaction ID: D083102A4-895

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	475.94	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAPITOL HILL CLUB

Nature of Debt (Purpose):
Catering Costs

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City State ZIP Code
WASHINGTON DC 20003

Outstanding Balance Beginning This Period
89.31

Transaction ID: D083102A4-896

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	89.31	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JACQUE M. SCHAUMBURG

Nature of Debt (Purpose):
Salaries

Mailing Address
7303 HOOKING ROAD McLEAN VA 22101

City State ZIP Code
McLEAN VA 22101

Outstanding Balance Beginning This Period
42.62

Transaction ID: D083102A4-897

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	42.62	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
DCDOES

Nature of Debt (Purpose):
Payroll Tax

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City State ZIP Code
WASHINGTON DC 20013

Outstanding Balance Beginning This Period
208.38

Transaction ID: D083102A4-898

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	208.38	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
COVINGTON & BURLING

Nature of Debt (Purpose):
Legal Service

Mailing Address
1201 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401

City State ZIP Code
WASHINGTON DC 20004-2401

Outstanding Balance Beginning This Period
574.79

Transaction ID: D083102A4-899

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	574.79

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
UPS

Nature of Debt (Purpose):
Postage

Mailing Address
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001

City State ZIP Code
PHILADELPHIA PA 19170-0001

Outstanding Balance Beginning This Period
97.88

Transaction ID: D083102A4-900

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	97.88	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**574.79**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 75.00

Transaction ID: D083102A4-901

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	75.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE CONVENTION STORE INC.

Nature of Debt (Purpose):
Travel

Mailing Address
2981 SOLOMONS ISLAND ROAD EDGEWATER MD 21037

City State ZIP Code
EDGEWATER MD 21037

Outstanding Balance Beginning This Period: 364.35

Transaction ID: D083102A4-902

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	364.35	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CAMPAIGN MAIL & DATA INC.

Nature of Debt (Purpose):
Data Processing

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City State ZIP Code
FALLS CHURCH VA 22043

Outstanding Balance Beginning This Period: 202.66

Transaction ID: D083102A4-903

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	202.66	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **75.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
SEAN M. McALLISTER

Mailing Address
844 MASSACHUSETTS NE #306
City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
585.35

Transaction ID: D083102A4-904

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	585.35	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825
City State ZIP Code
PHOENIX AZ 85062-8825

Nature of Debt (Purpose):
Office Equipment (Under $100D)

Outstanding Balance Beginning This Period
25.18

Transaction ID: D083102A4-905

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	25.18	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153
City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period
104.35

Transaction ID: D083102A4-906

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	104.35	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTINE DUDLEY

Nature of Debt (Purpose):
Travel

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City State ZIP Code
CHICAGO IL 60657

Outstanding Balance Beginning This Period
253.43

Transaction ID: D083102A4-907

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	253.43	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MANAGEMENT INFORMATION

Nature of Debt (Purpose):
Programming

Mailing Address
CONSULTING INC. P.O. BOX 831367

City State ZIP Code
BALTIMORE MD 21283-1367

Outstanding Balance Beginning This Period
36.00

Transaction ID: D083102A4-908

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	36.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AMY L. SHIREY

Nature of Debt (Purpose):
Salaries

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City State ZIP Code
FRANKLIN SPRINGS GA 30639

Outstanding Balance Beginning This Period
886.05

Transaction ID: D083102A4-909

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	886.05	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Thank You Postage & Production

Outstanding Balance Beginning This Period
5550.00

Transaction ID: D083102A4-910

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5550.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City State ZIP Code
INDIANAPOLIS IN 46217

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period
53.00

Transaction ID: D083102A4-911

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	53.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
SMS DIRECT INC.

Mailing Address
7540 MASON KING COURT MANASSAS VA 20109

City State ZIP Code
MANASSAS VA 20109

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period
11639.03

Transaction ID: D083102A4-912

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	11639.03	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E. WASHINGTON DC 20003
City State ZIP Code
WASHINGTON DC 20003

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period: 129.02

Transaction ID: D083102A4-913

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	129.02	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464
City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period: 210.24

Transaction ID: D083102A4-914

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	210.24

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE ATLANTA BRAVES

Mailing Address
755 HANK AARON DRIVE ATLANTA GA 30315
City State ZIP Code
ATLANTA GA 30315

Nature of Debt (Purpose):
Production

Outstanding Balance Beginning This Period: 5400.00

Transaction ID: D083102A4-915

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	5400.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **210.24**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
NEW JERSEY DEPT OF TAXATION

Mailing Address
P.O. BOX 308 TRENTON NJ 086250308

City State ZIP Code
TRENTON NJ 08625-0308

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
23.08

Transaction ID: D083102A4-916

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	23.08	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
RED SEA LLC

Mailing Address
10 G STREET NE SUITE 412

City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
3000.00

Transaction ID: D083102A4-917

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3000.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
MAILING REQUIREMENTS P.O. BOX 2229

City State ZIP Code
PORTLAND OR 97208-2229

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period
300.00

Transaction ID: D083102A4-918

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
TELTRONIC

Mailing Address
4925 NICHOLSON COURT KENSINGTON MD 20895

City State ZIP Code
KENSINGTON MD 20895

Nature of Debt (Purpose):
Maintenance Equipment

Outstanding Balance Beginning This Period: 222.08

Transaction ID: D083102A4-919

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	222.08

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Mailing Address
6030 CALIFORNIA CIRCLE #303

City State ZIP Code
ROCKVILLE MD 20852

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 1285.74

Transaction ID: D083102A4-920

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1285.74	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Mailing Address
BMEU 900 E. FAYETTE ST.

City State ZIP Code
BALTIMORE MD 21233-9651

Nature of Debt (Purpose):
Postal Permits

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-921

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**222.08**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Nature of Debt (Purpose):
Phone Banks

Outstanding Balance Beginning This Period: 33767.41

Transaction ID: D083102A4-922

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	33767.41	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
THE LUKENS COMPANY

Mailing Address
2800 SHIRLINGTON ROAD SUITE 401

City State ZIP Code
ARLINGTON VA 22206-3601

Nature of Debt (Purpose):
Copywriting

Outstanding Balance Beginning This Period: 15738.85

Transaction ID: D083102A4-923

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	15738.85	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
HOON DESIGNS LLC

Mailing Address
2800 SHIRLINGTON RD SUITE 920

City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Printing

Outstanding Balance Beginning This Period: 1500.00

Transaction ID: D083102A4-924

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1500.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA ZIP Code: 92614

Nature of Debt (Purpose): Travel

Outstanding Balance Beginning This Period: 7.50

Transaction ID: D083102A4-925

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	7.50	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH ZIP Code: 44320

Nature of Debt (Purpose): Data Processing

Outstanding Balance Beginning This Period: 374.51

Transaction ID: D083102A4-926

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	374.51

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA ZIP Code: 22314

Nature of Debt (Purpose): Travel

Outstanding Balance Beginning This Period: 192.83

Transaction ID: D083102A4-927

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	192.83	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **374.51**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
COVINGTON & BURLING

Nature of Debt (Purpose):
Legal Service

Mailing Address
12D1 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401

City State ZIP Code
WASHINGTON DC 20004-2401

Outstanding Balance Beginning This Period
53368.88

Transaction ID: D083102A4-928

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	53368.88	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
KRISTOFOR J. HAMMOND

Nature of Debt (Purpose):
Travel

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009

City State ZIP Code
WASHINGTON DC 20009

Outstanding Balance Beginning This Period
834.69

Transaction ID: D083102A4-929

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	834.69	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
AT&T

Nature of Debt (Purpose):
Telephone Service

Mailing Address
ACCT NTLR-NTLDCO2 P.O. BOX 10226

City State ZIP Code
NEWARK NJ 07193-0226

Outstanding Balance Beginning This Period
109.29

Transaction ID: D083102A4-930

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	109.29

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**109.29**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 414.17

Transaction ID: D083102A4-931

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	414.17	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
KAREN SWANTON BUTTERWORTH

Mailing Address
3007 PHYLLMAR PLACE OAKTON VA 22124

City State ZIP Code
OAKTON VA 22124

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period: 667.75

Transaction ID: D083102A4-932

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	667.75	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 522.04

Transaction ID: D083102A4-933

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	522.04	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
U.S. POSTMASTER

Nature of Debt (Purpose):
Postal Permits

Mailing Address
BUSINESS MAIL ENTRY 3900 CROWN ROAD ROOM 126

City State ZIP Code
ATLANTA GA 30304-9651

Outstanding Balance Beginning This Period: 300.00

Transaction ID: D083102A4-934

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	300.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Nature of Debt (Purpose):
Data Processing

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Outstanding Balance Beginning This Period: 1391.63

Transaction ID: D083102A4-935

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	1391.63

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Nature of Debt (Purpose):
Travel

Mailing Address
419 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Outstanding Balance Beginning This Period: 842.23

Transaction ID: D083102A4-936

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	842.23	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**1391.63**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 36.00

Transaction ID: D083102A4-937

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	36.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206
City State ZIP Code
ARLINGTON VA 22206

Nature of Debt (Purpose):
Parking

Outstanding Balance Beginning This Period: 16.00

Transaction ID: D083102A4-938

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	16.00	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737
City State ZIP Code
LANHAM MD 20737

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 62.81

Transaction ID: D083102A4-939

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	62.81	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ADAM L. TEMPLE

Nature of Debt (Purpose): Salaries

Mailing Address
630 11TH ST. NE WASHINGTON DC 20002

City State ZIP Code
WASHINGTON DC 20002

Outstanding Balance Beginning This Period: 1070.45

Transaction ID: D083102A4-940

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1070.45	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SCOTT K. DOUGLAS

Nature of Debt (Purpose): Catering Costs

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City State ZIP Code
ALEXANDRIA VA 22303

Outstanding Balance Beginning This Period: 730.33

Transaction ID: D083102A4-941

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	730.33	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
INFOCISION MANAGEMENT CORP.

Nature of Debt (Purpose): Phone Banks

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City State ZIP Code
AKRON OH 44333

Outstanding Balance Beginning This Period: 124049.35

Transaction ID: D083102A4-942

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	124049.35	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH ZIP Code: 44320

Nature of Debt (Purpose): Data Processing

Outstanding Balance Beginning This Period: 23114.32

Transaction ID: D083102A4-943

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	23114.32

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION P.O. BOX 1411

City: RICHMOND State: VA ZIP Code: 23212

Nature of Debt (Purpose): Salaries

Outstanding Balance Beginning This Period: 4259.53

Transaction ID: D083102A4-944

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	4259.53	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #B1

City: WASHINGTON State: DC ZIP Code: 20002

Nature of Debt (Purpose): Travel

Outstanding Balance Beginning This Period: 168.83

Transaction ID: D083102A4-945

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	168.83	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**23114.32**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
CERIDIAN EMPLOYER SERVICES

Nature of Debt (Purpose):
Payroll Service

Mailing Address
PO BOX 10989 NEWARK NJ 07193-0989

City State ZIP Code
NEWARK NJ 07193-0989

Outstanding Balance Beginning This Period: 322.79

Transaction ID: D083102A4-946

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	322.79	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Nature of Debt (Purpose):
Office Supplies

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Outstanding Balance Beginning This Period: 205.25

Transaction ID: D083102A4-947

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	205.25	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
STEPHEN E. SCHMIDT

Nature of Debt (Purpose):
Travel

Mailing Address
6030 CALIFORNIA CIRCLE #303

City State ZIP Code
ROCKVILLE MD 20852

Outstanding Balance Beginning This Period: 534.02

Transaction ID: D083102A4-948

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	534.02	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City State ZIP Code
BALTIMORE MD 21297-1464

Nature of Debt (Purpose):
Telephone Service

Outstanding Balance Beginning This Period
137.10

Transaction ID: D083102A4-949

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	137.10

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City State ZIP Code
FAIRFAX VA 22031

Nature of Debt (Purpose):
Programming

Outstanding Balance Beginning This Period
3103.06

Transaction ID: D083102A4-950

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	3103.06	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANITA JAMROS

Mailing Address
4607 CONN. AVENUE NW # B20 WASHINGTON DC 20008

City State ZIP Code
WASHINGTON DC 20008

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
1071.74

Transaction ID: D083102A4-951

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1071.74	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **137.10**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JULIE A. MATSON

Nature of Debt (Purpose):
Salaries

Mailing Address
6396 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City State ZIP Code
MECHANICSVILLE VA 23116

Outstanding Balance Beginning This Period
1892.40

Transaction ID: D083102A4-952

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1892.40	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
ANDREW G. KAPLAN

Nature of Debt (Purpose):
Travel

Mailing Address
418 CANAL VIEW CIRCLE APT. #6 INDIANAPOLIS IN 46202

City State ZIP Code
INDIANAPOLIS IN 46202

Outstanding Balance Beginning This Period
380.44

Transaction ID: D083102A4-953

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	380.44	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LINDA J. PEDIGO

Nature of Debt (Purpose):
Salaries

Mailing Address
3830 INGALLS AVENUE ALEXANDRIA VA 22302

City State ZIP Code
ALEXANDRIA VA 22302

Outstanding Balance Beginning This Period
1667.83

Transaction ID: D083102A4-954

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1667.83	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
ROLLING GREENS INC.

Mailing Address
7155 OLD ALEXANDRIA FERRY RD. CLINTON MD 20735

City State ZIP Code
CLINTON MD 20735

Nature of Debt (Purpose):
Maintenance Equipment

Outstanding Balance Beginning This Period
131.13

Transaction ID: D083102A4-955

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	131.13	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 831367

City State ZIP Code
BALTIMORE MD 21283-1367

Nature of Debt (Purpose):
Adjunct Staff

Outstanding Balance Beginning This Period
15036.06

Transaction ID: D083102A4-956

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	15036.06	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
SMS DIRECT INC.

Mailing Address
7540 MASON KING COURT MANASSAS VA 20109

City State ZIP Code
MANASSAS VA 20109

Nature of Debt (Purpose):
Postage

Outstanding Balance Beginning This Period
27200.00

Transaction ID: D083102A4-957

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	27200.00	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City State ZIP Code
AKRON OH 44320

Nature of Debt (Purpose):
Data Processing

Outstanding Balance Beginning This Period: 13500.00

Transaction ID: D083102A4-958

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	13500.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
VERIZON

Mailing Address
ACCT: D00067893282 31Y P.O. BOX 17577

City State ZIP Code
BALTIMORE MD 21297-0513

Nature of Debt (Purpose):
Telephone Chairman

Outstanding Balance Beginning This Period: 48.60

Transaction ID: D083102A4-959

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	48.60	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 119.70

Transaction ID: D083102A4-960

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	119.70

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **119.70**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JERRY S. MORGAN

Mailing Address
10 BRIDGEOVER TUNKHANNOCK PA 18657

City State ZIP Code
TUNKHANNOCK PA 18657

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
2222.21

Transaction ID: D083102A4-961

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	2222.21	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
SEAN M. McALLISTER

Mailing Address
644 MASSACHUSETTS NE #308

City State ZIP Code
WASHINGTON DC 20002

Nature of Debt (Purpose):
Salaries

Outstanding Balance Beginning This Period
585.36

Transaction ID: D083102A4-962

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	585.36	.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
RECALL TOTAL INFORMATION MANAGEMENT

Mailing Address
1501 CABIN BRANCH DRIVE LANDOVER MD 20785

City State ZIP Code
LANDOVER MD 20785

Nature of Debt (Purpose):
Remodeling/Moving

Outstanding Balance Beginning This Period
870.98

Transaction ID: D083102A4-963

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	870.98	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **0.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)

- [ ] 9
- [X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City State ZIP Code
SPRINGFIELD VA 22153

Nature of Debt (Purpose):
Office Supplies

Outstanding Balance Beginning This Period: 135.35

Transaction ID: D083102A4-964

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	135.35	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
CUSTOM SCOOP

Mailing Address
P.O. BOX 609 CONCORD NH 03302

City State ZIP Code
CONCORD NH 03302

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period: 4000.00

Transaction ID: D083102A4-965

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	.00	4000.00

C Full Name (Last, First, Middle Initial) of Debtor or Creditor
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City State ZIP Code
ARNOLD MD 21012

Nature of Debt (Purpose):
Travel

Outstanding Balance Beginning This Period: 726.37

Transaction ID: D083102A4-966

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	726.37	.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶ **4000.00**

2) **TOTALS** This Period (last page this line number only) ..... ▶

3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶

4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D

DEBTS AND OBLIGATIONS

Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
[ ] 9
[X] 10

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A Full Name (Last, First, Middle Initial) of Debtor or Creditor
EOP - THREE LAFAYETTE LLC

Mailing Address
1111 19TH STREET NW SUITE 1120
City State ZIP Code
WASHINGTON DC 20036

Nature of Debt (Purpose):
Subscriptions/Publications

Outstanding Balance Beginning This Period
1850.00

Transaction ID: D083102A4-967

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	1850.00	.00

B Full Name (Last, First, Middle Initial) of Debtor or Creditor
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314
City State ZIP Code
ALEXANDRIA VA 22314

Nature of Debt (Purpose):
Catering Costs

Outstanding Balance Beginning This Period
191.25

Transaction ID: D083102A4-966

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
.00	191.25	.00

C

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**0.00**
2) **TOTALS** This Period (last page this line number only) ..... ▶	**425569.12**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page 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 328 / 971

☐ 11a ☐ 11b ☐ 11c ☒ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
NTL REPUBLICAN CONG. COMMITTEE
Mailing Address
320 1ST STREET S.E.
City: WASHINGTON State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 31930271.08
Date of Receipt: 08 14 2002
Amount of Each Receipt this Period: 1000000.00
Transaction ID: A120831 02A4-969

B.
Full Name (Last, First, Middle Initial)
NTL REPUBLICAN CONG. COMMITTEE
Mailing Address
320 1ST STREET S.E.
City: WASHINGTON State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 31930271.08
Date of Receipt: 08 30 2002
Amount of Each Receipt this Period: 2000000.00
Transaction ID: A120831 02A4-971

C.
Full Name (Last, First, Middle Initial)
NTL REPUBLICAN CONG. COMMITTEE
Mailing Address
320 1ST STREET S.E.
City: WASHINGTON State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 31930271.08
Date of Receipt: 08 16 2002
Amount of Each Receipt this Period: 1500000.00
Transaction ID: A120831 02A4-979

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4500000.00**

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 329 / 971

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
NTL REPUBLICAN CONG. COMMITTEE
Mailing Address
320 1ST STREET S.E.
City: WASHINGTON State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 31930271.08
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 392317.67
Transaction ID: A120831 02A4-980

B.
Full Name (Last, First, Middle Initial)
NTL REPUBLICAN CONG. COMMITTEE
Mailing Address
320 1ST STREET S.E.
City: WASHINGTON State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 31930271.08
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 339969.09
Transaction ID: A120831 02A4-986

C.
Full Name (Last, First, Middle Initial)
NTL REPUBLICAN CONG. COMMITTEE
Mailing Address
320 1ST STREET S.E.
City: WASHINGTON State: DC Zip Code: 20003
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 31930271.08
Date of Receipt: 08 20 2002
Amount of Each Receipt this Period: 400000.00
Transaction ID: A120831 02A4-991

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1132285.76**

TOTAL This Period (last page this line number only) ..... ▶ **5632285.76**

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 330 / 971

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CITIZENS FOR GILMAN

Mailing Address
P.O. BOX 3001

City: MIDDLETOWN State: NY Zip Code: 10940

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 27.69

Date of Receipt: 08 19 2002

Amount of Each Receipt this Period: 27.69

Transaction ID: A150831 02A4-970

B. Full Name (Last, First, Middle Initial)
CHAMBLISS FOR US SENATE

Mailing Address
PO BOX 12469 ATLANTA GA 30355

City: ATLANTA State: GA Zip Code: 30355

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 213.11

Date of Receipt: 08 16 2002

Amount of Each Receipt this Period: 87.19

Transaction ID: A150831 02A4-972

C. Full Name (Last, First, Middle Initial)
SUE MYRICK FOR CONGRESS

Mailing Address
505 N POPLAR STREET

City: CHARLOTTE State: NC Zip Code: 28202

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 105.75

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 44.94

Transaction ID: A150831 02A4-973

SUBTOTAL of Receipts This Page (optional) ..... ▶ **159.82**

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 331 / 971

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial): CASTLE CAMPAIGN FUND
Mailing Address: PO BOX 133
City: WILMINGTON State: DE Zip Code: 19899
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 44.94
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 44.94
Transaction ID: A150831D2A4-974

B.
Full Name (Last, First, Middle Initial): KNOLLENBERG FOR CONGRESS COMM
Mailing Address: PO BOX 933
City: BIRMINGHAM State: MI Zip Code: 48012-0933
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 44.94
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 44.94
Transaction ID: A150831D2A4-975

C.
Full Name (Last, First, Middle Initial): BASS VICTORY COMMITTEE
Mailing Address: P.O. BOX 187 EXETER NH 03833
City: EXETER State: NH Zip Code: 03833
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 55.52
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 55.52
Transaction ID: A150831D2A4-976

SUBTOTAL of Receipts This Page (optional) ..... ▶ **145.40**

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)
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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
POTOMAC LIST COMPANY INC.
Mailing Address
11150 SUNSET HILLS RD. #205
City: RESTON State: VA Zip Code: 22090
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2874.22
Date of Receipt: 08 16 2002
Amount of Each Receipt this Period: 201.52
Transaction ID: A150831D2A4-977

B. Full Name (Last, First, Middle Initial)
ENZI FOR SENATE
Mailing Address
PO BOX 2775 CODY WY 82414
City: CODY State: WY Zip Code: 82414
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 249.16
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 249.16
Transaction ID: A150831D2A4-978

C. Full Name (Last, First, Middle Initial)
JOHN THUNE FOR SOUTH DAKOTA
Mailing Address
PO BOX 516 SIOUX FALLS SD 57101
City: SIOUX FALLS State: SD Zip Code: 57101
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 157.45
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 50.23
Transaction ID: A150831D2A4-981

SUBTOTAL of Receipts This Page (optional) ..... ▶ **500.91**

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 333 / 971

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JEWELL PATEK

Mailing Address
PO BOX 55 CHILLICOTHE MO 64601

City: CHILLICOTHE State: MO Zip Code: 64601

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 375.00

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 375.00

Transaction ID: A150831D2A4-982

B. Full Name (Last, First, Middle Initial)
ANDREA HORTON

Mailing Address
3418 N STREET NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 75.00

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 75.00

Transaction ID: A150831D2A4-983

C. Full Name (Last, First, Middle Initial)
US TREASURY

Mailing Address

City: PHILDELPHIA State: PA Zip Code: 19255

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 10743.68

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 3641.00

Transaction ID: A150831D2A4-984

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4091.00**

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 334 / 971

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
REHBERG FOR CONGRESS
Mailing Address
P.O. BOX 1597
City: HELENA State: MT Zip Code: 59624
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 179.76
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 44.94
Transaction ID: A150831D2A4-985

B. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER
Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009
City: WASHINGTON State: DC Zip Code: 20009
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 75.00
Date of Receipt: 08 09 2002
Amount of Each Receipt this Period: 75.00
Transaction ID: A150831D2A4-987

C. Full Name (Last, First, Middle Initial)
RUSSO MARSH & ASSOCIATES INC.
Mailing Address
P.O. BOX 1863
City: SACRAMENTO State: CA Zip Code: 95812
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2503.61
Date of Receipt: 08 12 2002
Amount of Each Receipt this Period: 2503.61
Transaction ID: A150831D2A4-988

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2623.55**

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 335 / 971

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JIM MOORE

Mailing Address
11103 CAVALIER CT. #10H FAIRFAX VA 22030

City: FAIRFAX State: VA Zip Code: 22030

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 150.00

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 75.00

Transaction ID: A150831 02A4-989

B. Full Name (Last, First, Middle Initial)
NANCY L. BOCSKOR

Mailing Address
1212 N. VERNON STREET

City: ARLINGTON State: VA Zip Code: 22201

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 640.00

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 320.00

Transaction ID: A150831 02A4-990

C. Full Name (Last, First, Middle Initial)
NETHERCUTT FOR CONGRESS

Mailing Address
P.O. BOX 1925

City: SPOKANE State: WA Zip Code: 99210

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 341.02

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 95.17

Transaction ID: A150831 02A4-992

SUBTOTAL of Receipts This Page (optional) ..... ▶ **490.17**

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 336 / 971

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MIKE PENCE COMMITTEE

Mailing Address
P.O. BOX 408

City: ANDERSON State: IN Zip Code: 46015

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 126.90

Date of Receipt: 08 12 2002

Amount of Each Receipt this Period: 44.94

Transaction ID: A150831D2A4-993

B. Full Name (Last, First, Middle Initial)
PEOPLE WITH HART

Mailing Address
P.O. BOX 435

City: WEXFORD State: PA Zip Code: 15090

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 89.88

Date of Receipt: 08 16 2002

Amount of Each Receipt this Period: 44.94

Transaction ID: A150831D2A4-994

C. Full Name (Last, First, Middle Initial)
UNITED IN FREEDOM

Mailing Address
PO BOX 3985 SARATOGA SPRINGS NY 12866

City: SARATOGA SPRINGS State: NY Zip Code: 12866

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 719.62

Date of Receipt: 08 09 2002

Amount of Each Receipt this Period: 719.62

Transaction ID: A150831D2A4-995

SUBTOTAL of Receipts This Page (optional) ..... ▶ **809.50**

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)

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
MIKE PENCE COMMITTEE

Mailing Address
P.O. BOX 408

City: ANDERSON
State: IN
Zip Code: 46015

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
126.90

Date of Receipt
08 09 2002

Amount of Each Receipt this Period
81.96

Transaction ID: A150831 02A4-996

B.
Full Name (Last, First, Middle Initial)
ADAM L. TEMPLE

Mailing Address
630 11TH STREET NE APT. 203 WASHINGTON DC 20002

City: WASHINGTON
State: DC
Zip Code: 20002

FEC ID number of contributing federal political committee.

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
75.00

Date of Receipt
08 09 2002

Amount of Each Receipt this Period
75.00

Transaction ID: A150831 02A4-997

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **156.96**

TOTAL This Period (last page this line number only) ..... ▶ **8977.31**

SCHEDULE H1 (FEC Form 3X)

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

USE ONLY ONE SECTION

Transaction ID: H1083102A4-998

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☒ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... 65.00 %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

Actual Direct Candidate Support – Non-Federal .....

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal .... %

Actual Direct Candidate Support – Non-Federal .....

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1. President	☐	(1 point)	
2. U.S. Senate	☐	(1 point)	
3. U.S. Congress	☐	(1 point)	
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			
5. Governor	☐	(1 point)	
6. Other Statewide Office(s)	☐	(1 point or 2 Points) ..	
7. State Senate	☐	(1 point)	
8. State Representative	☐	(1 point)	
9. Local Candidates	☐	(1 point or 2 Points) ..	
10. Extra Non-Federal Point	☐	(1 point)	
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			
12. TOTAL POINTS (Line 4 plus Line 11)			

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

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

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 09 2002	5432.49

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-999

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT	
a) 312-000-000-311	5432.49	H3083102A4-1000
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	5432.49	

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 09 2002	969.05

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1001

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-309-301-311	969.05	H3083102A4-1002
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	969.05	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 09 2002	53084.47

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1003

	DIRECT FUNDRAISING AMOUNT	
ii) Direct Fundraising (List Events-Amount For Each)		
a) 312-309-301-311	53084.47	H3083102A4-1004
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	53084.47	

	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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 13 2002	2356.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1005

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-325	2356.00	H3083102A4-1006
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	2356.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 15 2002	2254.94

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1007

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-000-000-310	2254.94	H3083102A4-1008
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	2254.94	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 15 2002	10429.18

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1009

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-000-000-310	10429.18	H3083102A4-1010
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	10429.18	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 20 2002	404207.52

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1011

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-309-302-310	404207.52	H3083102A4-1012
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	404207.52	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 20 2002	116229.16

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1013

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-309-302-311	116229.16	H3083102A4-1014
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	116229.16	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 21 2002	4000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1015

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-324	4000.00	H3083102A4-1016
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	4000.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 21 2002	1600.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1017

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-324	1600.00	H3083102A4-1018
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	1600.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 22 2002	667.70

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1019

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-321	667.70	H3083102A4-1020
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	667.70	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 23 2002	6685.46

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1021

	DIRECT FUNDRAISING AMOUNT	
ii) Direct Fundraising (List Events-Amount For Each)		
a) 312-000-000-310	6685.46	H3083102A4-1022
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	6685.46	

	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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 23 2002	6628.03

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1023

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-000-000-311	6628.03	H3083102A4-1024
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	6628.03	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 23 2002	67117.83

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1025

	DIRECT FUNDRAISING AMOUNT	
ii) Direct Fundraising (List Events-Amount For Each)		
a) 312-309-301-311	67117.83	H3083102A4-1026
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	67117.83	

	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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 23 2002	4404.74

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1027

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-309-301-311	4404.74	H3083102A4-1028
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	4404.74	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 29 2002	450189.86

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1029
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-309-302-310	450189.86	H3083102A4-1030
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	450189.86	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 29 2002	104966.13

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1031
ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312-309-302-311	104966.13	H3083102A4-1032
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	104966.13	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT	
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	496206.31

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	496206.31	H3083102A4-1033

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	11592.01

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1034

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 311	11592.01	H3083102A4-1035
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	11592.01	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	50.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1036

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 312	50.00	H3083102A4-1037
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	50.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	178.01

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1038

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-320	178.01	H3083102A4-1039
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	178.01	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	1741.77

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1040

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-321	1741.77	H3083102A4-1041
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	1741.77	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	246.85

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1042

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-322	246.85	H3083102A4-1043
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	246.85	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	71290.42

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1044

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-323	71290.42	H3083102A4-1045
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	71290.42	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	6.35

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1046

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-312	6.35	H3083102A4-1047
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	6.35	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	1692.11

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1048

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-318	1692.11	H3083102A4-1049
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	1692.11	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	955.50

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1050

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-321	955.50	H3083102A4-1051
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	955.50	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	8646.80

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1052

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-324	8646.80	H3083102A4-1053
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	8646.80	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	5571.51

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1054

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-325	5571.51	H3083102A4-1055
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	5571.51	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	4919.30

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1056

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-328	4919.30	H3083102A4-1057
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	4919.30	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	37500.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1058

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-327	37500.00	H3083102A4-1059
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	37500.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	3570.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1060

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-328	3570.00	H3083102A4-1061
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	3570.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	5.47

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1062

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-358	5.47	H3083102A4-1063
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	5.47	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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

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FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	2776.54

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1064

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-325-359	2776.54	H3083102A4-1065
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	2776.54	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	60.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1066

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-329-311	60.00	H3083102A4-1067
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	60.00	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	22943.99

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1068

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-335	22943.99	H3083102A4-1069
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	22943.99	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NRCC - NON-FEDERAL	08 30 2002	549.46

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	.00	H3083102A4-1070

ii) Direct Fundraising (List Events-Amount For Each)	DIRECT FUNDRAISING AMOUNT	
a) 313-380	549.46	H3083102A4-1071
b)		
c)		
d)		
e) Total Amount Transferred For Direct Fundraising ..	549.46	

iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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)	496206.31
TOTAL This Period (Direct Fundraising Amount)	1415518.65
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	1911724.96

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN CONGRESSIONAL 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
010

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 65.00 %
NON-FEDERAL % 35.00 %

Transaction ID: H20B3102A4-1072

NAME OF ACTIVITY OR EVENT
311

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 99.00 %
NON-FEDERAL % 1.00 %

Transaction ID: H20B3102A4-1073

NAME OF ACTIVITY OR EVENT
312-000-000-310

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 97.00 %
NON-FEDERAL % 3.00 %

Transaction ID: H20B3102A4-1074

NAME OF ACTIVITY OR EVENT
312-000-000-311

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 98.00 %
NON-FEDERAL % 2.00 %

Transaction ID: H20B3102A4-1075

NAME OF ACTIVITY OR EVENT
312-309-301-311

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 70.00 %
NON-FEDERAL % 30.00 %

Transaction ID: H20B3102A4-1076

NAME OF ACTIVITY OR EVENT
312-309-302-310

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 5.00 %
NON-FEDERAL % 95.00 %

Transaction ID: H20B3102A4-1077

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN CONGRESSIONAL 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
312-309-302-311

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 5.00 %
NON-FEDERAL % 95.00 %

Transaction ID: H20B3102A4-1078

NAME OF ACTIVITY OR EVENT
312

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 99.00 %
NON-FEDERAL % 1.00 %

Transaction ID: H20B3102A4-1079

NAME OF ACTIVITY OR EVENT
313-320

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 92.00 %
NON-FEDERAL % 8.00 %

Transaction ID: H20B3102A4-1080

NAME OF ACTIVITY OR EVENT
313-321

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 40.00 %
NON-FEDERAL % 60.00 %

Transaction ID: H20B3102A4-1081

NAME OF ACTIVITY OR EVENT
313-322

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 97.00 %
NON-FEDERAL % 3.00 %

Transaction ID: H20B3102A4-1082

NAME OF ACTIVITY OR EVENT
313-323

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 40.00 %
NON-FEDERAL % 60.00 %

Transaction ID: H20B3102A4-1083

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

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NAME OF ACTIVITY OR EVENT
313-325-312

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 5.00 %
NON-FEDERAL % 95.00 %

Transaction ID: H20B3102A4-1084

NAME OF ACTIVITY OR EVENT
313-325-316

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 70.00 %
NON-FEDERAL % 30.00 %

Transaction ID: H20B3102A4-1085

NAME OF ACTIVITY OR EVENT
313-325-321

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [x] Revised [ ] Same as Previously Reported

FEDERAL % 40.00 %
NON-FEDERAL % 60.00 %

Transaction ID: H20B3102A4-1086

NAME OF ACTIVITY OR EVENT
313-325-324

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [x] Revised [ ] Same as Previously Reported

FEDERAL % 35.00 %
NON-FEDERAL % 65.00 %

Transaction ID: H20B3102A4-1087

NAME OF ACTIVITY OR EVENT
313-325-325

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [x] Revised [ ] Same as Previously Reported

FEDERAL % 35.00 %
NON-FEDERAL % 65.00 %

Transaction ID: H20B3102A4-1088

NAME OF ACTIVITY OR EVENT
313-325-326

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 2.00 %
NON-FEDERAL % 98.00 %

Transaction ID: H20B3102A4-1089

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

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NAME OF ACTIVITY OR EVENT
313-325-327

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 25.00 %
NON-FEDERAL % 75.00 %

Transaction ID: H20B3102A4-1090

NAME OF ACTIVITY OR EVENT
313-325-328

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 15.00 %
NON-FEDERAL % 85.00 %

Transaction ID: H20B3102A4-1091

NAME OF ACTIVITY OR EVENT
313-325-356

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 2.00 %
NON-FEDERAL % 98.00 %

Transaction ID: H20B3102A4-1092

NAME OF ACTIVITY OR EVENT
313-325-359

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 15.00 %
NON-FEDERAL % 85.00 %

Transaction ID: H20B3102A4-1093

NAME OF ACTIVITY OR EVENT
313-329-311

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 98.00 %
NON-FEDERAL % 2.00 %

Transaction ID: H20B3102A4-1094

NAME OF ACTIVITY OR EVENT
313-335

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL % 80.00 %
NON-FEDERAL % 20.00 %

Transaction ID: H20B3102A4-1095

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Methods of allocation :

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NAME OF ACTIVITY OR EVENT
313-360

ACTIVITY IS:
[X] Fundraising [ ] Exempt [ ] Direct Candidate Support

CHECK IF THE RATIO IS:
[ ] New [ ] Revised [x] Same as Previously Reported

FEDERAL %	NON-FEDERAL %
99.00 %	1.00 %

Transaction ID:
H20B3102A4-1096

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

NAME OF COMMIITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RITA CATHERINE SECOR

Mailing Address
THE MANOR OF TRUMANS PLACE 5926 TRUMAN MANOR PLACE

City	State	Zip Code	
WALDORF	MD	20601	COM

Purpose/Event:
Catering Costs

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.57		19.69		56.26

Transaction ID: H4083102A4-1097

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code	
AKRON	OH	44320	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

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

Event Year-To-Date
6092336.32

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
677.58		6.84		684.42

Transaction ID: H4083102A4-1098

A. Full Name (Last, First, Middle Initial)
ELIZABETH A. FRIGOLA

Mailing Address
2228 HALL PLACE WASHINGTON DC 20007

City	State	Zip Code	
WASHINGTON	DC	20007	COM

Purpose/Event:
Salaries

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
717.03		386.10		1103.13

Transaction ID: H4083102A4-1099

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1431.18		412.63		1843.81

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.26		95.45		272.71

Transaction ID: H4083102A4-1100

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADFOREST VA 24551

City: FOREST State: VA Zip Code: 24551

Purpose/Event: Postage

Description: 313-320

COM

Category/Type

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

Event Year-To-Date: 325809.29

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1221.19		106.19		1327.38

Transaction ID: H4083102A4-1101

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City: ATLANTA State: GA Zip Code: 30348-5522

Purpose/Event: Production

Description: 313-322

COM

Category/Type

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

Event Year-To-Date: 200145.80

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.81		.12		3.93

Transaction ID: H4083102A4-1102

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1402.26		201.76		1604.02

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 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
800.86		431.24		1232.10

Transaction ID: H4083102A4-1103

A. Full Name (Last, First, Middle Initial)
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City: FRANKLIN SPRINGS State: GA Zip Code: 30639

Purpose/Event: Parking

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-1104

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
619.74		6.26		626.00

Transaction ID: H4083102A4-1105

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1446.60		451.50		1898.10

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BMEU 427 WEST AVENUE

City: STAMFORD State: CT Zip Code: 06910

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1106

A. Full Name (Last, First, Middle Initial)
AMY H. PENDERS

Mailing Address
3417 FM 1226N ANSON TX 79501

City: ANSON State: TX Zip Code: 79501

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1174.09		632.21		1806.30

Transaction ID: H4083102A4-1107

A. Full Name (Last, First, Middle Initial)
THOMAS L. KISE

Mailing Address
639 E. STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
687.31		370.09		1057.40

Transaction ID: H4083102A4-1108

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2056.40		1107.30		3163.70

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROLLING GREENS INC.

Mailing Address
7155 OLD ALEXANDRIA FERRY RD CLINTON MD 20735

City: CLINTON | State: MD | Zip Code: 20735

Purpose/Event: Maintenance Equipment

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.47		5.10		14.57

Transaction ID: H4083102A4-1109

A. Full Name (Last, First, Middle Initial)
PRISCILLA CARLETON

Mailing Address
862 MARYLAND AVE NE WASHINGTON DC 20002

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

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.77		18.19		51.96

Transaction ID: H4083102A4-1110

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON | State: DC | Zip Code: 20004

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.27		75.53		215.80

Transaction ID: H4083102A4-1111

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.51		98.82		282.33

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-28.54		-15.37		-43.91

Transaction ID: H4083102A4-1112

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E WASHINGTON DC 20003

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

Purpose/Event: Subscriptions/Publications

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.24		15.21		43.45

Transaction ID: H4083102A4-1113

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

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

Purpose/Event: Travel

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.11		131.44		375.55

Transaction ID: H4083102A4-1114

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
243.81		131.28		375.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.45		41.71		119.16

Transaction ID: H4083102A4-1115

A. Full Name (Last, First, Middle Initial)
EPIPHANY PRODUCTIONS INC.

Mailing Address
104 EAST HUME AVENUE ALEXANDRIA VA 22301

City: ALEXANDRIA State: VA Zip Code: 22301

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 313-325-327

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

Event Year-To-Date: 50000.00

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12500.00		37500.00		50000.00

Transaction ID: H4083102A4-1116

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.33		92.79		265.12

Transaction ID: H4083102A4-1117

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12749.78		37634.50		50384.28

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-1118

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.79		2.58		7.37

Transaction ID: H4083102A4-1119

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
906 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.01		52.23		149.24

Transaction ID: H4083102A4-1120

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.27		58.29		166.56

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.66		127.43		364.09

Transaction ID: H4083102A4-1121

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
489.71		4.95		494.66

Transaction ID: H4083102A4-1122

A. Full Name (Last, First, Middle Initial)
RODNEY A. SMITH

Mailing Address
5015 WEAVER TERRACE NW WASHINGTON DC 20016

City: WASHINGTON State: DC Zip Code: 20016

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.12		.35		35.47

Transaction ID: H4083102A4-1123

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
761.49		132.73		894.22

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City: SAN ANTONIO State: TX Zip Code: 78217

Purpose/Event: Printing

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1016.06		10.26		1026.32

Transaction ID: H4083102A4-1124

A. Full Name (Last, First, Middle Initial)
HETAF H. HAGEZ

Mailing Address
2042 PEACH ORCHARD DR. #318

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Travel

Description: 313-322

COM

Category/Type

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

Event Year-To-Date: 200145.60

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
203.75		6.30		210.05

Transaction ID: H4083102A4-1125

A. Full Name (Last, First, Middle Initial)
MATTHEW T. McDONALD

Mailing Address
666 G ST. NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.69		394.53		1127.22

Transaction ID: H4083102A4-1126

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1952.50		411.09		2363.59

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 802810084

City	State	Zip Code
DENVER	CO	80281-0084

Purpose/Event: Insurance

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1241.60		668.55		1910.15

Transaction ID: H4083102A4-1127

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Subscriptions/Publications

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.24		15.21		43.45

Transaction ID: H4083102A4-1128

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

Mailing Address
BMEU 615 6TH AVE. SE

City	State	Zip Code
CEDAR RAPIDS	IA	52401-9652

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1129

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1464.84		788.76		2253.60

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 313-325-326

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

Event Year-To-Date: 5019.70

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.20		9.65		9.85

Transaction ID: H4083102A4-1130

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4400.11		83602.08		88002.19

Transaction ID: H4083102A4-1131

A. Full Name (Last, First, Middle Initial)
STEVENS REED CURCIO & CO.

Mailing Address
305 CAMERON STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Issue Ad Production

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2167.75		1167.25		3335.00

Transaction ID: H4083102A4-1132

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6568.06		84778.98		91347.04

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

FEDERAL SHARE

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AT & T

Mailing Address
8000-862-5885 P.O. BOX 9001307

City: LOUISVILLE State: KY Zip Code: 40290-1307

COM

Purpose/Event:
Telephone Long Distance

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
298.60		160.78		459.38

Transaction ID: H4083102A4-1133

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

COM

Purpose/Event:
Salaries

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
987.01		531.46		1518.47

Transaction ID: H4083102A4-1134

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

COM

Purpose/Event:
Catering Costs

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.40		72.37		206.77

Transaction ID: H4083102A4-1135

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1420.01		764.61		2184.62

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.48		25.56		73.04

Transaction ID: H4083102A4-1138

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.33		.44		43.77

Transaction ID: H4083102A4-1137

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-310

COM

Category/Type

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

Event Year-To-Date: 7536189.47

Date: 08 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.11		2.05		2.16

Transaction ID: H4083102A4-1138

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.92		28.05		118.97

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
829.80		446.81		1276.61

Transaction ID: H4083102A4-1139

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.29		9.31		26.60

Transaction ID: H4083102A4-1140

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.37		111.13		317.50

Transaction ID: H4083102A4-1141

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1053.46		567.25		1620.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.25		11.98		34.23

Transaction ID: H4083102A4-1142

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Parking

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.65		7.35		21.00

Transaction ID: H4083102A4-1143

A. Full Name (Last, First, Middle Initial)
ERIN M. FOX

Mailing Address
2002 FRANKLIN AVENUE MCLEAN VA 22101

City: MCLEAN State: VA Zip Code: 22101

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.30		315.70		902.00

Transaction ID: H4083102A4-1144

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
622.20		335.03		957.23

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code	
ATLANTA	GA	30348-5522	COM

Purpose/Event:
Production

Category/Type

Description: 313-323

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

Event Year-To-Date
538221.25

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.57		2.36		3.93

Transaction ID: H4083102A4-1145

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code	
AKRON	OH	44333	COM

Purpose/Event:
Phone Banks

Category/Type

Description: 312-309-301-311

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

Event Year-To-Date
2291802.33

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
156608.30		67117.84		223726.14

Transaction ID: H4083102A4-1146

A. Full Name (Last, First, Middle Initial)
REAL TIME IMAGE INC

Mailing Address
1111 BAYHILL DRIVE SUITE 290

City	State	Zip Code	
SAN BRUNO	CA	94066	COM

Purpose/Event:
Adjunct Staff

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3250.00		1750.00		5000.00

Transaction ID: H4083102A4-1147

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159859.87		68870.20		228730.07

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADFOREST VA 24551

City: FOREST | State: VA | Zip Code: 24551

Purpose/Event: Postage

Category/Type: COM

Description: 313-360

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

Event Year-To-Date: 237849.59

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18200.03		183.84		18383.87

Transaction ID: H4083102A4-1148

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

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

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1781.00		959.00		2740.00

Transaction ID: H4083102A4-1149

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON | State: OH | Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
351.78		3.55		355.33

Transaction ID: H4083102A4-1150

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20332.81		1146.39		21479.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BMEU 3400 PEGASUS DRIVE

City: BAKERSFIELD State: CA Zip Code: 93380-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1151

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.25		3.91		11.16

Transaction ID: H4083102A4-1152

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
726.75		391.33		1118.08

Transaction ID: H4083102A4-1153

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
929.00		500.24		1429.24

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.40		9.37		26.77

Transaction ID: H4083102A4-1154

A. Full Name (Last, First, Middle Initial)
REPUBLICAN NATIONAL COMMITTEE

Mailing Address
310 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Building Operating Expense

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51675.00		27825.00		79500.00

Transaction ID: H4083102A4-1155

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1462.48		787.49		2249.97

Transaction ID: H4083102A4-1156

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53154.88		28621.86		81776.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
608.85		6.15		615.00

Transaction ID: H4083102A4-1157

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-310

COM — Category/Type

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

Event Year-To-Date: 7536189.47

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1136.97		21602.52		22739.49

Transaction ID: H4083102A4-1158

A. Full Name (Last, First, Middle Initial)
GEORGIA DEPT. OF REVENUE

Mailing Address
WITHHOLDING SECTION P.O. BOX 740387

City: ATLANTA State: GA Zip Code: 30374

Purpose/Event: Salaries

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.75		17.64		50.39

Transaction ID: H4083102A4-1159

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1778.57		21626.31		23404.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.94		25.28		72.22

Transaction ID: H4083102A4-1160

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.62		.38		38.00

Transaction ID: H4083102A4-1161

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER T. PARANA

Mailing Address
1823 JUDICIAL WAY CROFTON MD 21114

City: CROFTON State: MD Zip Code: 21114

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
837.33		450.87		1288.20

Transaction ID: H4083102A4-1162

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
921.89		476.53		1398.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-1163

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.34		1.00		100.34

Transaction ID: H4083102A4-1164

A. Full Name (Last, First, Middle Initial)
CAREFREE LASER COMPANY

Mailing Address
2900 DORR AVENUE SUITE N

City: FAIRFAX State: VA Zip Code: 22031

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
406.25		218.75		625.00

Transaction ID: H4083102A4-1165

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
603.09		272.25		875.34

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BELL McANDREWS & HILTACHK

Mailing Address
455 CAPITOL MALL SUITE 801

City: SACRAMENTO State: CA Zip Code: 95814

COM

Purpose/Event: Legal Service

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.75		19.25		55.00

Transaction ID: H4083102A4-1166

A. Full Name (Last, First, Middle Initial)
CURTIS DAHL PHOTOGRAPHY

Mailing Address
19590 VENTURA BLVD TARZANA CA 91356

City: TARZANA State: CA Zip Code: 91356

COM

Purpose/Event: Production

Category/Type

Description: 313-325-324

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

Event Year-To-Date: 20862.77

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.00		390.00		600.00

Transaction ID: H4083102A4-1167

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.71		72.54		207.25

Transaction ID: H4083102A4-1168

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.46		481.79		862.25

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY/CRYSTAL SQUARE 2

City: ARLINGTON | State: VA | Zip Code: 22202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.10		109.90		314.00

Transaction ID: H4083102A4-1169

A. Full Name (Last, First, Middle Initial)
DONNA M. ANDERSON

Mailing Address
4912 GARDNER DRIVE ALEXANDRIA VA 22304

City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose/Event: Catering Costs

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8692336.32

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.32		1.08		108.40

Transaction ID: H4083102A4-1170

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON | State: VA | Zip Code: 22207

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.48		4.57		13.05

Transaction ID: H4083102A4-1171

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.90		115.55		435.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADCREST VA 24551

City: FOREST State: VA Zip Code: 24551

Purpose/Event: Postage

Category/Type: COM

Description: 313-320

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

Event Year-To-Date: 325809.29

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
752.98		65.48		818.46

Transaction ID: H4083102A4-1172

A. Full Name (Last, First, Middle Initial)
KEELEN COMMUNICATIONS INC

Mailing Address
815 SLATERS LANE ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3900.00		2100.00		6000.00

Transaction ID: H4083102A4-1173

A. Full Name (Last, First, Middle Initial)
ADUIS COMMUNICATIONS INC.

Mailing Address
P.O. BOX 64010 BALTIMORE MD 21264-4010

City: BALTIMORE State: MD Zip Code: 21264-4010

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.32		13.10		37.42

Transaction ID: H4083102A4-1174

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4677.30		2178.58		6855.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
169.00		91.00		260.00

Transaction ID: H4083102A4-1175

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8692336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.00		3.00		300.00

Transaction ID: H4083102A4-1176

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

Mailing Address
BMEU 4001 SOUTH PINE STREET

City: TACOMA State: WA Zip Code: 98413-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1177

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.00		199.00		860.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.86		6.93		19.79

Transaction ID: H4083102A4-1178

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.56		.19		18.75

Transaction ID: H4083102A4-1179

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.42		6.69		19.11

Transaction ID: H4083102A4-1180

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.84		13.81		57.65

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.46		30.94		88.40

Transaction ID: H4083102A4-1181

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-1182

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.21		17.35		49.56

Transaction ID: H4083102A4-1183

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.14		51.77		147.91

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.30		117.55		335.85

Transaction ID: H4083102A4-1184

A. Full Name (Last, First, Middle Initial)
MARSH COPSEY & ASSOCIATES INC.

Mailing Address
8201 CORPORATE DRIVE SUITE 10

City: LANDOVER State: MD Zip Code: 20785

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1950.00		1050.00		3000.00

Transaction ID: H4083102A4-1185

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.17		21.63		61.80

Transaction ID: H4083102A4-1186

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2208.47		1189.18		3397.65

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City	State	Zip Code	
WASHINGTON	DC	20003	COM

Purpose/Event:
Subscriptions/Publications

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.67		13.83		39.50

Transaction ID: H4083102A4-1187

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City	State	Zip Code	
MCLEAN	VA	22102	COM

Purpose/Event:
Payroll Tax

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.37		139.13		397.50

Transaction ID: H4083102A4-1188

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City	State	Zip Code	
PITTSBURGH	PA	15264-1617	COM

Purpose/Event:
Office Supplies

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.73		15.47		44.20

Transaction ID: H4083102A4-1189

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.77		168.43		481.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA Zip Code: 92614

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.02		54.93		156.95

Transaction ID: H4083102A4-1190

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.06		16.19		46.25

Transaction ID: H4083102A4-1191

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
631.62		6.38		638.00

Transaction ID: H4083102A4-1192

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
763.70		77.50		841.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.37		30.35		86.72

Transaction ID: H4083102A4-1193

A. Full Name (Last, First, Middle Initial)
KRISTOFOR J. HAMMOND

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1153.07		620.89		1773.96

Transaction ID: H4083102A4-1194

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.79		4.73		13.52

Transaction ID: H4083102A4-1195

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1218.23		655.97		1874.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.89		3.59		359.48

Transaction ID: H4083102A4-1196

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.19		2.80		7.99

Transaction ID: H4083102A4-1197

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2873.29		54592.57		57465.86

Transaction ID: H4083102A4-1198

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3234.37		54598.96		57833.33

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.54		15.37		43.91

Transaction ID: H4083102A4-1199

A. Full Name (Last, First, Middle Initial)
SMS DIRECT INC.

Mailing Address
7540 MASON KING COURT MANASSAS VA 20109

City	State	Zip Code
MANASSAS	VA	20109

Purpose/Event: Postage

Description: 311

COM

Category/Type

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

Event Year-To-Date 8692336.32

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26928.00		272.00		27200.00

Transaction ID: H4083102A4-1200

A. Full Name (Last, First, Middle Initial)
EVERGREEN MEDIA COUNSELORS

Mailing Address
1100 17TH STREET NW SUITE 1200

City	State	Zip Code
WASHINGTON	DC	20036

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4370.93		2353.58		6724.51

Transaction ID: H4083102A4-1201

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31327.47		2640.95		33968.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #22BN

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
892.97		9.02		901.99

Transaction ID: H4083102A4-1202

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.50		10.50		30.00

Transaction ID: H4083102A4-1203

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.31		21.17		60.48

Transaction ID: H4083102A4-1204

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
951.78		40.69		992.47

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BMEU 1135 BROADWAY BLVD. NE

City: ALBUQUERQUE State: NM Zip Code: 87101-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1205

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.14		39.92		114.06

Transaction ID: H4083102A4-1206

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5823.18		110640.50		116463.68

Transaction ID: H4083102A4-1207

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6092.32		110785.42		116877.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2900.30		1561.70		4462.00

Transaction ID: H4083102A4-1208

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
801.03		431.32		1232.35

Transaction ID: H4083102A4-1209

A. Full Name (Last, First, Middle Initial)
EDWIN C. PATRU

Mailing Address
304 CAMERON STATION BLVD ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
865.65		466.12		1331.77

Transaction ID: H4083102A4-1210

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4566.98		2459.14		7026.12

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY/CRYSTAL SQUARE 2

City: ARLINGTON | State: VA | Zip Code: 22202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.15		87.85		251.00

Transaction ID: H4083102A4-1211

A. Full Name (Last, First, Middle Initial)
PETREE MEDIA

Mailing Address
518 G ST. NE WASHINGTON DC 20002

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

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1212

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.47		72.41		206.88

Transaction ID: H4083102A4-1213

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
492.62		265.26		757.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.89		10.71		30.60

Transaction ID: H4083102A4-1214

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.94		16.66		47.60

Transaction ID: H4083102A4-1215

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.11		36.67		104.78

Transaction ID: H4083102A4-1216

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.94		64.04		182.98

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
829.80		446.81		1276.61

Transaction ID: H4083102A4-1217

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.45		53.55		153.00

Transaction ID: H4083102A4-1218

A. Full Name (Last, First, Middle Initial)
DANA GRAHM

Mailing Address
5-C RUSSELL RD ALEXANDRIA VA 22301

City: ALEXANDRIA State: VA Zip Code: 22301

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.50		38.50		110.00

Transaction ID: H4083102A4-1219

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1000.75		538.86		1539.61

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.35		104.11		297.46

Transaction ID: H4083102A4-1220

A. Full Name (Last, First, Middle Initial)
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City: FRANKLIN SPRINGS State: GA Zip Code: 30639

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
575.93		310.12		886.05

Transaction ID: H4083102A4-1221

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-28.54		-15.37		-43.91

Transaction ID: H4083102A4-1222

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
740.74		398.86		1139.60

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
251.91		135.65		387.56

Transaction ID: H4083102A4-1223

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.50		10.50		30.00

Transaction ID: H4083102A4-1224

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.50		.50		50.00

Transaction ID: H4083102A4-1225

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
320.91		146.65		467.56

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LINDA J. PEDIGO

Mailing Address
3830 INGALLS AVENUE ALEXANDRIA VA 22302

City	State	Zip Code
ALEXANDRIA	VA	22302

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1097.10		590.74		1687.84

Transaction ID: H4083102A4-1226

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code
FALLS CHURCH	VA	22043

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

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

Event Year-To-Date 8682336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.25		.75		75.00

Transaction ID: H4083102A4-1227

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City	State	Zip Code
SHADYSIDE	OH	43947

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.47		144.03		411.50

Transaction ID: H4083102A4-1228

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1438.82		735.52		2174.34

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
777.15		7.85		785.00

Transaction ID: H4083102A4-1229

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.72		12.78		36.50

Transaction ID: H4083102A4-1230

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN | State: VA | Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1052.64		566.80		1619.44

Transaction ID: H4083102A4-1231

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1853.51		587.43		2440.94

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Salaries

Description: 311

COM — Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2196.46		22.19		2218.65

Transaction ID: H4083102A4-1232

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

Purpose/Event: Salaries

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
964.92		519.57		1484.49

Transaction ID: H4083102A4-1233

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

Mailing Address
BMEU 2200 NORTHWEST 72ND AVE.

City: MIAMI State: FL Zip Code: 33152-9651

Purpose/Event: Postal Permits

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-1234

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3258.88		594.26		3853.14

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.63		11.11		31.74

Transaction ID: H4083102A4-1235

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.93		6.97		19.90

Transaction ID: H4083102A4-1236

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

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.48		6.72		19.20

Transaction ID: H4083102A4-1237

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.04		24.80		70.84

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1238

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8682336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.82		1.11		110.93

Transaction ID: H4083102A4-1239

A. Full Name (Last, First, Middle Initial)
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Survey

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3942.25		2122.75		6065.00

Transaction ID: H4083102A4-1240

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4247.07		2228.86		6475.93

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
531.06		285.95		817.01

Transaction ID: H4083102A4-1241

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2726.21		27.54		2753.75

Transaction ID: H4083102A4-1242

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
224.90		121.10		346.00

Transaction ID: H4083102A4-1243

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3482.17		434.59		3916.76

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STORAGE USA CLARENDON

Mailing Address
SITE 155 3000 NORTH TENTH STREET

City: ARLINGTON State: VA Zip Code: 22201

Purpose/Event: Remodeling/Moving

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.85		73.15		209.00

Transaction ID: H4083102A4-1244

A. Full Name (Last, First, Middle Initial)
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737

City: LANHAM State: MD Zip Code: 20737

Purpose/Event: Catering Costs

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.20		16.80		48.00

Transaction ID: H4083102A4-1245

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1067.62		574.88		1642.50

Transaction ID: H4083102A4-1246

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1234.67		664.83		1899.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E.WASHINGTON DC 20003

City	State	Zip Code	
WASHINGTON	DC	20003	COM

Purpose/Event:
Subscriptions/Publications

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.67		13.83		39.50

Transaction ID: H4083102A4-1247

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City	State	Zip Code	
DENVER	CO	80274-6753	COM

Purpose/Event:
Salaries

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.07		228.88		653.95

Transaction ID: H4083102A4-1248

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code	
CRESSKILL	NJ	07626	COM

Purpose/Event:
List Acquisition

Category/Type

Description: 311

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

Event Year-To-Date
8092336.32

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.42		1.00		100.42

Transaction ID: H4083102A4-1249

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
550.16		243.71		793.87

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #81

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.44		4.01		11.45

Transaction ID: H4083102A4-1250

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.90		20.95		59.85

Transaction ID: H4083102A4-1251

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Parking

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		6.30		18.00

Transaction ID: H4083102A4-1252

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.04		31.26		89.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City	State	Zip Code
CHICAGO	IL	60657

Purpose/Event: Adjunct Staff

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2600.00		1400.00		4000.00

Transaction ID: H4083102A4-1253

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Catering Costs

Description: 313-321

COM — Category/Type

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

Event Year-To-Date: 65913.27

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.29		130.93		218.22

Transaction ID: H4083102A4-1254

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code
WASHINGTON	DC	20007

Purpose/Event: Travel

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.22		30.27		86.49

Transaction ID: H4083102A4-1255

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2743.51		1561.20		4304.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1050.24		565.51		1615.75

Transaction ID: H4083102A4-1258

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code
ATLANTA	GA	30348-5522

Purpose/Event: Production

Description: 313-322

COM

Category/Type

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

Event Year-To-Date 200145.60

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.26		2.05		68.31

Transaction ID: H4083102A4-1257

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code
FALLS CHURCH	VA	22043

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

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

Event Year-To-Date 8092336.32

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1286.39		12.99		1299.38

Transaction ID: H4083102A4-1258

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2402.89		580.55		2983.44

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.52		12.13		34.65

Transaction ID: H4083102A4-1259

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.44		42.77		122.21

Transaction ID: H4083102A4-1260

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.26		1.00		100.26

Transaction ID: H4083102A4-1261

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.22		55.90		257.12

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
890 EIGHTH AVENUE 4TH FLOOR

City: NEW YORK State: NY Zip Code: 10036

Purpose/Event: Production

Description: 313-322

COM — Category/Type

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

Event Year-To-Date: 200145.60

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3492.00		108.00		3600.00

Transaction ID: H4083102A4-1262

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.92		11.80		33.72

Transaction ID: H4083102A4-1263

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

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Description: 311

COM — Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.51		.02		1.53

Transaction ID: H4083102A4-1264

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3515.43		119.82		3635.25

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.50		10.50		30.00

Transaction ID: H4083102A4-1265

A. Full Name (Last, First, Middle Initial)
MOBY DICK AIRWAYS LTD.

Mailing Address
1420 N STREET NW SUITE 901

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6496.75		3498.25		9995.00

Transaction ID: H4083102A4-1266

A. Full Name (Last, First, Middle Initial)
ADAM L. TEMPLE

Mailing Address
630 11TH ST. NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
695.79		374.66		1070.45

Transaction ID: H4083102A4-1267

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7212.04		3883.41		11095.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Production

Category/Type: COM

Description: 313-325-325

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

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.75		81.25		125.00

Transaction ID: H4083102A4-1268

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-1269

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1066.00		574.00		1640.00

Transaction ID: H4083102A4-1270

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1116.22		658.73		1774.95

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SKYTEL INC.

Mailing Address
P.O. BOX 740577 ATLANTA GA 30374-0577

City	State	Zip Code
ATLANTA	GA	30374-0577

Purpose/Event:
Telephone Service

Description: 010

COM
Category/Type

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1511.31		813.78		2325.09

Transaction ID: H4083102A4-1271

A. Full Name (Last, First, Middle Initial)
THOMAS JUNG MICHAEL

Mailing Address
4229 EAST WEST HWY. BETHESDA MD 20814

City	State	Zip Code
BETHESDA	MD	20814

Purpose/Event:
Travel

Description: 010

COM
Category/Type

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

Event Year-To-Date
8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-1272

A. Full Name (Last, First, Middle Initial)
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event:
Survey

Description: 010

COM
Category/Type

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

Event Year-To-Date
8688014.04

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4701.45		2531.55		7233.00

Transaction ID: H4083102A4-1273

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6238.76		3359.33		9598.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.71		2.00		5.71

Transaction ID: H4083102A4-1274

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

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

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
345.95		186.28		532.23

Transaction ID: H4083102A4-1275

A. Full Name (Last, First, Middle Initial)
AARON C. CHANG

Mailing Address
430 STANTON PLACE ALEXANDRIA VA 22304

City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1245.54		670.68		1916.22

Transaction ID: H4083102A4-1276

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1595.20		858.96		2454.16

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
826.65		8.35		835.00

Transaction ID: H4083102A4-1277

A. Full Name (Last, First, Middle Initial)
AQUIS COMMUNICATIONS INC.

Mailing Address
P.O. BOX 64010 BALTIMORE MD 21264-4010

City: BALTIMORE State: MD Zip Code: 21264-4010

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.40		6.67		19.07

Transaction ID: H4083102A4-1278

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

Mailing Address
MAILING REQUIREMENTS 410 FRANKLIN STREET

City: HOUSTON State: TX Zip Code: 77002

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1279

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1034.05		120.02		1154.07

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
253.30		136.40		389.70

Transaction ID: H4083102A4-1280

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.98		72.68		207.66

Transaction ID: H4083102A4-1281

A. Full Name (Last, First, Middle Initial)
DONALD F. McGAHN

Mailing Address
606 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.17		315.63		901.80

Transaction ID: H4083102A4-1282

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
974.45		524.71		1499.16

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #8

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.59		10.55		30.14

Transaction ID: H4083102A4-1283

A. Full Name (Last, First, Middle Initial)
LORI MARTIN

Mailing Address
802 N. IMBODEN ST. #403

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
710.61		382.63		1093.24

Transaction ID: H4083102A4-1284

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-205.72		-110.78		-316.50

Transaction ID: H4083102A4-1285

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
524.48		282.40		806.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NATHAN WURTZEL

Mailing Address
808 N. IMBODEN ST. #301 ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1056.25		568.75		1625.00

Transaction ID: H4083102A4-1288

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

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.41		15.84		45.25

Transaction ID: H4083102A4-1287

A. Full Name (Last, First, Middle Initial)
SCOTT R. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
854.75		460.25		1315.00

Transaction ID: H4083102A4-1286

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1940.41		1044.84		2985.25

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY/CRYSTAL SQUARE 2

City	State	Zip Code
ARLINGTON	VA	22202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2093.00		1127.00		3220.00

Transaction ID: H4083102A4-1289

A. Full Name (Last, First, Middle Initial)
UST INC.

Mailing Address
1331 F STREET NW WASHINGTON DC 20004

City	State	Zip Code
WASHINGTON	DC	20004

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-321

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

Event Year-To-Date: 2527.28

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
637.00		955.50		1592.50

Transaction ID: H4083102A4-1290

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
653.40		6.60		660.00

Transaction ID: H4083102A4-1291

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3383.40		2089.10		5472.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JKK ASSOCIATES

Mailing Address
505 MONTICELLO BLVD. ALEXANDRIA VA 22305

City	State	Zip Code	
ALEXANDRIA	VA	22305	COM

Purpose/Event: Adjunct Staff
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4225.00		2275.00		6500.00

Transaction ID: H4083102A4-1292

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

Mailing Address
BUSINESS MAIL ENTRY UNIT 600 EAST CAPITAL AVENUE

City	State	Zip Code	
LITTLE ROCK	AR	72202-9651	COM

Purpose/Event: Postal Permits
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-1293

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City	State	Zip Code	
ARLINGTON	VA	22206	COM

Purpose/Event: List Acquisition
Category/Type
Description: 311

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

Event Year-To-Date 8092336.32

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
727.65		7.35		735.00

Transaction ID: H4083102A4-1294

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5050.15		2334.85		7385.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.83		5.29		15.12

Transaction ID: H4083102A4-1295

A. Full Name (Last, First, Middle Initial)
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City: ALEXANDRIA State: VA Zip Code: 22311

Purpose/Event: Parking

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.60		8.40		24.00

Transaction ID: H4083102A4-1296

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3416 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.56		82.68		236.24

Transaction ID: H4083102A4-1297

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.99		96.37		275.36

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PENNSYLVANIA DEPT. OF REVENUE

Mailing Address
DEPT. 280903 HARRISBURG PA 171280903

City	State	Zip Code
HARRISBURG	PA	17128-0903

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.00		33.92		96.92

Transaction ID: H4083102A4-1298

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Catering Costs

Description: 311

COM

Category/Type

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

Event Year-To-Date 8092336.32

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.35		1.65		165.00

Transaction ID: H4083102A4-1299

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City	State	Zip Code
ATLANTA	GA	30348-5522

Purpose/Event: Printing

Description: 311

COM

Category/Type

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

Event Year-To-Date 8092336.32

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.15		.05		5.20

Transaction ID: H4083102A4-1300

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.50		35.62		267.12

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
355.89		3.59		359.48

Transaction ID: H4083102A4-1301

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-311

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

Event Year-To-Date: 562306.27

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1630.77		30984.57		32615.34

Transaction ID: H4083102A4-1302

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Parking

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-1303

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1991.86		30990.96		32982.82

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.40		12.60		36.00

Transaction ID: H4083102A4-1304

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1539.75		829.10		2368.85

Transaction ID: H4083102A4-1305

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.04		73.26		209.30

Transaction ID: H4083102A4-1306

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1699.19		914.96		2614.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
594.00		6.00		600.00

Transaction ID: H4083102A4-1307

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
446.87		240.63		687.50

Transaction ID: H4083102A4-1308

A. Full Name (Last, First, Middle Initial)
CONGRESSIONAL LIQUORS

Mailing Address
404 1ST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.56		13.22		37.78

Transaction ID: H4083102A4-1309

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1065.43		259.85		1325.28

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.52		8.36		23.88

Transaction ID: H4083102A4-1310

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-325

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

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
197.81		367.35		565.16

Transaction ID: H4083102A4-1311

A. Full Name (Last, First, Middle Initial)
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #228N

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Travel

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.54		.82		82.36

Transaction ID: H4083102A4-1312

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.87		376.53		671.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
777.15		7.85		785.00

Transaction ID: H4083102A4-1313

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.18		71.72		204.90

Transaction ID: H4083102A4-1314

A. Full Name (Last, First, Middle Initial)
ANDREW B. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Telephone Long Distance

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
251.71		135.54		387.25

Transaction ID: H4083102A4-1315

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1162.04		215.11		1377.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BMEU 3131 ARCH AIRPORT RD

City: STOCKTON State: CA Zip Code: 95213-9640

Purpose/Event: Postal Permits

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1316

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Travel

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.46		78.87		225.33

Transaction ID: H4083102A4-1317

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-311

Category/Type: COM

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

Event Year-To-Date: 582506.27

Date: 08 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1688.37		32079.04		33767.41

Transaction ID: H4083102A4-1318

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2029.83		32262.91		34292.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1341.82		13.55		1355.37

Transaction ID: H4083102A4-1319

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
8600 SOUTH HARLEM AVENUEARGO IL 60501 1930

City: ARGO State: IL Zip Code: 60501-1930

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2153.61		1159.63		3313.24

Transaction ID: H4083102A4-1320

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
623 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.29		1.77		5.06

Transaction ID: H4083102A4-1321

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3498.72		1174.95		4673.67

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.43		28.77		82.20

Transaction ID: H4083102A4-1322

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

Mailing Address
BULK MAIL ENTRY UNIT 600 WEST WASHINGTON ST.

City	State	Zip Code
GREENVILLE	SC	29602-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1323

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-311

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

Event Year-To-Date: 562306.27

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1141.30		21684.78		22826.08

Transaction ID: H4083102A4-1324

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1389.73		21818.55		23208.28

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1143.35		615.65		1759.00

Transaction ID: H4083102A4-1325

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.20		37.80		108.00

Transaction ID: H4083102A4-1326

A. Full Name (Last, First, Middle Initial)
LAWRENCE D. PLATT

Mailing Address
3000 S. RANDOLPH ST. APT. 426

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
596.40		321.14		917.54

Transaction ID: H4083102A4-1327

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1809.95		974.59		2784.54

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VOTER CONSUMER RESEARCH

Mailing Address
516 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.19		33.49		95.68

Transaction ID: H4083102A4-1328

A. Full Name (Last, First, Middle Initial)
CAPTARIS MEDIALINQ SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City: SAN FRANCISCO State: CA Zip Code: 94107

Purpose/Event: Telephone Service

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.71		65.53		187.24

Transaction ID: H4083102A4-1329

A. Full Name (Last, First, Middle Initial)
THOMAS JUNG MICHAEL

Mailing Address
4229 EAST WEST HWY. BETHESDA MD 20814

City: BETHESDA State: MD Zip Code: 20814

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
368.93		198.66		567.59

Transaction ID: H4083102A4-1330

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
552.83		297.68		850.51

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Description: 010

COM
Category/Type

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.60		1.40		4.00

Transaction ID: H4083102A4-1331

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Travel

Description: 010

COM
Category/Type

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
458.70		247.00		705.70

Transaction ID: H4083102A4-1332

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM
Category/Type

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

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.25		35.67		101.92

Transaction ID: H4083102A4-1333

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
527.55		284.07		811.62

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4320.00		82080.05		86400.05

Transaction ID: H4083102A4-1334

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City	State	Zip Code
SAN ANTONIO	TX	78217

Purpose/Event: Printing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2308.19		23.32		2331.51

Transaction ID: H4083102A4-1335

A. Full Name (Last, First, Middle Initial)
THE TROWER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.84		3.68		10.52

Transaction ID: H4083102A4-1336

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6635.03		82107.05		88742.08

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City	State	Zip Code	
CHICAGO	IL	60657	COM

Purpose/Event: Travel

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
447.20		240.80		688.00

Transaction ID: H4083102A4-1337

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City	State	Zip Code	
ARLINGTON	VA	22206	COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
608.85		6.15		615.00

Transaction ID: H4083102A4-1338

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code	
CRESSKILL	NJ	07626	COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
721.31		7.29		728.60

Transaction ID: H4083102A4-1339

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1777.36		254.24		2031.60

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City	State	Zip Code
VERNON HILLS	IL	60061

Purpose/Event:
Office Equipment (Under $1000)

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.15		3.85		11.00

Transaction ID: H4083102A4-1340

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City	State	Zip Code
MCLEAN	VA	22102

Purpose/Event:
Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1284.71		691.76		1976.47

Transaction ID: H4083102A4-1341

A. Full Name (Last, First, Middle Initial)
APOLLO EXPRESS COURIER

Mailing Address
6260 GREENSBORO DR SUITE 800 MCLEAN VA 22102

City	State	Zip Code
MCLEAN	VA	22102

Purpose/Event:
Delivery Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.30		7.70		22.00

Transaction ID: H4083102A4-1342

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1306.16		703.31		2009.47

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.01		50.09		143.10

Transaction ID: H4083102A4-1343

A. Full Name (Last, First, Middle Initial)
WILLIAM R. DORBEEK

Mailing Address
4201 SOUTH 31ST STREET APT #1031

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.61		.40		40.01

Transaction ID: H4083102A4-1344

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.30		14.70		42.00

Transaction ID: H4083102A4-1345

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.92		65.19		225.11

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City: TALLAHASSEE State: FL Zip Code: 32303

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
714.93		384.96		1099.89

Transaction ID: H4083102A4-1348

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

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.85		4.22		12.07

Transaction ID: H4083102A4-1347

A. Full Name (Last, First, Middle Initial)
SCOTT R. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
289.90		156.10		446.00

Transaction ID: H4083102A4-1349

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1012.68		545.28		1557.96

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Mailing Address
320 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code	
WASHINGTON	DC	20003	COM

Purpose/Event:
INKIND TRANSFER

Category/Type

Description: 313-325-324

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

Event Year-To-Date
20862.77

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
560.00		.00		560.00

Transaction ID: H4083102A4-1349

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code	
AKRON	OH	44320	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

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

Event Year-To-Date
6082336.32

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3135.35		31.67		3167.02

Transaction ID: H4083102A4-1350

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code	
INDIANAPOLIS	IN	46202	COM

Purpose/Event:
Travel

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
314.50		169.34		483.84

Transaction ID: H4083102A4-1351

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4009.85		201.01		4210.86

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KEELEN COMMUNICATIONS INC

Mailing Address
815 SLATERS LANE ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Adjunct Staff

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5200.00		2800.00		8000.00

Transaction ID: H4083102A4-1352

A. Full Name (Last, First, Middle Initial)
FUNDRAISING FINANCIAL MANAGEMENT

Mailing Address
5015 WEAVER TERRACE NW WASHINGTON DC 20016

City: WASHINGTON State: DC Zip Code: 20016

Purpose/Event: Adjunct Staff

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4950.00		50.00		5000.00

Transaction ID: H4083102A4-1353

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2372.63		23.97		2396.60

Transaction ID: H4083102A4-1354

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12522.63		2873.97		15396.60

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KRISTOFOR J. HAMMOND

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275.92		148.58		424.50

Transaction ID: H4083102A4-1355

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.54		1.14		113.68

Transaction ID: H4083102A4-1356

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Thank You Postage & Production

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5494.50		55.50		5550.00

Transaction ID: H4083102A4-1357

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5882.96		205.22		6088.18

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2196.48		22.19		2218.67

Transaction ID: H4083102A4-1358

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.12		70.60		201.72

Transaction ID: H4083102A4-1359

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
801.01		431.31		1232.32

Transaction ID: H4083102A4-1360

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3128.61		524.10		3652.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code	
AKRON	OH	44333	COM

Purpose/Event: Phone Banks

Category/Type

Description: 312-309-302-311

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

Event Year-To-Date: 562306.27

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1635.32		31071.09		32706.41

Transaction ID: H4083102A4-1361

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

Mailing Address
890 EIGHTH AVENUE 4TH FLOOR

City	State	Zip Code	
NEW YORK	NY	10036	COM

Purpose/Event: Production

Category/Type

Description: 313-323

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

Event Year-To-Date: 538221.25

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3360.00		5040.00		8400.00

Transaction ID: H4083102A4-1362

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City	State	Zip Code	
WASHINGTON	DC	20004	COM

Purpose/Event: Salaries

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1539.78		829.10		2368.88

Transaction ID: H4083102A4-1363

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6535.08		36940.19		43475.27

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JACQUE M. SCHALMBURG

Mailing Address
7303 HOOKING ROAD McLEAN VA 22101

City	State	Zip Code
McLEAN	VA	22101

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.40		10.44		29.84

Transaction ID: H4083102A4-1364

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
881.00		474.38		1355.38

Transaction ID: H4083102A4-1365

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code
AKRON	OH	44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-1366

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
999.40		485.82		1485.22

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.23		74.97		214.20

Transaction ID: H4083102A4-1367

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
594.00		6.00		600.00

Transaction ID: H4083102A4-1368

A. Full Name (Last, First, Middle Initial)
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Survey

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6188.65		3332.35		9521.00

Transaction ID: H4083102A4-1369

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6921.88		3413.32		10335.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
EPICOR SOFTWARE CORPORATION

Mailing Address
CUST#81874 DEPARTMENT 1547

City: LOS ANGELES State: CA Zip Code: 90084-1547

Purpose/Event: Maintenance Equipment

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3510.00		1890.00		5400.00

Transaction ID: H4083102A4-1370

A. Full Name (Last, First, Middle Initial)
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.85		52.15		149.00

Transaction ID: H4083102A4-1371

A. Full Name (Last, First, Middle Initial)
ALABAMA OFFICE OF VOTER REGISTRATION

Mailing Address
ALABAMA STATE HOUSE 11 SOUTH UNION ST. ROOM 236

City: MONTGOMERY State: AL Zip Code: 36130-9558

Purpose/Event: Subscriptions/Publications

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-1372

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3655.60		1968.40		5624.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.50		10.50		30.00

Transaction ID: H4083102A4-1373

A. Full Name (Last, First, Middle Initial)
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Production

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5302.13		2855.00		8157.13

Transaction ID: H4083102A4-1374

A. Full Name (Last, First, Middle Initial)
MICHELLE M. BLIGH

Mailing Address
1500 MASSACHUSETTS NW #722

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
713.93		384.42		1098.35

Transaction ID: H4083102A4-1375

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6035.56		3249.92		9285.48

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City: SAN ANTONIO State: TX Zip Code: 78217

Purpose/Event: Production

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6042.51		61.04		6103.55

Transaction ID: H4083102A4-1378

A. Full Name (Last, First, Middle Initial)
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1737.11		935.37		2672.48

Transaction ID: H4083102A4-1377

A. Full Name (Last, First, Middle Initial)
KEVIN ANTHONY BARBOUR

Mailing Address
1201 S. EADS STREET #411

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1078.90		580.95		1659.85

Transaction ID: H4083102A4-1376

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8858.52		1577.36		10435.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #22BN

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Travel

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.65		.35		35.00

Transaction ID: H4083102A4-1379

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 313-325-316

COM

Category/Type

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

Event Year-To-Date: 16071.89

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.26		3.11		10.37

Transaction ID: H4083102A4-1380

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1003.13		540.14		1543.27

Transaction ID: H4083102A4-1381

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1045.04		543.60		1588.64

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event:
Office Equipment (Under $1000)

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.17		6.02		17.19

Transaction ID: H4083102A4-1382

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event:
Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.10		387.74		1107.84

Transaction ID: H4083102A4-1383

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event:
Data Processing

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-1384

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
780.02		420.01		1200.03

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTEGRATED TRANSPORTATION SERVICES

Mailing Address
3047 SOUTH ROBERTSON BLVDS ANGELES CA 90034

City: LOS ANGELES | State: CA | Zip Code: 90034

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-324

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

Event Year-To-Date: 20862.77

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.00		260.00		400.00

Transaction ID: H4083102A4-1385

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

Mailing Address
ACCT: 000067893282 31Y P.O. BOX 17577

City: BALTIMORE | State: MD | Zip Code: 21297-0513

Purpose/Event: Telephone Chairman

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.59		17.01		48.60

Transaction ID: H4083102A4-1386

A. Full Name (Last, First, Middle Initial)
PRISCILLA CARLETON

Mailing Address
662 MARYLAND AVE NE WASHINGTON DC 20002

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

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
492.56		265.23		757.79

Transaction ID: H4083102A4-1387

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
664.15		542.24		1206.39

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.49		2.96		8.45

Transaction ID: H4083102A4-1388

A. Full Name (Last, First, Middle Initial)
JOHN F. HISHTA

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City: ALEXANDRIA State: VA Zip Code: 22315

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2459.34		1324.26		3783.60

Transaction ID: H4083102A4-1389

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
641.76		345.57		987.33

Transaction ID: H4083102A4-1390

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3106.59		1672.79		4779.38

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.00		39.31		112.31

Transaction ID: H4083102A4-1391

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.20		4.96		14.16

Transaction ID: H4083102A4-1392

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-325

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

Event Year-To-Date: 11752.17

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.31		37.72		58.03

Transaction ID: H4083102A4-1393

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.51		81.99		184.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOSHUA NEVAS

Mailing Address
393 TAMARACK DRIVE BIGFORK MT 59911

City: BIGFORK State: MT Zip Code: 59911

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
487.50		262.50		750.00

Transaction ID: H4083102A4-1394

A. Full Name (Last, First, Middle Initial)
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City: YORK State: PA Zip Code: 17402

Purpose/Event: Printing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16472.75		166.39		16639.14

Transaction ID: H4083102A4-1395

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.60		78.40		224.00

Transaction ID: H4083102A4-1396

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17105.85		507.29		17613.14

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
53.43		28.77		82.20

Transaction ID: H4083102A4-1397

A. Full Name (Last, First, Middle Initial)
STRATEGY & COMMUNICATION INC.

Mailing Address
7003 BRIGHT AVE. McLEAN VA 22101

City: McLEAN State: VA Zip Code: 22101

Purpose/Event: Adjunct Staff

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4680.00		2520.00		7200.00

Transaction ID: H4083102A4-1398

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1341.82		13.55		1355.37

Transaction ID: H4083102A4-1399

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6075.25		2562.32		8637.57

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event:
Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1250.47		23758.02		25009.49

Transaction ID: H4083102A4-1400

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

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City	State	Zip Code
WASHINGTON	DC	20013

Purpose/Event:
Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.48		6.72		19.20

Transaction ID: H4083102A4-1401

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICES

Mailing Address
ACCESSORY PROGRAM 5360 CAPITAL COURT

City	State	Zip Code
RENO	NV	89502

Purpose/Event:
Office Equipment (Under $1000)

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.48		31.49		89.97

Transaction ID: H4083102A4-1402

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1321.43		23797.23		25118.66

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICES

Mailing Address
ACCESSORY PROGRAM 5380 CAPITAL COURT

City	State	Zip Code
RENO	NV	89502

Purpose/Event:
Office Equipment (Under $1000)

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.48		31.49		89.97

Transaction ID: H4083102A4-1403

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code
WASHINGTON	DC	20007

Purpose/Event:
Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.70		21.92		62.62

Transaction ID: H4083102A4-1404

A. Full Name (Last, First, Middle Initial)
LORI MARTIN

Mailing Address
602 N. IMBODEN ST. #403

City	State	Zip Code
ALEXANDRIA	VA	22304

Purpose/Event:
Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		6.30		18.00

Transaction ID: H4083102A4-1405

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.88		59.71		170.59

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 802810084

City: DENVER State: CO Zip Code: 80281-0084

Purpose/Event: Insurance

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8380.29		84.65		8464.94

Transaction ID: H4083102A4-1408

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.37		356.13		1017.50

Transaction ID: H4083102A4-1407

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.05		74.87		213.92

Transaction ID: H4083102A4-1408

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9180.71		515.65		9696.36

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1050.25		565.52		1615.77

Transaction ID: H4083102A4-1409

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code
CRESSKILL	NJ	07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
619.99		6.26		626.25

Transaction ID: H4083102A4-1410

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-87.36		-47.04		-134.40

Transaction ID: H4083102A4-1411

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1582.88		524.74		2107.62

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code
ATLANTA	GA	30348-5522

Purpose/Event: Production

Category/Type: COM

Description: 313-320

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

Event Year-To-Date: 325809.29

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.97		.34		4.31

Transaction ID: H4083102A4-1412

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.77		49.96		142.73

Transaction ID: H4083102A4-1413

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION, BOX 1411

City	State	Zip Code
RICHMOND	VA	23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.55		93.99		268.54

Transaction ID: H4083102A4-1414

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271.29		144.29		415.58

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.00		32.84		93.84

Transaction ID: H4083102A4-1415

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.00		7.00		20.00

Transaction ID: H4083102A4-1416

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City	State	Zip Code
WASHINGTON	DC	20037

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
658.99		354.84		1013.83

Transaction ID: H4083102A4-1417

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.99		394.68		1127.67

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 313-325-312

COM — Category/Type

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

Event Year-To-Date: 112914.18

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.33		6.35		6.68

Transaction ID: H4083102A4-1418

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.75		5.79		16.54

Transaction ID: H4083102A4-1419

A. Full Name (Last, First, Middle Initial)
DERBY H. WATKINS

Mailing Address
3232 WELLINGTON ROAD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Copywriting

Description: 311

COM — Category/Type

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

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8339.51		84.24		8423.75

Transaction ID: H4083102A4-1420

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8350.59		96.38		8446.97

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.99		17.76		50.75

Transaction ID: H4083102A4-1421

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.42		1.30		3.72

Transaction ID: H4083102A4-1422

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.29		133.15		380.44

Transaction ID: H4083102A4-1423

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.70		152.21		434.91

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City: ALEXANDRIA State: VA Zip Code: 22311

Purpose/Event: Parking

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.60		8.40		24.00

Transaction ID: H4083102A4-1424

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
721.71		7.29		729.00

Transaction ID: H4083102A4-1425

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.87		127.01		362.88

Transaction ID: H4083102A4-1426

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
973.18		142.70		1115.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
HOCKADAY DONATELLI - CAMPAIGN

Mailing Address
SOLUTIONS 228 S. WASHINGTON ST. #240

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16830.00		170.00		17000.00

Transaction ID: H4083102A4-1427

A. Full Name (Last, First, Middle Initial)
SKYTEL INC.

Mailing Address
P.O. BOX 740577 ATLANTA GA 30374-0577

City: ATLANTA State: GA Zip Code: 30374-0577

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1858.97		1000.98		2859.95

Transaction ID: H4083102A4-1428

A. Full Name (Last, First, Middle Initial)
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205

City: DALLAS State: TX Zip Code: 75205

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
535.37		288.27		823.64

Transaction ID: H4083102A4-1429

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19224.34		1459.25		20683.59

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1028.20		553.64		1581.84

Transaction ID: H4083102A4-1430

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

Mailing Address
BMEU 2100 NORTH 13TH STREET

City: READING State: PA Zip Code: 19612

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1431

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.54		15.37		43.91

Transaction ID: H4083102A4-1432

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1251.74		674.01		1925.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
ACCT. 000099843382 72Y P.O. BOX 17577

City: BALTIMORE State: MD Zip Code: 21297-0513

COM

Purpose/Event: Telephone Service

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.38		52.97		151.35

Transaction ID: H4083102A4-1433

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

COM

Purpose/Event: Travel

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-68.11		-36.67		-104.78

Transaction ID: H4083102A4-1434

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City: INDIANAPOLIS State: IN Zip Code: 46217

COM

Purpose/Event: Parking

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.80		11.20		32.00

Transaction ID: H4083102A4-1435

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.07		27.50		78.57

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAROLINE M. BURSON

Mailing Address
210 LOCUST LANE ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
867.28		8.76		876.04

Transaction ID: H4083102A4-1438

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1315.68		708.44		2024.12

Transaction ID: H4083102A4-1437

A. Full Name (Last, First, Middle Initial)
KRISTOFOR J. HAMMOND

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1153.07		620.89		1773.96

Transaction ID: H4083102A4-1438

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3336.03		1338.09		4674.12

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA Zip Code: 92614

COM

Purpose/Event: Salaries

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
655.93		353.19		1009.12

Transaction ID: H4083102A4-1439

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

COM

Purpose/Event: Data Processing

Category/Type

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.63		2.03		202.66

Transaction ID: H4083102A4-1440

A. Full Name (Last, First, Middle Initial)
XEROX CORPORATION

Mailing Address
P.O. BOX 827598 PHILADELPHIA PA 19182-7598

City: PHILADELPHIA State: PA Zip Code: 19182-7598

COM

Purpose/Event: Xerox Expense

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1558.62		839.25		2397.87

Transaction ID: H4083102A4-1441

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2415.18		1194.47		3609.65

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.44		5.62		16.06

Transaction ID: H4083102A4-1442

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.87		2.63		7.50

Transaction ID: H4083102A4-1443

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.68		3.59		10.25

Transaction ID: H4083102A4-1444

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.97		11.84		33.81

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1060.71		10.71		1071.42

Transaction ID: H4083102A4-1445

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.85		11.22		32.07

Transaction ID: H4083102A4-1446

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City: WASHINGTON State: DC Zip Code: 20037

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.94		55.97		159.91

Transaction ID: H4083102A4-1447

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1185.50		77.90		1263.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-1448

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8682336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.50		.50		50.00

Transaction ID: H4083102A4-1449

A. Full Name (Last, First, Middle Initial)
ANDREW B. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.59		39.08		111.67

Transaction ID: H4083102A4-1450

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.09		53.58		201.67

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BMEU PO BOX 31651

City: LOUISVILLE State: KY Zip Code: 40231-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1451

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.16		7.62		21.78

Transaction ID: H4083102A4-1452

A. Full Name (Last, First, Middle Initial)
THE ATLANTA BRAVES

Mailing Address
755 HANK AARON DRIVE ATLANTA GA 30315

City: ATLANTA State: GA Zip Code: 30315

Purpose/Event: Production

Category/Type: COM

Description: 313-325-325

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

Event Year-To-Date: 11752.17

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1890.00		3510.00		5400.00

Transaction ID: H4083102A4-1453

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2099.16		3622.62		5721.78

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-1454

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Catering Costs

Category/Type: COM

Description: 313-325-325

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

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.52		420.69		647.21

Transaction ID: H4083102A4-1455

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

Mailing Address
BMEU 1 POST OFFICE DRIVE

City: SAN ANTONIO State: TX Zip Code: 78284-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1456

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
470.27		551.94		1022.21

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROBERT T. WELCH

Mailing Address
5236 AMPTHILL DR. ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
989.72		532.93		1522.65

Transaction ID: H4083102A4-1457

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-310

COM

Category/Type

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

Event Year-To-Date: 7536189.47

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2030.01		38570.21		40600.22

Transaction ID: H4083102A4-1458

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.02		35.01		100.03

Transaction ID: H4083102A4-1459

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3084.75		39138.15		42222.90

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RICHARD A. GALEN

Mailing Address
P.O. BOX 19057 ALEXANDRIA VA 22320

City: ALEXANDRIA State: VA Zip Code: 22320

Purpose/Event: Adjunct Staff

Description: 311

Category/Type: COM

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

Event Year-To-Date: 6092336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4950.00		50.00		5000.00

Transaction ID: H4083102A4-1460

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA Zip Code: 92614

Purpose/Event: Travel

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.02		7.55		21.57

Transaction ID: H4083102A4-1461

A. Full Name (Last, First, Middle Initial)
JOE NICK WYNN

Mailing Address
6923 RIVERDALE RD. LANHAM MD 20737

City: LANHAM State: MD Zip Code: 20737

Purpose/Event: Catering Costs

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.99		22.61		64.60

Transaction ID: H4083102A4-1462

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5006.01		80.16		5086.17

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.66		6.28		17.94

Transaction ID: H4083102A4-1463

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.89		18.25		52.14

Transaction ID: H4083102A4-1464

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City: SAN ANTONIO State: TX Zip Code: 78217

Purpose/Event: Printing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54457.31		550.07		55007.38

Transaction ID: H4083102A4-1465

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54502.86		574.60		55077.46

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
377.49		7172.23		7549.72

Transaction ID: H4083102A4-1466

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION, BOX 1411

City	State	Zip Code
RICHMOND	VA	23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
367.87		198.08		565.95

Transaction ID: H4083102A4-1467

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.97		37.68		107.65

Transaction ID: H4083102A4-1468

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
815.33		7407.99		8223.32

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AT&T ACCT 171 222 6744 360

Mailing Address
P.O. BOX 2969 OMAHA NE 68103-2969

City	State	Zip Code
OMAHA	NE	68103-2969

Purpose/Event:
Telephone Long Distance

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11033.04		5940.87		16973.91

Transaction ID: H4083102A4-1469

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event:
Office Supplies

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-1470

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NW/SUITE 200

City	State	Zip Code
WASHINGTON	DC	20005

Purpose/Event:
Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
898.30		483.70		1382.00

Transaction ID: H4083102A4-1471

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11937.81		6428.05		18365.86

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205

City: DALLAS State: TX Zip Code: 75205

Purpose/Event: Parking

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.35		34.65		99.00

Transaction ID: H4083102A4-1472

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
772.20		7.80		780.00

Transaction ID: H4083102A4-1473

A. Full Name (Last, First, Middle Initial)
ALYSSA L. ARDENEAUX

Mailing Address
10597 JOHN AYERS DR. FAIRFAX VA 22032

City: FAIRFAX State: VA Zip Code: 22032

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
487.25		262.36		749.61

Transaction ID: H4083102A4-1474

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1323.80		304.81		1628.61

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
883.27		475.61		1358.88

Transaction ID: H4083102A4-1475

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 313-322

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

Event Year-To-Date: 200145.60

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.40		.60		20.00

Transaction ID: H4083102A4-1476

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.20		107.80		308.00

Transaction ID: H4083102A4-1477

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1102.87		584.01		1686.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code	
WASHINGTON	DC	20007	COM

Purpose/Event: Travel

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.33		27.64		78.97

Transaction ID: H4083102A4-1478

A. Full Name (Last, First, Middle Initial)
ROLLING GREENS INC.

Mailing Address
7155 OLD ALEXANDRIA FERRY CLINTON MD 20735

City	State	Zip Code	
CLINTON	MD	20735	COM

Purpose/Event: Maintenance Equipment

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.21		127.19		363.40

Transaction ID: H4083102A4-1479

A. Full Name (Last, First, Middle Initial)
APOLLO EXPRESS COURIER

Mailing Address
6260 GREENSBORO DR SUITE 800 MCLEAN VA 22102

City	State	Zip Code	
MCLEAN	VA	22102	COM

Purpose/Event: Delivery Service

Category/Type

Description: 311

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

Event Year-To-Date 8092336.32

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.89		.20		20.09

Transaction ID: H4083102A4-1480

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
307.43		155.03		462.46

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #81

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
852.57		458.07		1311.64

Transaction ID: H4083102A4-1481

A. Full Name (Last, First, Middle Initial)
CERIDIAN EMPLOYER SERVICES

Mailing Address
PO BOX 10989 NEWARK NJ 07193-0989

City: NEWARK State: NJ Zip Code: 07193-0989

Purpose/Event: Payroll Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.04		121.17		346.21

Transaction ID: H4083102A4-1482

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.17		75.48		215.65

Transaction ID: H4083102A4-1483

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1217.78		655.72		1873.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.07		8.12		23.19

Transaction ID: H4083102A4-1484

A. Full Name (Last, First, Middle Initial)
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #8

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1328.09		715.13		2043.22

Transaction ID: H4083102A4-1485

A. Full Name (Last, First, Middle Initial)
AARON C. CHANG

Mailing Address
430 STANTON PLACE ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.26		33.52		95.78

Transaction ID: H4083102A4-1486

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1405.42		756.77		2162.19

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.00		3.00		300.00

Transaction ID: H4083102A4-1487

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.36		41.66		119.02

Transaction ID: H4083102A4-1488

A. Full Name (Last, First, Middle Initial)
ANTHEM MEDIA INC.

Mailing Address
815-A BRAZOS STREET PMB 177

City: AUSTIN State: TX Zip Code: 78701

Purpose/Event: Issue Ad Production

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5458.69		2939.29		8397.98

Transaction ID: H4083102A4-1489

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5833.05		2983.95		8817.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TIMOTHY ANDREW O'BRIEN

Mailing Address
573 MANVILLE RD. PLEASANTVILLE NY 10570

City	State	Zip Code	
PLEASANTVILLE	NY	10570	COM

Purpose/Event: Salaries
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
979.73		527.55		1507.28

Transaction ID: H4083102A4-1490

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code	
WASHINGTON	DC	20003	COM

Purpose/Event: Catering Costs
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
823.55		443.45		1267.00

Transaction ID: H4083102A4-1491

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City	State	Zip Code	
ALEXANDRIA	VA	22314	COM

Purpose/Event: Travel
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
410.47		221.03		631.50

Transaction ID: H4083102A4-1492

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2213.75		1192.03		3405.78

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DONNA M. ANDERSON

Mailing Address
4912 GARDNER DRIVE ALEXANDRIA VA 22304

City	State	Zip Code
ALEXANDRIA	VA	22304

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2014.88		1084.94		3099.82

Transaction ID: H4083102A4-1493

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

Mailing Address
21398 NETWORK PLACE CHICAGO IL 606731213

City	State	Zip Code
CHICAGO	IL	60673-1213

Purpose/Event: Maintenance Equipment

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.18		45.33		129.51

Transaction ID: H4083102A4-1494

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.62		133.88		382.50

Transaction ID: H4083102A4-1495

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2347.68		1264.15		3611.83

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E.WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.43		2.38		6.81

Transaction ID: H4083102A4-1498

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.93		6.97		19.90

Transaction ID: H4083102A4-1497

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

Category/Type: COM

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
519.75		5.25		525.00

Transaction ID: H4083102A4-1496

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.11		14.60		551.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SEAN M. McALLISTER

Mailing Address
844 MASSACHUSETTS NE #308

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Salaries

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.48		204.88		585.36

Transaction ID: H4083102A4-1499

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.96		17.75		50.71

Transaction ID: H4083102A4-1500

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
986.37		531.13		1517.50

Transaction ID: H4083102A4-1501

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1399.81		753.76		2153.57

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.67		22.44		64.11

Transaction ID: H4083102A4-1502

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.38		19.59		55.97

Transaction ID: H4083102A4-1503

A. Full Name (Last, First, Middle Initial)
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City: YORK State: PA Zip Code: 17402

Purpose/Event: Postage

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.04		.17		17.21

Transaction ID: H4083102A4-1504

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.09		42.20		137.29

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
168.02		90.48		258.50

Transaction ID: H4083102A4-1505

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.29		105.15		300.44

Transaction ID: H4083102A4-1506

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-8753

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date 8092336.32

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1554.86		15.71		1570.57

Transaction ID: H4083102A4-1507

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1918.17		211.34		2129.51

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONGRESSIONAL LIQUORS

Mailing Address
404 1ST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.81		23.05		65.86

Transaction ID: H4083102A4-1508

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-311

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

Event Year-To-Date: 562306.27

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1674.07		31807.32		33481.39

Transaction ID: H4083102A4-1509

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.47		72.41		206.88

Transaction ID: H4083102A4-1510

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1851.35		31902.78		33754.13

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THOMAS L. KISE

Mailing Address
639 E. STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.98		30.68		87.66

Transaction ID: H4083102A4-1511

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-79.78		-42.96		-122.74

Transaction ID: H4083102A4-1512

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

Mailing Address
BMEU 214 JACKSON ST

City: SIOUX CITY State: IA Zip Code: 51101

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1513

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
172.20		92.72		264.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
352.95		190.05		543.00

Transaction ID: H4083102A4-1514

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.10		95.90		274.00

Transaction ID: H4083102A4-1515

A. Full Name (Last, First, Middle Initial)
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #228N

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Travel

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
189.58		1.92		191.50

Transaction ID: H4083102A4-1516

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.63		287.87		1008.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.41		6.68		19.09

Transaction ID: H4083102A4-1517

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2304.12		23.27		2327.39

Transaction ID: H4083102A4-1518

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1003.13		540.15		1543.28

Transaction ID: H4083102A4-1519

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3319.66		570.10		3889.76

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
396.00		4.00		400.00

Transaction ID: H4083102A4-1520

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.74		18.17		51.91

Transaction ID: H4083102A4-1521

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.82		3.13		8.95

Transaction ID: H4083102A4-1522

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
435.56		25.30		460.86

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City	State	Zip Code
ANNAPOLIS	MD	21411

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.31		1.56		155.87

Transaction ID: H4083102A4-1523

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.02		13.48		38.50

Transaction ID: H4083102A4-1524

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City	State	Zip Code
ARNOLD	MD	21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.61		19.71		56.32

Transaction ID: H4083102A4-1525

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.94		34.75		250.69

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.26		30.83		88.09

Transaction ID: H4083102A4-1526

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E.WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.67		13.83		39.50

Transaction ID: H4083102A4-1527

A. Full Name (Last, First, Middle Initial)
DERBY H. WATKINS

Mailing Address
3232 WELLINGTON ROAD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Copywriting

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18097.89		182.81		18280.70

Transaction ID: H4083102A4-1528

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18180.82		227.47		18408.29

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAREFREE LASER COMPANY

Mailing Address
2800 DORR AVENUE SUITE N

City: FAIRFAX State: VA Zip Code: 22031

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
310.05		166.95		477.00

Transaction ID: H4083102A4-1529

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.85		16.07		45.92

Transaction ID: H4083102A4-1530

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
623 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.50		10.50		30.00

Transaction ID: H4083102A4-1531

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
359.40		193.52		552.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-23.72		-12.78		-36.50

Transaction ID: H4083102A4-1532

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City	State	Zip Code
ARNOLD	MD	21012

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.89		6.41		18.30

Transaction ID: H4083102A4-1533

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADFOREST VA 24551

City	State	Zip Code
FOREST	VA	24551

Purpose/Event: Postage

Description: 313-350

COM

Category/Type

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

Event Year-To-Date 237849.59

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29516.86		298.15		29815.01

Transaction ID: H4083102A4-1534

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29505.03		291.78		29796.81

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code
ATLANTA	GA	30348-5522

Purpose/Event: Production

Category/Type: COM

Description: 313-321

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

Event Year-To-Date: 65913.27

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.21		6.31		10.52

Transaction ID: H4083102A4-1535

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code
WASHINGTON	DC	20007

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
839.29		451.93		1291.22

Transaction ID: H4083102A4-1536

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON STSUITE 320

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Survey

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6012.50		3237.50		9250.00

Transaction ID: H4083102A4-1537

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6856.00		3695.74		10551.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CENTRAL DELIVERY SERVICE

Mailing Address
CALLER SERVICE #105100 ACCT 51-38689

City: TUCKER | State: GA | Zip Code: 30085-5100

Purpose/Event: Delivery Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.12		2.76		7.88

Transaction ID: H4083102A4-1538

A. Full Name (Last, First, Middle Initial)
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City: YORK | State: PA | Zip Code: 17402

Purpose/Event: Production

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9284.70		93.78		9378.48

Transaction ID: H4083102A4-1539

A. Full Name (Last, First, Middle Initial)
PENNSYLVANIA DEPT. OF REVENUE

Mailing Address
DEPT. 280903 HARRISBURG PA 171280903

City: HARRISBURG | State: PA | Zip Code: 17128-0903

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.72		46.15		131.87

Transaction ID: H4083102A4-1540

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9375.54		142.69		9518.23

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3376.43		34.11		3410.54

Transaction ID: H4083102A4-1541

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-1542

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.12		158.38		452.50

Transaction ID: H4083102A4-1543

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3719.30		218.74		3938.04

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

FEDERAL SHARE

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City: KING OF PRUSSIA State: PA Zip Code: 19406

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.59		20.78		59.37

Transaction ID: H4083102A4-1544

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.88		11.25		32.13

Transaction ID: H4083102A4-1545

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
618.75		6.25		625.00

Transaction ID: H4083102A4-1546

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
678.22		38.28		716.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JESSE BARRON

Mailing Address
409 HUME AVENUE ALEXANDRIA VA 22301

City: ALEXANDRIA State: VA Zip Code: 22301

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.74		310.56		887.30

Transaction ID: H4083102A4-1547

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City: INDIANAPOLIS State: IN Zip Code: 46217

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.80		26.28		75.08

Transaction ID: H4083102A4-1548

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.97		37.68		107.65

Transaction ID: H4083102A4-1549

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
695.51		374.52		1070.03

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.00		4.31		12.31

Transaction ID: H4083102A4-1550

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-1551

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.76		.01		.77

Transaction ID: H4083102A4-1552

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.76		5.32		113.08

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City	State	Zip Code
CHICAGO	IL	60657

Purpose/Event:
Telephone Long Distance

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.56		17.00		48.56

Transaction ID: H4083102A4-1553

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City	State	Zip Code
MEMPHIS	TN	38101-1140

Purpose/Event:
Postage

Description: 311

COM

Category/Type

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

Event Year-To-Date
8692336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.63		.63		63.26

Transaction ID: H4083102A4-1554

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City	State	Zip Code
WASHINGTON	DC	20037

Purpose/Event:
Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date
8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
309.64		166.73		476.37

Transaction ID: H4083102A4-1555

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
403.83		184.36		588.19

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KRISTIN S. SKRZYCKI

Mailing Address
2029 BEACON PLACE RESTON VA 20191

City: RESTON State: VA Zip Code: 20191

Purpose/Event: Salaries

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
619.72		333.70		953.42

Transaction ID: H4083102A4-1556

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.66		42.89		122.55

Transaction ID: H4083102A4-1557

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
323.39		174.14		497.53

Transaction ID: H4083102A4-1558

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1022.77		550.73		1573.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2021.79		20.42		2042.21

Transaction ID: H4083102A4-1559

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.72		259.92		742.64

Transaction ID: H4083102A4-1560

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.60		4.10		11.70

Transaction ID: H4083102A4-1561

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2512.11		284.44		2796.55

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CRIMSON TECH

Mailing Address
33 UPTON DRIVE WILMINGTON MA 01887

City: WILMINGTON State: MA Zip Code: 01887

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
194.35		104.65		299.00

Transaction ID: H4083102A4-1562

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.90		71.02		202.92

Transaction ID: H4083102A4-1563

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.65		.11		10.76

Transaction ID: H4083102A4-1564

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.90		175.78		512.68

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
EOP - THREE LAFAYETTE LLC

Mailing Address
1111 19TH STREET NW SUITE 1120

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 313-325-328

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

Event Year-To-Date: 4200.00

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
277.50		1572.50		1850.00

Transaction ID: H4083102A4-1565

A. Full Name (Last, First, Middle Initial)
RECALL TOTAL INFORMATION MANAGEMENT

Mailing Address
1501 CABIN BRANCH DRIVE LANDOVER MD 20785

City: LANDOVER State: MD Zip Code: 20785

Purpose/Event: Remodeling/Moving

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
566.14		304.84		870.98

Transaction ID: H4083102A4-1566

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-1567

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
850.11		1880.82		2730.93

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
618.75		6.25		625.00

Transaction ID: H4083102A4-1568

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3661.22		36.98		3698.20

Transaction ID: H4083102A4-1569

A. Full Name (Last, First, Middle Initial)
DELTA AIRLINES INC.

Mailing Address
1275 K STREET NW SUITE 1200

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: ATLANTA TRAVEL INKIND

Category/Type: COM

Description: 313-325-325

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

Event Year-To-Date: 11752.17

Date: 08 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.00		2356.00		2356.00

Transaction ID: H4083102A4-1570

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4279.97		2399.23		6679.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOHN F. HISHTA

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City: ALEXANDRIA State: VA Zip Code: 22315

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
716.62		385.88		1102.50

Transaction ID: H4083102A4-1571

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2134.55		1149.38		3283.93

Transaction ID: H4083102A4-1572

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.97		60.83		173.80

Transaction ID: H4083102A4-1573

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2964.14		1596.09		4560.23

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6202.47		117846.88		124049.35

Transaction ID: H4083102A4-1574

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.80		1.20		120.00

Transaction ID: H4083102A4-1575

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City	State	Zip Code
DENVER	CO	80274-8753

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1265.58		681.46		1947.04

Transaction ID: H4083102A4-1576

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7586.85		118529.54		126116.39

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAROLINE M. BURSON

Mailing Address
210 LOCUST LANE ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
867.28		8.76		876.04

Transaction ID: H4083102A4-1577

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E.WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.59		1.40		3.99

Transaction ID: H4083102A4-1578

A. Full Name (Last, First, Middle Initial)
TIM GARRON

Mailing Address
11526 GUNNER CT. WOODBRIDGE VA 22192

City: WOODBRIDGE State: VA Zip Code: 22192

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.97		20.99		59.96

Transaction ID: H4083102A4-1579

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
908.84		31.15		939.99

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LORI MARTIN

Mailing Address
802 N. IMBODEN ST. #403

City: ALEXANDRIA | State: VA | Zip Code: 22304

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		6.30		18.00

Transaction ID: H4083102A4-1580

A. Full Name (Last, First, Middle Initial)
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205

City: DALLAS | State: TX | Zip Code: 75205

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
535.37		288.27		823.64

Transaction ID: H4083102A4-1581

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
OFFICE OF TAX AND REVENUE P.O. BOX 679

City: WASHINGTON | State: DC | Zip Code: 20044

Purpose/Event: Use Tax

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
176.41		94.99		271.40

Transaction ID: H4083102A4-1582

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
723.48		389.56		1113.04

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

FEDERAL SHARE

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event:
Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.24		15.21		43.45

Transaction ID: H4083102A4-1583

A. Full Name (Last, First, Middle Initial)
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City	State	Zip Code
FAIRFAX	VA	22031

Purpose/Event:
Programming

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1984.94		1068.81		3053.75

Transaction ID: H4083102A4-1584

A. Full Name (Last, First, Middle Initial)
COGENT COMMUNICATIONS INC.

Mailing Address
PO BOX 79121 BALTIMORE MD 21279-0121

City	State	Zip Code
BALTIMORE	MD	21279-0121

Purpose/Event:
Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.72		13.31		38.03

Transaction ID: H4083102A4-1585

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2037.90		1097.33		3135.23

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DAVID C. STEWART

Mailing Address
1800 R ST. NW #401

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1509.37		15.25		1524.62

Transaction ID: H4083102A4-1586

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1385.21		745.89		2131.10

Transaction ID: H4083102A4-1587

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
9030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.43		34.16		97.59

Transaction ID: H4083102A4-1588

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2958.01		795.30		3753.31

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
HOON DESIGNS LLC

Mailing Address
2800 SHIRLINGTON RD SUITE 920

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Printing

Description: 311

COM — Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
346.50		3.50		350.00

Transaction ID: H4083102A4-1589

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.72		4.16		11.88

Transaction ID: H4083102A4-1590

A. Full Name (Last, First, Middle Initial)
DONALD F. McGAHN

Mailing Address
606 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Salaries

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1863.48		1003.41		2866.89

Transaction ID: H4083102A4-1591

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2217.70		1011.07		3228.77

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INDIANA DEPT. OF REVENUE

Mailing Address
100 N. SENATE AVENUE INDIANAPOLIS IN 46204

City: INDIANAPOLIS State: IN Zip Code: 46204

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.64		14.89		42.53

Transaction ID: H4083102A4-1592

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Thank You Postage & Production

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8692336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3663.00		37.00		3700.00

Transaction ID: H4083102A4-1593

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA Zip Code: 92614

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.87		2.63		7.50

Transaction ID: H4083102A4-1594

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3695.51		54.52		3750.03

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.66		7.36		21.02

Transaction ID: H4083102A4-1595

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
323.39		174.14		497.53

Transaction ID: H4083102A4-1596

A. Full Name (Last, First, Middle Initial)
DONALD F. McGAHN

Mailing Address
606 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.81		144.20		412.01

Transaction ID: H4083102A4-1597

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
604.86		325.70		930.56

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code	
AKRON	OH	44320	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

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

Event Year-To-Date
6092336.32

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.50		1.50		150.00

Transaction ID: H4083102A4-1598

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City	State	Zip Code	
ARLINGTON	VA	22206	COM

Purpose/Event:
List Acquisition

Category/Type

Description: 311

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

Event Year-To-Date
6092336.32

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
836.55		8.45		845.00

Transaction ID: H4083102A4-1599

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code	
INDIANAPOLIS	IN	46202	COM

Purpose/Event:
Travel

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.40		9.37		26.77

Transaction ID: H4083102A4-1600

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1002.45		19.32		1021.77

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
REPROGRAPHIC TECHNOLOGIES INC.

Mailing Address
ATTN ACCOUNTS RECEIVABLE 800 L STREET NW - B1

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Production

Description: 313-325-359

Category/Type: COM

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

Event Year-To-Date: 22533.51

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
463.33		2625.57		3088.90

Transaction ID: H4083102A4-1601

A. Full Name (Last, First, Middle Initial)
RED OCTOBER PRODUCTIONS

Mailing Address
1133 CONNECTICUT AVENUE NW FLOOR

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Issue Ad Production

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3445.12		1855.07		5300.19

Transaction ID: H4083102A4-1602

A. Full Name (Last, First, Middle Initial)
ROBERT T. WELCH

Mailing Address
5236 AMPTHILL DR. ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Salaries

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
989.72		532.92		1522.64

Transaction ID: H4083102A4-1603

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4898.17		5013.56		9911.73

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.05		74.87		213.92

Transaction ID: H4083102A4-1604

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
551.34		296.88		848.22

Transaction ID: H4083102A4-1605

A. Full Name (Last, First, Middle Initial)
JOSEPH M. BOLAND

Mailing Address
3941 BEECHER ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
558.91		300.95		859.86

Transaction ID: H4083102A4-1606

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1249.30		672.70		1922.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DANNY LOPEZ DIAZ

Mailing Address
7400 ESTABAN PLACE SPRINGFIELD VA 22151

City	State	Zip Code
SPRINGFIELD	VA	22151

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.25		1.75		5.00

Transaction ID: H4083102A4-1607

A. Full Name (Last, First, Middle Initial)
MARY ANN PAUGH

Mailing Address
19013 RIVERTON STREET OLNEY MD 20832

City	State	Zip Code
OLNEY	MD	20832

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date 8082336.32

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1898.61		19.18		1917.79

Transaction ID: H4083102A4-1608

A. Full Name (Last, First, Middle Initial)
ADAM L. TEMPLE

Mailing Address
630 11TH ST. NE WASHINGTON DC 20002

City	State	Zip Code
WASHINGTON	DC	20002

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
695.79		374.66		1070.45

Transaction ID: H4083102A4-1609

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2597.65		395.59		2993.24

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
777.15		7.85		785.00

Transaction ID: H4083102A4-1610

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NWSUITE 200

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

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.73		160.32		458.05

Transaction ID: H4083102A4-1611

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON | State: OH | Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7177.65		136375.31		143552.96

Transaction ID: H4083102A4-1612

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8252.53		136543.48		144796.01

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DERBY H. WATKINS

Mailing Address
3232 WELLINGTON ROAD ALEXANDRIA VA 22302

City	State	Zip Code	
ALEXANDRIA	VA	22302	COM

Purpose/Event: Copywriting

Category/Type

Description: 313-360

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

Event Year-To-Date 237849.59

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5194.53		52.47		5247.00

Transaction ID: H4083102A4-1613

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code	
WASHINGTON	DC	20003	COM

Purpose/Event: Catering Costs

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.80		18.20		52.00

Transaction ID: H4083102A4-1614

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City	State	Zip Code	
ARLINGTON	VA	22206	COM

Purpose/Event: Parking

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-1615

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5233.53		73.47		5307.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.56		55.76		159.32

Transaction ID: H4083102A4-1616

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City: VERNON HILLS State: IL Zip Code: 60061

Purpose/Event: Office Equipment (Under $1000)

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.75		75.25		215.00

Transaction ID: H4083102A4-1617

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-52.53		-28.28		-80.81

Transaction ID: H4083102A4-1618

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
190.78		102.73		293.51

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICES

Mailing Address
ACCESSORY PROGRAM 5360 CAPITAL COURT

City: RENO State: NV Zip Code: 89502

Purpose/Event: Office Equipment (Under $1000)

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.48		52.49		149.97

Transaction ID: H4083102A4-1619

A. Full Name (Last, First, Middle Initial)
ANITA JAMROS

Mailing Address
4607 CONN. AVENUE NW # 820WASHINGTON DC 20008

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
696.62		375.11		1071.73

Transaction ID: H4083102A4-1620

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-8753

Purpose/Event: Subscriptions/Publications

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.00		140.00		400.00

Transaction ID: H4083102A4-1621

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1054.10		567.60		1621.70

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION BOX 1411

City: RICHMOND | State: VA | Zip Code: 23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.69		83.30		237.99

Transaction ID: H4083102A4-1622

A. Full Name (Last, First, Middle Initial)
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City: TALLAHASSEE | State: FL | Zip Code: 32303

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
261.44		140.77		402.21

Transaction ID: H4083102A4-1623

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.32		294.18		840.50

Transaction ID: H4083102A4-1624

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
962.45		518.25		1480.70

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.41		23.37		66.78

Transaction ID: H4083102A4-1625

A. Full Name (Last, First, Middle Initial)
HOCKADAY DONATELLI - CAMPAIGN

Mailing Address
SOLUTIONS 228 S. WASHINGTON ST. #240

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.50		.50		50.00

Transaction ID: H4083102A4-1626

A. Full Name (Last, First, Middle Initial)
MARSH COPSEY & ASSOCIATES INC.

Mailing Address
6201 CORPORATE DRIVE SUITE 10

City: LANDOVER State: MD Zip Code: 20785

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2437.50		1312.50		3750.00

Transaction ID: H4083102A4-1627

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2530.41		1336.37		3866.78

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City	State	Zip Code
SHADYSIDE	OH	43947

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.27		17.37		49.64

Transaction ID: H4083102A4-1628

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3366.00		34.00		3400.00

Transaction ID: H4083102A4-1629

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

Mailing Address
3300 ODD FELLOWS ROAD LYNCHBURG VA 24506-9996

City	State	Zip Code
LYNCHBURG	VA	24506-9996

Purpose/Event: Postage

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23839.20		240.80		24080.00

Transaction ID: H4083102A4-1630

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27237.47		292.17		27529.64

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
915.52		492.98		1408.50

Transaction ID: H4083102A4-1631

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.31		1.56		155.87

Transaction ID: H4083102A4-1632

A. Full Name (Last, First, Middle Initial)
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.46		1.09		108.55

Transaction ID: H4083102A4-1633

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1177.29		495.63		1672.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MATTHEW J. GANNON

Mailing Address
5429 24TH ST. NORTH ARLINGTON VA 22205

City: ARLINGTON State: VA Zip Code: 22205

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1077.64		10.89		1088.53

Transaction ID: H4083102A4-1634

A. Full Name (Last, First, Middle Initial)
CAREY SCOTT & DOUGLAS PLLC

Mailing Address
1701 BANK ONE CENTER 707 VIRGINIA STREET EAST

City: CHARLESTON State: WV Zip Code: 25301

Purpose/Event: Legal Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-1635

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1265.15		681.24		1946.39

Transaction ID: H4083102A4-1636

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2440.29		744.63		3184.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
UPGRADE FILMS LLC

Mailing Address
1023 31ST STREET NW 4TH FLOOR

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Issue Ad Production

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9348.41		5033.76		14382.17

Transaction ID: H4083102A4-1637

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.49		89.11		254.60

Transaction ID: H4083102A4-1638

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
410.85		4.15		415.00

Transaction ID: H4083102A4-1639

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9924.75		5127.02		15051.77

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
763.33		7.71		771.04

Transaction ID: H4083102A4-1640

A. Full Name (Last, First, Middle Initial)
EVERGREEN MEDIA COUNSELORS

Mailing Address
1100 17TH STREET NW SUITE 1200

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3159.07		1701.04		4860.11

Transaction ID: H4083102A4-1641

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1069.20		10.80		1080.00

Transaction ID: H4083102A4-1642

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4991.60		1719.55		6711.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
8600 SOUTH HARLEM AVENUEARGO IL 60501 1930

City: ARGO | State: IL | Zip Code: 60501-1930

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
690.30		371.70		1062.00

Transaction ID: H4083102A4-1643

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER J. WARD

Mailing Address
8302 MASSACHUSETTS AVENUEETHESDA MD 20816

City: BETHESDA | State: MD | Zip Code: 20816

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1558.84		839.38		2398.22

Transaction ID: H4083102A4-1644

A. Full Name (Last, First, Middle Initial)
WILLIAM R. DORBEEK

Mailing Address
4201 SOUTH 31ST STREET APT #1031

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.61		.40		40.01

Transaction ID: H4083102A4-1645

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2288.75		1211.48		3500.23

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DONNA M. ANDERSON

Mailing Address
4912 GARDNER DRIVE ALEXANDRIA VA 22304

City	State	Zip Code	
ALEXANDRIA	VA	22304	COM

Purpose/Event: Salaries

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2150.67		1158.05		3308.72

Transaction ID: H4083102A4-1646

A. Full Name (Last, First, Middle Initial)
DANNY LOPEZ DIAZ

Mailing Address
7400 ESTABAN PLACE SPRINGFIELD VA 22151

City	State	Zip Code	
SPRINGFIELD	VA	22151	COM

Purpose/Event: Salaries

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
770.27		414.76		1185.03

Transaction ID: H4083102A4-1647

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code	
AKRON	OH	44333	COM

Purpose/Event: Phone Banks

Category/Type

Description: 312-000-000-311

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

Event Year-To-Date 3285104.05

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
324775.30		6628.07		331403.37

Transaction ID: H4083102A4-1648

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
327696.24		8200.88		335897.12

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
247.00		133.00		380.00

Transaction ID: H4083102A4-1649

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City	State	Zip Code
WASHINGTON	DC	20009

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.63		49.34		140.97

Transaction ID: H4083102A4-1650

A. Full Name (Last, First, Middle Initial)
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H

City	State	Zip Code
FAIRFAX	VA	22030

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
940.48		506.41		1446.89

Transaction ID: H4083102A4-1651

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1279.11		688.75		1967.86

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4883.13		49.32		4932.45

Transaction ID: H4083102A4-1652

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.30		63.16		180.46

Transaction ID: H4083102A4-1653

A. Full Name (Last, First, Middle Initial)
TIMOTHY ANDREW O'BRIEN

Mailing Address
573 MANVILLE RD. PLEASANTVILLE NY 10570

City: PLEASANTVILLE State: NY Zip Code: 10570

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
979.74		527.55		1507.29

Transaction ID: H4083102A4-1654

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5980.17		640.03		6620.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City: ALEXANDRIA State: VA Zip Code: 22311

Purpose/Event: Salaries

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.20		315.64		901.84

Transaction ID: H4083102A4-1655

A. Full Name (Last, First, Middle Initial)
JACQUE M. SCHALMBURG

Mailing Address
7303 HOOKING ROAD McLEAN VA 22101

City: McLEAN State: VA Zip Code: 22101

Purpose/Event: Salaries

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.70		14.92		42.62

Transaction ID: H4083102A4-1656

A. Full Name (Last, First, Middle Initial)
PACIFIC PARKING

Mailing Address
501 S. CAPITOL STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Parking

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.50		59.50		170.00

Transaction ID: H4083102A4-1657

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
724.40		390.06		1114.46

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1480.30		797.08		2277.38

Transaction ID: H4083102A4-1658

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.41		23.37		66.78

Transaction ID: H4083102A4-1659

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.08		3.81		10.89

Transaction ID: H4083102A4-1660

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1530.79		824.26		2355.05

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.55		3.36		335.91

Transaction ID: H4083102A4-1661

A. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Mailing Address
320 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: INKIND TRANSFER

Category/Type: COM

Description: 313-325-321

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

Event Year-To-Date: 2527.28

Date: 06 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.08		.00		267.08

Transaction ID: H4083102A4-1662

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
9030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.20		45.88		131.08

Transaction ID: H4083102A4-1663

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
684.83		49.24		734.07

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BMEU 525 ROYAL PARKWAY

City: NASHVILLE State: TN Zip Code: 37229-9651

Purpose/Event: Postal Permits

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1664

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1972.42		1062.08		3034.50

Transaction ID: H4083102A4-1665

A. Full Name (Last, First, Middle Initial)
DANNY LOPEZ DIAZ

Mailing Address
7400 ESTABAN PLACE SPRINGFIELD VA 22151

City: SPRINGFIELD State: VA Zip Code: 22151

Purpose/Event: Subscriptions/Publications

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.00		49.00		140.00

Transaction ID: H4083102A4-1666

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2258.42		1216.08		3474.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City	State	Zip Code
INDIANAPOLIS	IN	46217

Purpose/Event: Parking

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-1667

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code
WASHINGTON	DC	20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.09		32.36		92.45

Transaction ID: H4083102A4-1668

A. Full Name (Last, First, Middle Initial)
STORAGE USA CLARENDON

Mailing Address
SITE 155 3000 NORTH TENTH STREET

City	State	Zip Code
ARLINGTON	VA	22201

Purpose/Event: Remodeling/Moving

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.50		108.50		310.00

Transaction ID: H4083102A4-1669

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266.79		143.66		410.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.59		29.39		83.98

Transaction ID: H4083102A4-1670

A. Full Name (Last, First, Middle Initial)
MOORE INFORMATION

Mailing Address
178 SW HARRISON ST PORTLAND OR 97201

City: PORTLAND State: OR Zip Code: 97201

Purpose/Event: Survey

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7735.00		4165.00		11900.00

Transaction ID: H4083102A4-1671

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-1672

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7888.59		4195.39		12083.98

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 313-325-356

COM
Category/Type

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

Event Year-To-Date: 109041.82

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.11		5.47		5.58

Transaction ID: H4083102A4-1673

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM
Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.00		77.00		220.00

Transaction ID: H4083102A4-1674

A. Full Name (Last, First, Middle Initial)
JERRY S. MORGAN

Mailing Address
10 BRIDGEOVER TUNKHANNOCK PA 18657

City: TUNKHANNOCK State: PA Zip Code: 18657

Purpose/Event: Travel

Description: 010

COM
Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
705.90		380.10		1086.00

Transaction ID: H4083102A4-1675

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
849.01		462.57		1311.58

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
HOCKADAY DONATELLI - CAMPAIGN

Mailing Address
SOLUTIONS 228 S. WASHINGTON ST. #240

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4728.91		47.77		4776.68

Transaction ID: H4083102A4-1676

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City	State	Zip Code
CHICAGO	IL	60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.80		25.20		72.00

Transaction ID: H4083102A4-1677

A. Full Name (Last, First, Middle Initial)
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City	State	Zip Code
FRANKLIN SPRINGS	GA	30639

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
575.93		310.12		886.05

Transaction ID: H4083102A4-1678

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5351.64		383.09		5734.73

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-134.47		-72.41		-206.88

Transaction ID: H4083102A4-1679

A. Full Name (Last, First, Middle Initial)
VOTER CONSUMER RESEARCH

Mailing Address
516 C STREET NE WASHINGTON DC 20002

City	State	Zip Code
WASHINGTON	DC	20002

Purpose/Event: Survey

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6500.00		3500.00		10000.00

Transaction ID: H4083102A4-1680

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION BOX 1411

City	State	Zip Code
RICHMOND	VA	23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1094.62		589.41		1684.03

Transaction ID: H4083102A4-1681

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7460.15		4017.00		11477.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY/CRYSTAL SQUARE 2

City	State	Zip Code
ARLINGTON	VA	22202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1535.30		826.70		2362.00

Transaction ID: H4083102A4-1682

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-000-000-310

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

Event Year-To-Date: 5102435.68

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4860.71		150.33		5011.04

Transaction ID: H4083102A4-1683

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

Mailing Address
BMEU 657 2ND AVE. NORTH

City	State	Zip Code
FARGO	ND	58102-9998

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1684

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6591.01		1082.03		7673.04

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

FEDERAL SHARE 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.67		18.13		51.80

Transaction ID: H4083102A4-1685

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

COM

Purpose/Event: Postage

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.07		4.35		12.42

Transaction ID: H4083102A4-1686

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

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

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.94		15.58		44.52

Transaction ID: H4083102A4-1687

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.68		38.06		108.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BMEU 1715 ODOM ST

City: ALEXANDRIA | State: LA | Zip Code: 71301

Purpose/Event: Postal Permits

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1688

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.13		20.00		57.13

Transaction ID: H4083102A4-1689

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

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON | State: DC | Zip Code: 20013

Purpose/Event: Payroll Tax

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.00		5.38		15.38

Transaction ID: H4083102A4-1690

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
242.13		130.38		372.51

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code
CRESSKILL	NJ	07626

COM

Purpose/Event:
List Acquisition

Category/Type

Description: 311

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

Event Year-To-Date
6092336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
692.87		7.00		699.87

Transaction ID: H4083102A4-1691

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

COM

Purpose/Event:
Phone Banks

Category/Type

Description: 312-309-302-311

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

Event Year-To-Date
562306.27

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
788.21		14976.01		15764.22

Transaction ID: H4083102A4-1692

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

Mailing Address
BULK MAILING 2 N. FAHM STREET

City	State	Zip Code
SAVANNAH	GA	31402

COM

Purpose/Event:
Postal Permits

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1693

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1676.08		15088.01		16764.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NWSUITE 200

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Travel

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.55		331.45		947.00

Transaction ID: H4083102A4-1694

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.64		7.88		22.52

Transaction ID: H4083102A4-1695

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Description: 311

COM — Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1655.27		16.72		1671.99

Transaction ID: H4083102A4-1696

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2285.46		356.05		2641.51

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.65		78.97		225.62

Transaction ID: H4083102A4-1697

A. Full Name (Last, First, Middle Initial)
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City: ALEXANDRIA State: VA Zip Code: 22311

Purpose/Event: Parking

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-1698

A. Full Name (Last, First, Middle Initial)
AARON C. CHANG

Mailing Address
430 STANTON PLACE ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.17		34.55		98.72

Transaction ID: H4083102A4-1699

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.82		127.52		364.34

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.48		51.42		146.90

Transaction ID: H4083102A4-1700

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City: INDIANAPOLIS State: IN Zip Code: 46217

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.05		26.95		77.00

Transaction ID: H4083102A4-1701

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.00		18.85		53.85

Transaction ID: H4083102A4-1702

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.53		97.22		277.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOSHUA DAVID BRADFORD

Mailing Address
12807 MISTY CREEK LANE FAIRFAX VA 22033

City: FAIRFAX State: VA Zip Code: 22033

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.80		114.04		325.84

Transaction ID: H4083102A4-1703

A. Full Name (Last, First, Middle Initial)
BRIAN KELLEY

Mailing Address
5415 CONNECTICUT AVE NW #420

City: WASHINGTON State: DC Zip Code: 20015

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.93		22.04		62.97

Transaction ID: H4083102A4-1704

A. Full Name (Last, First, Middle Initial)
PATTON BOGGS L.L.P.

Mailing Address
2550 M STREET NW WASHINGTON DC 20037-1350

City: WASHINGTON State: DC Zip Code: 20037-1350

Purpose/Event: Legal Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2286.61		1231.25		3517.86

Transaction ID: H4083102A4-1705

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2539.34		1367.33		3906.67

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.74		27.86		79.60

Transaction ID: H4083102A4-1708

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.47		2.41		6.88

Transaction ID: H4083102A4-1707

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
174.32		93.86		268.18

Transaction ID: H4083102A4-1706

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.53		124.13		354.66

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.10		4.90		14.00

Transaction ID: H4083102A4-1709

A. Full Name (Last, First, Middle Initial)
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City: TALLAHASSEE State: FL Zip Code: 32303

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
714.93		384.96		1099.89

Transaction ID: H4083102A4-1710

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.04		135.71		387.75

Transaction ID: H4083102A4-1711

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
976.07		525.57		1501.64

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
987.01		531.47		1518.48

Transaction ID: H4083102A4-1712

A. Full Name (Last, First, Middle Initial)
HETAF H. HAGEZ

Mailing Address
2042 PEACH ORCHARD DR. #318

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1649.43		16.66		1666.09

Transaction ID: H4083102A4-1713

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 313-321

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

Event Year-To-Date: 65913.27

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
805.60		1208.40		2014.00

Transaction ID: H4083102A4-1714

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3442.04		1756.53		5198.57

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DANNY LOPEZ DIAZ

Mailing Address
7400 ESTABAN PLACE SPRINGFIELD VA 22151

City	State	Zip Code
SPRINGFIELD	VA	22151

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
770.27		414.76		1185.03

Transaction ID: H4083102A4-1715

A. Full Name (Last, First, Middle Initial)
COVINGTON & BURLING

Mailing Address
1201 PENNSYLVANIA AVE. N.WASHINGTON DC 20004-2401

City	State	Zip Code
WASHINGTON	DC	20004-2401

Purpose/Event: Legal Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34689.76		18679.10		53368.86

Transaction ID: H4083102A4-1716

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.81		66.13		188.94

Transaction ID: H4083102A4-1717

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35582.84		19159.99		54742.83

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1032.75		556.09		1588.84

Transaction ID: H4083102A4-1718

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
702.90		7.10		710.00

Transaction ID: H4083102A4-1719

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
651.91		6.59		658.50

Transaction ID: H4083102A4-1720

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2387.56		569.78		2957.34

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1315.69		708.45		2024.14

Transaction ID: H4083102A4-1721

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-1722

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-311

COM

Category/Type

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

Event Year-To-Date: 582506.27

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1682.77		31972.71		33655.48

Transaction ID: H4083102A4-1723

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3047.21		32707.41		35754.62

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

COM

Purpose/Event: Travel

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.00		7.00		20.00

Transaction ID: H4083102A4-1724

A. Full Name (Last, First, Middle Initial)
LINDA J. PEDIGO

Mailing Address
3830 INGALLS AVENUE ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

COM

Purpose/Event: Parking

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.25		43.75		125.00

Transaction ID: H4083102A4-1725

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

COM

Purpose/Event: Travel

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.56		54.68		156.24

Transaction ID: H4083102A4-1726

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.81		105.43		301.24

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.17		17.33		49.50

Transaction ID: H4083102A4-1727

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
205.72		110.78		316.50

Transaction ID: H4083102A4-1728

A. Full Name (Last, First, Middle Initial)
CURTIS DAHL PHOTOGRAPHY

Mailing Address
19590 VENTURA BLVD TARZANA CA 91356

City: TARZANA State: CA Zip Code: 91356

Purpose/Event: Production

Category/Type: COM

Description: 313-325-324

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

Event Year-To-Date: 20862.77

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.32		32.18		49.50

Transaction ID: H4083102A4-1729

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
255.21		160.29		415.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

Category/Type: COM

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
405.90		4.10		410.00

Transaction ID: H4083102A4-1730

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Printing

Description: 311

Category/Type: COM

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.59		1.31		130.90

Transaction ID: H4083102A4-1731

A. Full Name (Last, First, Middle Initial)
TIM GARRON

Mailing Address
11526 GUNNER CT. WOODBRIDGE VA 22192

City: WOODBRIDGE State: VA Zip Code: 22192

Purpose/Event: Travel

Description: 010

Category/Type: COM

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
113.69		61.22		174.91

Transaction ID: H4083102A4-1732

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
649.18		66.63		715.81

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1765.58		950.69		2716.27

Transaction ID: H4083102A4-1733

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.45		67.55		193.00

Transaction ID: H4083102A4-1734

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.25		.75		75.00

Transaction ID: H4083102A4-1735

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1965.28		1018.99		2984.27

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #22BN

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Travel

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.75		.24		23.99

Transaction ID: H4083102A4-1738

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Description: 313-325-325

COM

Category/Type

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

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.10		93.03		143.13

Transaction ID: H4083102A4-1737

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: List Maintenance

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18045.50		182.28		18227.78

Transaction ID: H4083102A4-1738

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18119.35		275.55		18394.90

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Parking

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.80		11.20		32.00

Transaction ID: H4083102A4-1739

A. Full Name (Last, First, Middle Initial)
PARK HYATT LOS ANGELES

Mailing Address
2151 AVENUE OF STARS LOS ANGELES CA 90067

City: LOS ANGELES State: CA Zip Code: 90067

Purpose/Event: Catering Costs

Description: 313-325-324

COM

Category/Type

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

Event Year-To-Date: 20862.77

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
536.76		996.84		1533.60

Transaction ID: H4083102A4-1740

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
906 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.45		32.01		91.46

Transaction ID: H4083102A4-1741

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
617.01		1040.05		1657.06

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-35.00		-18.85		-53.85

Transaction ID: H4083102A4-1742

A. Full Name (Last, First, Middle Initial)
LESTER COOPER

Mailing Address
3539 S. UTAH STREET ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3900.00		2100.00		6000.00

Transaction ID: H4083102A4-1743

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY CRYSTAL SQUARE 2

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1480.70		797.30		2278.00

Transaction ID: H4083102A4-1744

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5345.70		2878.45		8224.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.32		9.86		28.18

Transaction ID: H4083102A4-1745

A. Full Name (Last, First, Middle Initial)
LAWRENCE D. PLATT

Mailing Address
3000 S. RANDOLPH ST. APT. 428

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
596.39		321.14		917.53

Transaction ID: H4083102A4-1746

A. Full Name (Last, First, Middle Initial)
MICHAEL PETRINO

Mailing Address
6 BLUEWATER LANE WESTPORT CT 06880

City: WESTPORT State: CT Zip Code: 06880

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
975.00		525.00		1500.00

Transaction ID: H4083102A4-1747

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1589.71		856.00		2445.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LINDA J. PEDIGO

Mailing Address
3830 INGALLS AVENUE ALEXANDRIA VA 22302

City	State	Zip Code	
ALEXANDRIA	VA	22302	COM

Purpose/Event: Salaries

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1097.09		590.74		1687.83

Transaction ID: H4083102A4-1748

A. Full Name (Last, First, Middle Initial)
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City	State	Zip Code	
FAIRFAX	VA	22031	COM

Purpose/Event: Programming

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1996.31		1074.94		3071.25

Transaction ID: H4083102A4-1749

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City	State	Zip Code	
ARLINGTON	VA	22206	COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-1750

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3192.40		1666.68		4859.08

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
260.00		140.00		400.00

Transaction ID: H4083102A4-1751

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20652

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.24		34.59		98.83

Transaction ID: H4083102A4-1752

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.89		2.10		5.99

Transaction ID: H4083102A4-1753

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
328.13		176.69		504.82

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.00		7.00		20.00

Transaction ID: H4083102A4-1754

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
777.15		7.85		785.00

Transaction ID: H4083102A4-1755

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.22		58.28		166.50

Transaction ID: H4083102A4-1756

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
898.37		73.13		971.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.35		7.73		22.08

Transaction ID: H4083102A4-1757

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.50		22.34		63.84

Transaction ID: H4083102A4-1758

A. Full Name (Last, First, Middle Initial)
CAMERON & FAIRFAX INC.

Mailing Address
111 FRANKLIN STREET SUITE 306

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Copywriting

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5748.83		58.07		5806.90

Transaction ID: H4083102A4-1759

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5804.68		88.14		5892.82

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code	
ATLANTA	GA	30348-5522	COM

Purpose/Event: Production

Category/Type

Description: 313-321

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

Event Year-To-Date: 65913.27

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.20		109.80		183.00

Transaction ID: H4083102A4-1760

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NWSUITE 200

City	State	Zip Code	
WASHINGTON	DC	20005	COM

Purpose/Event: Travel

Category/Type

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1233.05		663.95		1897.00

Transaction ID: H4083102A4-1761

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code	
AKRON	OH	44320	COM

Purpose/Event: Data Processing

Category/Type

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1502.58		15.18		1517.76

Transaction ID: H4083102A4-1762

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2808.83		788.93		3597.76

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
836.55		8.45		845.00

Transaction ID: H4083102A4-1763

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

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

Purpose/Event: Parking

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.85		3.15		9.00

Transaction ID: H4083102A4-1764

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA | State: VA | Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
86.74		.88		87.62

Transaction ID: H4083102A4-1765

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
929.14		12.48		941.62

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.40		68.60		196.00

Transaction ID: H4083102A4-1768

A. Full Name (Last, First, Middle Initial)
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
474.71		255.62		730.33

Transaction ID: H4083102A4-1767

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICES

Mailing Address
P.O. BOX 8220 AURORA IL 60572-8218

City: AURORA State: IL Zip Code: 60572-8218

Purpose/Event: Telephone Long Distance

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.07		131.42		375.49

Transaction ID: H4083102A4-1768

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
846.18		455.64		1301.82

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

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

Event Year-To-Date: 7536189.47

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4587.69		87166.18		91753.87

Transaction ID: H4083102A4-1769

A. Full Name (Last, First, Middle Initial)
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City: KING OF PRUSSIA State: PA Zip Code: 19406

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.00		7.00		20.00

Transaction ID: H4083102A4-1770

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.25		4.77		477.02

Transaction ID: H4083102A4-1771

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5072.94		87177.95		92250.89

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MYRA T. GRAVOIS

Mailing Address
7216 CONSTANTINE AVE. SPRINGFIELD VA 22150

City	State	Zip Code
SPRINGFIELD	VA	22150

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
837.39		450.90		1288.29

Transaction ID: H4083102A4-1772

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City	State	Zip Code
MCLEAN	VA	22102

Purpose/Event: Salaries

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3865.27		2081.30		5946.57

Transaction ID: H4083102A4-1773

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
9030 CALIFORNIA CIRCLE #303

City	State	Zip Code
ROCKVILLE	MD	20852

Purpose/Event: Donations Gifts

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.59		29.39		83.98

Transaction ID: H4083102A4-1774

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4757.25		2561.59		7318.84

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.76		47.80		136.56

Transaction ID: H4083102A4-1775

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

Mailing Address
BMEU 100 SOUTH 1ST. ST.

City: MINNEAPOLIS State: MN Zip Code: 55401-9651

Purpose/Event: Postal Permits

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1776

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Description: 311

COM — Category/Type

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

Event Year-To-Date: 8092336.32

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.75		.01		.76

Transaction ID: H4083102A4-1777

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.51		152.81		437.32

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City	State	Zip Code
TALLAHASSEE	FL	32303

Purpose/Event: Travel

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
446.56		240.46		687.02

Transaction ID: H4083102A4-1778

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION BOX 1411

City	State	Zip Code
RICHMOND	VA	23212

Purpose/Event: Salaries

Description: 311

COM

Category/Type

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

Event Year-To-Date 8682336.32

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
605.33		6.11		611.44

Transaction ID: H4083102A4-1779

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

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

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.68		31.60		90.28

Transaction ID: H4083102A4-1780

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1110.57		278.17		1388.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DAWSON McCARTHY NELSON MEDIA LLC

Mailing Address
1023 31ST ST. NW 4TH FLOOR

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4550.00		2450.00		7000.00

Transaction ID: H4083102A4-1781

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION BOX 1411

City: RICHMOND State: VA Zip Code: 23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
572.32		308.17		880.49

Transaction ID: H4083102A4-1782

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

Mailing Address
BMEU 125 FOREST AVE.

City: PORTLAND State: ME Zip Code: 04101

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1783

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5317.32		2863.17		8180.49

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-65.02		-35.01		-100.03

Transaction ID: H4083102A4-1784

A. Full Name (Last, First, Middle Initial)
DC DOES

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City	State	Zip Code
WASHINGTON	DC	20013

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.72		40.23		114.95

Transaction ID: H4083102A4-1785

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.74		18.17		51.91

Transaction ID: H4083102A4-1786

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.44		23.39		66.83

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
BUSINESS MAIL ENTRY 3900 CROWN ROAD ROOM 128

City	State	Zip Code	
ATLANTA	GA	30304-9651	COM

Purpose/Event:
Postal Permits

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1787

A. Full Name (Last, First, Middle Initial)
MARK L. JOHNSON

Mailing Address
108 S. ABERDEEN ST. ARLINGTON VA 22204

City	State	Zip Code	
ARLINGTON	VA	22204	COM

Purpose/Event:
Salaries

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
675.80		363.89		1039.69

Transaction ID: H4083102A4-1788

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City	State	Zip Code	
VERNON HILLS	IL	60061	COM

Purpose/Event:
Office Equipment (Under $1000)

Category/Type

Description: 010

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

Event Year-To-Date
8688014.04

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.60		29.40		84.00

Transaction ID: H4083102A4-1789

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
925.40		498.29		1423.69

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION BOX 1411

City: RICHMOND State: VA Zip Code: 23212

Purpose/Event: Salaries

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
616.41		6.23		622.64

Transaction ID: H4083102A4-1790

A. Full Name (Last, First, Middle Initial)
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City: YORK State: PA Zip Code: 17402

Purpose/Event: Production

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11335.64		114.50		11450.14

Transaction ID: H4083102A4-1791

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICES

Mailing Address
ACCESSORY PROGRAM 5360 CAPITAL COURT

City: RENO State: NV Zip Code: 89502

Purpose/Event: Office Equipment (Under $1000)

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.33		6.64		18.97

Transaction ID: H4083102A4-1792

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11964.38		127.37		12091.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 313-322

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

Event Year-To-Date: 200145.60

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.77		6.70		223.47

Transaction ID: H4083102A4-1793

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

Purpose/Event: Data Processing

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
211.25		113.75		325.00

Transaction ID: H4083102A4-1794

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
367.54		3.71		371.25

Transaction ID: H4083102A4-1795

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
795.56		124.16		919.72

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G.HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.00		2.70		7.70

Transaction ID: H4083102A4-1798

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.67		13.83		39.50

Transaction ID: H4083102A4-1797

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

Mailing Address
BMEU 900 E. FAYETTE ST.

City: BALTIMORE State: MD Zip Code: 21233-9651

Purpose/Event: Postal Permits

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1796

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.67		121.53		347.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City: SAN ANTONIO State: TX Zip Code: 78217

Purpose/Event: Printing

Description: 311

COM

Category/Type

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2175.35		21.97		2197.32

Transaction ID: H4083102A4-1799

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.32		15.79		45.11

Transaction ID: H4083102A4-1800

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.77		3.11		8.88

Transaction ID: H4083102A4-1801

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2210.44		40.87		2251.31

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ELIZABETH W. FAIR

Mailing Address
162 D STREET SE WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.31		308.70		882.01

Transaction ID: H4083102A4-1802

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.02		2.70		7.72

Transaction ID: H4083102A4-1803

A. Full Name (Last, First, Middle Initial)
ANDREW D. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
308.14		165.92		474.06

Transaction ID: H4083102A4-1804

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
886.47		477.32		1363.79

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-1805

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2750.79		1481.20		4231.99

Transaction ID: H4083102A4-1806

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-17.40		-9.37		-26.77

Transaction ID: H4083102A4-1807

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2832.39		1472.83		4305.22

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

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

Mailing Address
21398 NETWORK PLACE CHICAGO IL 606731213

City	State	Zip Code
CHICAGO	IL	60673-1213

Purpose/Event:
Maintenance Equipment

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1463.99		788.31		2252.30

Transaction ID: H4083102A4-1808

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City	State	Zip Code
MCLEAN	VA	22102

Purpose/Event:
Salaries

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8512.79		4583.81		13096.60

Transaction ID: H4083102A4-1809

A. Full Name (Last, First, Middle Initial)
COVINGTON & BURLING

Mailing Address
1201 PENNSYLVANIA AVE. N.WASHINGTON DC 20004-2401

City	State	Zip Code
WASHINGTON	DC	20004-2401

Purpose/Event:
Legal Service

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
373.61		201.18		574.79

Transaction ID: H4083102A4-1810

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10350.39		5573.30		15923.69

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1001.80		10.12		1011.92

Transaction ID: H4083102A4-1B11

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADFOREST VA 24551

City: FOREST State: VA Zip Code: 24551

Purpose/Event: Production

Category/Type: COM

Description: 311

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

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105554.79		1066.21		106621.00

Transaction ID: H4083102A4-1B12

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City: ATLANTA State: GA Zip Code: 30348-5522

Purpose/Event: Production

Category/Type: COM

Description: 313-323

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

Event Year-To-Date: 538221.25

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.20		37.80		63.00

Transaction ID: H4083102A4-1B13

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106581.79		1114.13		107695.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DONALD F. McGAHN

Mailing Address
808 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.71		23.53		67.24

Transaction ID: H4083102A4-1B14

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.54		15.37		43.91

Transaction ID: H4083102A4-1B15

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA Zip Code: 92614

Purpose/Event: Travel

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.75		28.25		75.00

Transaction ID: H4083102A4-1B16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.00		65.15		186.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
EVANS & HERNDON FINANCIAL CONSULTANTS

Mailing Address
14100 SOUTHWEST FREEWAYSUITE 230

City	State	Zip Code	
SUGAR LAND	TX	77478	COM

Purpose/Event: Adjunct Staff
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1950.00		1050.00		3000.00

Transaction ID: H4083102A4-1B17

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

Mailing Address
BMEU 2132 S. 91ST. EAST AVE.

City	State	Zip Code	
TULSA	OK	74141-9651	COM

Purpose/Event: Postal Permits
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-1B18

A. Full Name (Last, First, Middle Initial)
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS3M CENTER BLDG. 225-1 SOUTH - 15

City	State	Zip Code	
ST. PAUL	MN	55144-1000	COM

Purpose/Event: Travel
Category/Type
Description: 010

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

Event Year-To-Date 8688014.04

Date 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
997.75		537.25		1535.00

Transaction ID: H4083102A4-1B19

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3045.25		1639.75		4685.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.73		39.16		111.89

Transaction ID: H4083102A4-1B20

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

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

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.29		.70		1.99

Transaction ID: H4083102A4-1B21

A. Full Name (Last, First, Middle Initial)
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City: YORK State: PA Zip Code: 17402

Purpose/Event: Postage

Category/Type: COM

Description: 311

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

Event Year-To-Date: 8092336.32

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26050.78		263.14		26313.92

Transaction ID: H4083102A4-1B22

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26124.80		303.00		26427.80

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
GABRIELE FORSYTH

Mailing Address
413 E. CAPITOL ST. SE #2

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Donations Gifts

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.02		30.71		87.73

Transaction ID: H4083102A4-1B23

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-310

COM — Category/Type

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

Event Year-To-Date: 7536189.47

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3903.22		74161.24		78064.46

Transaction ID: H4083102A4-1B24

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Description: 010

COM — Category/Type

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

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.88		52.16		149.04

Transaction ID: H4083102A4-1B25

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4057.12		74244.11		78301.23

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE NICK WYNN

Mailing Address
8923 RIVERDALE RD. LANHAM MD 20737

City	State	Zip Code
LANHAM	MD	20737

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
831.67		447.83		1279.50

Transaction ID: H4083102A4-1B26

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City	State	Zip Code
MEMPHIS	TN	38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.01		.58		57.59

Transaction ID: H4083102A4-1B27

A. Full Name (Last, First, Middle Initial)
MARY ANN PAUGH

Mailing Address
19013 RIVERTON STREET OLNEY MD 20832

City	State	Zip Code
OLNEY	MD	20832

Purpose/Event: Salaries

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1898.61		19.18		1917.79

Transaction ID: H4083102A4-1B28

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2787.29		467.59		3254.88

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1980.00		20.00		2000.00

Transaction ID: H4083102A4-1B29

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 313-325-326

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 5019.70

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.20		9.65		9.85

Transaction ID: H4083102A4-1B30

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 311

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1658.01		16.75		1674.76

Transaction ID: H4083102A4-1B31

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3638.21		46.40		3684.61

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.00		70.00		200.00

Transaction ID: H4083102A4-1B32

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-310

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2086.11		39636.12		41722.23

Transaction ID: H4083102A4-1B33

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
839.29		451.93		1291.22

Transaction ID: H4083102A4-1B34

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3055.40		40158.05		43213.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.88		5.32		15.20

Transaction ID: H4083102A4-1B35

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON STSUITE 320

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Survey

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7150.00		3850.00		11000.00

Transaction ID: H4083102A4-1B36

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.93		30.11		86.04

Transaction ID: H4083102A4-1B37

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7215.81		3885.43		11101.24

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DCDOES

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.75		39.17		111.92

Transaction ID: H4083102A4-1B38

A. Full Name (Last, First, Middle Initial)
HOON DESIGNS LLC

Mailing Address
2800 SHIRLINGTON RD SUITE 920

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Printing

Description: 313-360

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 237849.59

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1485.00		15.00		1500.00

Transaction ID: H4083102A4-1B39

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
519.75		5.25		525.00

Transaction ID: H4083102A4-1B40

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2077.50		59.42		2136.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.80		11.20		32.00

Transaction ID: H4083102A4-1B41

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
6600 SOUTH HARLEM AVENUEARGO IL 60501 1930

City: ARGO State: IL Zip Code: 60501-1930

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
78.00		42.00		120.00

Transaction ID: H4083102A4-1B42

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 300 SYCAMORE ST

City: WATERLOO State: IA Zip Code: 50701

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1B43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.80		158.20		452.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.32		1.00		100.32

Transaction ID: H4083102A4-1B44

A. Full Name (Last, First, Middle Initial)
UPGRADE FILMS LLC

Mailing Address
1023 31ST STREET NW 4TH FLOOR

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Adjunct Staff

Description: 010

COM — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4225.00		2275.00		6500.00

Transaction ID: H4083102A4-1B45

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADFOREST VA 24551

City: FOREST State: VA Zip Code: 24551

Purpose/Event: Postage

Description: 311

COM — Category/Type

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57242.31		578.21		57820.52

Transaction ID: H4083102A4-1B46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61566.63		2854.21		64420.84

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code
FALLS CHURCH	VA	22043

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 6092336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.94		.68		67.62

Transaction ID: H4083102A4-1B47

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.36		47.04		134.40

Transaction ID: H4083102A4-1B48

A. Full Name (Last, First, Middle Initial)
KAREN SWANTON BUTTERWORTH

Mailing Address
3007 PHYLLMAR PLACE OAKTON VA 22124

City	State	Zip Code
OAKTON	VA	22124

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
434.04		233.71		667.75

Transaction ID: H4083102A4-1B49

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
588.34		281.43		869.77

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SHENANDOAH SERVICES

Mailing Address
220 UNIVERSITY BLVD HARRISBURG VA 22801

City: HARRISBURG State: VA Zip Code: 22801

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1396.20		751.80		2148.00

Transaction ID: H4083102A4-1B50

A. Full Name (Last, First, Middle Initial)
OHIO DEPT. OF TAXATION

Mailing Address
P.O. BOX 2476 COLUMBUS OH 432660076

City: COLUMBUS State: OH Zip Code: 43266-0076

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.62		30.49		87.11

Transaction ID: H4083102A4-1B51

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-325

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.00		13.00		20.00

Transaction ID: H4083102A4-1B52

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1459.82		795.29		2255.11

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
559.35		5.65		565.00

Transaction ID: H4083102A4-1B53

A. Full Name (Last, First, Middle Initial)
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City: KING OF PRUSSIA State: PA Zip Code: 19406

Purpose/Event: Parking

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.62		91.88		262.50

Transaction ID: H4083102A4-1B54

A. Full Name (Last, First, Middle Initial)
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Parking

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.75		5.25		15.00

Transaction ID: H4083102A4-1B55

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
739.72		102.78		842.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KAREN SWANTON BUTTERWORTH

Mailing Address
3007 PHYLLMAR PLACE OAKTON VA 22124

City: OAKTON State: VA Zip Code: 22124

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
434.03		233.71		667.74

Transaction ID: H4083102A4-1B56

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.25		13.60		38.85

Transaction ID: H4083102A4-1B57

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
208.97		112.53		321.50

Transaction ID: H4083102A4-1B58

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
668.25		359.84		1028.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

COM

Purpose/Event: Salaries

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1554.86		15.71		1570.57

Transaction ID: H4083102A4-1859

A. Full Name (Last, First, Middle Initial)
DONALD F. McGAHN

Mailing Address
808 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.19		20.56		58.75

Transaction ID: H4083102A4-1860

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.97		52.21		149.18

Transaction ID: H4083102A4-1861

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1690.02		88.48		1778.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.45		74.55		213.00

Transaction ID: H4083102A4-1862

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.04		11.33		32.37

Transaction ID: H4083102A4-1863

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.01		33.39		95.40

Transaction ID: H4083102A4-1864

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.50		119.27		340.77

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TRI-STATE ENVELOPE CORPORATION

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City: BELTSVILLE State: MD Zip Code: 20704-0433

Purpose/Event: Printing

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4867.30		49.16		4916.46

Transaction ID: H4083102A4-1865

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.79		3.12		8.91

Transaction ID: H4083102A4-1866

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Catering Costs

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.78		9.57		27.35

Transaction ID: H4083102A4-1867

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4890.85		61.85		4952.70

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-108.44		-58.39		-166.83

Transaction ID: H4083102A4-1868

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code
CRESSKILL	NJ	07626

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8682336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
889.93		8.99		898.92

Transaction ID: H4083102A4-1869

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 80281-0084

City	State	Zip Code
DENVER	CO	80281-0084

Purpose/Event: Insurance

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4053.74		2182.79		6236.53

Transaction ID: H4083102A4-1870

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4835.23		2133.39		6968.62

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 562306.27

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2185.42		41522.99		43708.41

Transaction ID: H4083102A4-1B71

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City	State	Zip Code
ALEXANDRIA	VA	22304

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.68		19.22		54.90

Transaction ID: H4083102A4-1B72

A. Full Name (Last, First, Middle Initial)
MATTHEW J. GANNON

Mailing Address
5429 24TH ST. NORTH ARLINGTON VA 22205

City	State	Zip Code
ARLINGTON	VA	22205

Purpose/Event: Salaries

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1077.64		10.89		1088.53

Transaction ID: H4083102A4-1B73

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3298.74		41553.10		44851.84

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4971.49		2676.96		7648.45

Transaction ID: H4083102A4-1B74

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-000-000-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 5102435.68

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216164.33		6685.49		222849.82

Transaction ID: H4083102A4-1B75

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
880.41		474.06		1354.47

Transaction ID: H4083102A4-1B76

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
222016.23		9836.51		231852.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
GREENER AND HOOK LLC

Mailing Address
1875 EYE STREET NW SUITE 540

City: WASHINGTON State: DC Zip Code: 20006

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3250.00		1750.00		5000.00

Transaction ID: H4083102A4-1877

A. Full Name (Last, First, Middle Initial)
ELIZABETH E. SABIN

Mailing Address
5290 DUKE ST. #117

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-325

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.00		13.00		20.00

Transaction ID: H4083102A4-1878

A. Full Name (Last, First, Middle Initial)
U.S. MONITOR SERVICE

Mailing Address
86 MAPLE AVENUE NEW CITY NY 10956

City: NEW CITY State: NY Zip Code: 10956

Purpose/Event: Mailing Service

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.83		1.57		157.40

Transaction ID: H4083102A4-1879

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3412.83		1764.57		5177.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
214.40		115.45		329.85

Transaction ID: H4083102A4-1880

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1265.58		681.46		1947.04

Transaction ID: H4083102A4-1881

A. Full Name (Last, First, Middle Initial)
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H

City: FAIRFAX State: VA Zip Code: 22030

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.86		20.93		59.79

Transaction ID: H4083102A4-1882

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1518.84		817.84		2336.68

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.50		.50		50.00

Transaction ID: H4083102A4-1883

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
384.07		3.88		387.95

Transaction ID: H4083102A4-1884

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.60		7.40		740.00

Transaction ID: H4083102A4-1885

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1166.17		11.78		1177.95

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City	State	Zip Code
VERNON HILLS	IL	60061

Purpose/Event:
Office Equipment (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.05		.56		1.61

Transaction ID: H4083102A4-1888

A. Full Name (Last, First, Middle Initial)
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event:
Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.00		7.00		20.00

Transaction ID: H4083102A4-1887

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event:
Phone Banks

Category/Type: COM

Description: 312-309-302-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.13		2.57		2.70

Transaction ID: H4083102A4-1888

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.18		10.13		24.31

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.24		15.21		43.45

Transaction ID: H4083102A4-1889

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.36		63.19		180.55

Transaction ID: H4083102A4-1890

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.55		310.45		887.00

Transaction ID: H4083102A4-1891

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
722.15		388.85		1111.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TECHNET

Mailing Address
2600 EAST BAYSHORE ROAD PALO ALTO CA 94303

City: PALO ALTO | State: CA | Zip Code: 94303

Purpose/Event: CATERING INKIND

Category/Type: COM

Description: 313-325-321

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2527.28

Date: 06 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.00		667.70		667.70

Transaction ID: H4083102A4-1892

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.45		11.55		33.00

Transaction ID: H4083102A4-1893

A. Full Name (Last, First, Middle Initial)
DCDOES

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON | State: DC | Zip Code: 20013

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.85		4.22		12.07

Transaction ID: H4083102A4-1894

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.30		683.47		712.77

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
HUETER & ASSOCIATES INC.

Mailing Address
100 BROADWAY THIRD FLOOR

City: SAN FRANCISCO State: CA Zip Code: 94111

Purpose/Event: Adjunct Staff

Description: 313-325-326

COM Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 5019.70

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		4900.00		5000.00

Transaction ID: H4083102A4-1895

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Description: 010

COM Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.74		5.78		16.52

Transaction ID: H4083102A4-1896

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.44		58.39		166.83

Transaction ID: H4083102A4-1897

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.18		4964.17		5183.35

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
93.08		50.12		143.20

Transaction ID: H4083102A4-1898

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.97		44.14		126.11

Transaction ID: H4083102A4-1899

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
303.66		163.51		467.17

Transaction ID: H4083102A4-1900

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
478.71		257.77		736.48

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
EDWIN C. PATRU

Mailing Address
304 CAMERON STATION BLVD ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
865.65		466.12		1331.77

Transaction ID: H4083102A4-1B01

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.04		73.26		209.30

Transaction ID: H4083102A4-1B02

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 990 DALTON AVENUE

City: CINCINNATI State: OH Zip Code: 45203-9601

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1B03

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1196.69		644.38		1841.07

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON STSUITE 320

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Survey

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5362.50		2887.50		8250.00

Transaction ID: H4083102A4-1B04

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City	State	Zip Code
ARNOLD	MD	21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.87		127.01		362.88

Transaction ID: H4083102A4-1B05

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-3.71		-2.00		-5.71

Transaction ID: H4083102A4-1B06

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5594.66		3012.51		8607.17

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City: BALTIMORE State: MD Zip Code: 21297-1464

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.16		53.93		154.09

Transaction ID: H4083102A4-1807

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.81		54.28		155.09

Transaction ID: H4083102A4-1808

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 80281-0084

City: DENVER State: CO Zip Code: 80281-0084

Purpose/Event: Insurance

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4301.67		2316.29		6617.96

Transaction ID: H4083102A4-1909

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4502.64		2424.50		6927.14

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code	
AKRON	OH	44333	COM

Purpose/Event: Phone Banks

Category/Type

Description: 312-309-302-310

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2353.87		44723.61		47077.48

Transaction ID: H4083102A4-1B10

A. Full Name (Last, First, Middle Initial)
RITA CATHERINE SECOR

Mailing Address
THE MANOR OF TRUMANS PLACE TRUMAN MANOR PLACE

City	State	Zip Code	
WALDORF	MD	20601	COM

Purpose/Event: Salaries

Category/Type

Description: 010

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1804.42		971.61		2776.03

Transaction ID: H4083102A4-1B11

A. Full Name (Last, First, Middle Initial)
COVINGTON & BURLING

Mailing Address
1201 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401

City	State	Zip Code	
WASHINGTON	DC	20004-2401	COM

Purpose/Event: Legal Service

Category/Type

Description: 010

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
626.76		337.48		964.24

Transaction ID: H4083102A4-1912

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4785.05		46032.70		50817.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VERIZON CABS

Mailing Address
P.O. BOX 37205 ACCT. 202 J36-0602 B58

City: BALTIMORE State: MD Zip Code: 21297-3205

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
312.67		168.36		481.03

Transaction ID: H4083102A4-1B13

A. Full Name (Last, First, Middle Initial)
ERIN M. FOX

Mailing Address
2002 FRANKLIN AVENUE MCLEAN VA 22101

City: MCLEAN State: VA Zip Code: 22101

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.30		315.70		902.00

Transaction ID: H4083102A4-1B14

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13365.00		135.00		13500.00

Transaction ID: H4083102A4-1915

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14263.97		619.06		14883.03

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
EOP - THREE LAFAYETTE LLC

Mailing Address
1111 19TH STREET NW SUITE 1120

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 313-325-328

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 4200.00

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.00		425.00		500.00

Transaction ID: H4083102A4-1B16

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.89		39.25		112.14

Transaction ID: H4083102A4-1B17

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
458.63		4.63		463.26

Transaction ID: H4083102A4-1B18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
606.52		468.88		1075.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STRATEGY & COMMUNICATION INC.

Mailing Address
7003 BRIGHT AVE. McLEAN VA 22101

City	State	Zip Code
McLEAN	VA	22101

Purpose/Event: Adjunct Staff
Description: 010
COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2860.00		1540.00		4400.00

Transaction ID: H4083102A4-1819

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: List Acquisition
Description: 311
COM
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8082336.32

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.80		1.20		120.00

Transaction ID: H4083102A4-1820

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 7500 EAST 53RD PLACE

City	State	Zip Code
DENVER	CO	80266-9661

Purpose/Event: Postal Permits
Description: 010
COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1921

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3173.80		1646.20		4820.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City: FRANKLIN SPRINGS | State: GA | Zip Code: 30639

Purpose/Event: Parking

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-1B22

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN | State: VA | Zip Code: 22102

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5261.74		2833.24		8094.98

Transaction ID: H4083102A4-1B23

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON | State: OH | Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-301-311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2291802.33

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123863.79		53084.48		176948.27

Transaction ID: H4083102A4-1924

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129151.53		55931.72		185083.25

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20652

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.65		14.35		41.00

Transaction ID: H4083102A4-1825

A. Full Name (Last, First, Middle Initial)
ANITA JAMROS

Mailing Address
4607 CONN. AVENUE NW # 820WASHINGTON DC 20008

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
696.63		375.11		1071.74

Transaction ID: H4083102A4-1826

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.00		2.69		7.69

Transaction ID: H4083102A4-1927

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
728.28		392.15		1120.43

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS3M CENTER BLDG. 225-1 SOUTH - 15

City	State	Zip Code
ST. PAUL	MN	55144-1000

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
455.00		245.00		700.00

Transaction ID: H4083102A4-1828

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISIOM BOX 1411

City	State	Zip Code
RICHMOND	VA	23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1101.17		592.94		1694.11

Transaction ID: H4083102A4-1829

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City	State	Zip Code
ALEXANDRIA	VA	22304

Purpose/Event: Photography

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
390.84		210.45		601.29

Transaction ID: H4083102A4-1830

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1947.01		1048.39		2995.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1626.34		30900.45		32526.79

Transaction ID: H4083102A4-1B31

A. Full Name (Last, First, Middle Initial)
JOE NICK WYNN

Mailing Address
8923 RIVERDALE RD. LANHAM MD 20737

City	State	Zip Code
LANHAM	MD	20737

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.83		21.98		62.81

Transaction ID: H4083102A4-1B32

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.35		4.49		12.84

Transaction ID: H4083102A4-1B33

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1675.52		30926.92		32602.44

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code	
AKRON	OH	44320	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
6092336.32

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2494.75		25.20		2519.95

Transaction ID: H4083102A4-1B34

A. Full Name (Last, First, Middle Initial)
APOLLO EXPRESS COURIER

Mailing Address
8280 GREENSBORO DR SUITE 850 MCLEAN VA 22102

City	State	Zip Code	
MCLEAN	VA	22102	COM

Purpose/Event:
Delivery Service

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.92		87.19		249.11

Transaction ID: H4083102A4-1B35

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code	
SPRINGFIELD	VA	22153	COM

Purpose/Event:
Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.28		104.08		297.36

Transaction ID: H4083102A4-1B36

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2849.95		216.47		3066.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
APOLLO EXPRESS COURIER

Mailing Address
8280 GREENSBORO DR SUITE 800 MCLEAN VA 22102

City: MCLEAN | State: VA | Zip Code: 22102

Purpose/Event: Delivery Service

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.90		16.10		46.00

Transaction ID: H4083102A4-1937

A. Full Name (Last, First, Middle Initial)
RODNEY A. SMITH

Mailing Address
5015 WEAVER TERRACE NW WASHINGTON DC 20016

City: WASHINGTON | State: DC | Zip Code: 20016

Purpose/Event: Salaries

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.11		.35		35.46

Transaction ID: H4083102A4-1938

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BUSINESS MAIL ENTRY 8409 LEE HIGHWAY

City: MERRIFIELD | State: VA | Zip Code: 22081-9651

Purpose/Event: BRE Postage

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24750.00		250.00		25000.00

Transaction ID: H4083102A4-1939

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24815.01		266.45		25081.46

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 680 U.S. HIGHWAY 130

City: TRENTON State: NJ Zip Code: 08650-6959

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1B40

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.E.WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.24		15.21		43.45

Transaction ID: H4083102A4-1B41

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City: WASHINGTON State: DC Zip Code: 20037

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.57		169.93		485.50

Transaction ID: H4083102A4-1942

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
538.81		290.14		828.95

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.57		28.30		80.87

Transaction ID: H4083102A4-1B43

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.85		82.85		236.70

Transaction ID: H4083102A4-1B44

A. Full Name (Last, First, Middle Initial)
CAMERON & FAIRFAX INC.

Mailing Address
111 FRANKLIN STREET SUITE 306

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Copywriting

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9970.14		100.71		10070.85

Transaction ID: H4083102A4-1945

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10176.56		211.86		10388.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROLLING GREENS INC.

Mailing Address
7155 OLD ALEXANDRIA FERRY RD CLINTON MD 20735

City: CLINTON | State: MD | Zip Code: 20735

Purpose/Event: Maintenance Equipment

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.50		3.50		10.00

Transaction ID: H4083102A4-1B48

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
801.90		8.10		810.00

Transaction ID: H4083102A4-1B47

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH | State: PA | Zip Code: 15264-1617

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.88		82.32		235.20

Transaction ID: H4083102A4-1948

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
961.28		93.92		1055.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.83		26.83		76.66

Transaction ID: H4083102A4-1849

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.32		105.18		300.50

Transaction ID: H4083102A4-1850

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
903.82		486.68		1390.50

Transaction ID: H4083102A4-1951

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1148.97		618.69		1767.66

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DCDOES

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.41		15.84		45.25

Transaction ID: H4083102A4-1952

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.43		21.77		62.20

Transaction ID: H4083102A4-1953

A. Full Name (Last, First, Middle Initial)
EPICOR SOFTWARE CORPORATION

Mailing Address
CUST#61874 DEPARTMENT 1547

City: LOS ANGELES State: CA Zip Code: 90084-1547

Purpose/Event: Maintenance Equipment

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
468.00		252.00		720.00

Transaction ID: H4083102A4-1954

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
537.84		289.61		827.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU P.O. BOX 7570

City: SIOUX FALLS State: SD Zip Code: 57117-7570

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1955

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.74		27.86		79.60

Transaction ID: H4083102A4-1956

A. Full Name (Last, First, Middle Initial)
PARK HYATT LOS ANGELES

Mailing Address
2151 AVENUE OF STARS LOS ANGELES CA 90067

City: LOS ANGELES State: CA Zip Code: 90067

Purpose/Event: Catering Costs

Description: 313-325-324

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20862.77

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.94		337.88		519.82

Transaction ID: H4083102A4-1957

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
428.68		470.74		899.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-1958

A. Full Name (Last, First, Middle Initial)
KEVIN ANTHONY BARBOUR

Mailing Address
1201 S. EADS STREET #411

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1078.90		580.94		1659.84

Transaction ID: H4083102A4-1959

A. Full Name (Last, First, Middle Initial)
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City: KING OF PRUSSIA State: PA Zip Code: 19406

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.73		15.47		44.20

Transaction ID: H4083102A4-1960

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1112.83		599.21		1712.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		30.15		86.15

Transaction ID: H4083102A4-1861

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Parking

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-1862

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8552.94		4605.43		13158.37

Transaction ID: H4083102A4-1963

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8634.94		4649.58		13284.52

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PENNSYLVANIA DEPT. OF REVENUE

Mailing Address
DEPT. 280903 HARRISBURG PA 171280903

City: HARRISBURG | State: PA | Zip Code: 17128-0903

COM

Purpose/Event: Salaries

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.00		33.92		96.92

Transaction ID: H4083102A4-1964

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY/CRYSTAL SQUARE 2

City: ARLINGTON | State: VA | Zip Code: 22202

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
647.40		348.60		996.00

Transaction ID: H4083102A4-1965

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL | State: NJ | Zip Code: 07626

COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
634.59		6.41		641.00

Transaction ID: H4083102A4-1966

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1344.99		388.93		1733.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City: SAN ANTONIO State: TX Zip Code: 78217

Purpose/Event: Printing

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2168.08		21.90		2189.98

Transaction ID: H4083102A4-1967

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City: MECHANICSVILLE State: VA Zip Code: 23116

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.33		26.57		75.90

Transaction ID: H4083102A4-1968

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
448.17		241.33		689.50

Transaction ID: H4083102A4-1969

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2665.58		289.80		2955.38

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SCOTT A. KOPPLE

Mailing Address
244 S. REYNOLDS ST. #111

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.01		14.00		40.01

Transaction ID: H4083102A4-1970

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.18		58.25		166.43

Transaction ID: H4083102A4-1971

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BULK MAIL ENTRY UNIT 2970 W. MARKET STREET

City: PHILADELPHIA State: PA Zip Code: 19104

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-1972

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.69		124.75		356.44

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
742.50		7.50		750.00

Transaction ID: H4083102A4-1973

A. Full Name (Last, First, Middle Initial)
AT&T

Mailing Address
ACCT 055023510B001 P.O. BOX 2971

City: OMAHA | State: NE | Zip Code: 68103-2971

Purpose/Event: Telephone Chairman

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.12		83.53		238.65

Transaction ID: H4083102A4-1974

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.97		14.53		41.50

Transaction ID: H4083102A4-1975

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
924.59		105.56		1030.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AARON C. CHANG

Mailing Address
430 STANTON PLACE ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
282.61		152.17		434.78

Transaction ID: H4083102A4-1976

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.78		81.19		231.97

Transaction ID: H4083102A4-1977

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 2901 SOUTH I-85

City: CHARLOTTE State: NC Zip Code: 28228-9979

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1978

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
628.39		338.36		966.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAREFREE LASER COMPANY

Mailing Address
2800 DORR AVENUE SUITE N

City: FAIRFAX State: VA Zip Code: 22031

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
156.00		84.00		240.00

Transaction ID: H4083102A4-1979

A. Full Name (Last, First, Middle Initial)
VERIZON

Mailing Address
ACCT. 000128145230 85Y P.O. BOX 17577

City: BALTIMORE State: MD Zip Code: 21297-0513

Purpose/Event: Telephone Long Distance

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4685.31		2522.86		7208.17

Transaction ID: H4083102A4-1980

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER J. WARD

Mailing Address
6302 MASSACHUSETTS AVENUE BETHESDA MD 20816

City: BETHESDA State: MD Zip Code: 20816

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1558.86		839.38		2398.24

Transaction ID: H4083102A4-1981

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6400.17		3446.24		9846.41

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.11		11.91		34.02

Transaction ID: H4083102A4-1882

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.81		66.13		188.94

Transaction ID: H4083102A4-1883

A. Full Name (Last, First, Middle Initial)
DONALD F. McGAHN

Mailing Address
606 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
515.45		277.55		793.00

Transaction ID: H4083102A4-1984

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
660.37		355.59		1015.96

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2924.96		1574.98		4499.94

Transaction ID: H4083102A4-1885

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.63		33.18		94.81

Transaction ID: H4083102A4-1886

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City: SAN ANTONIO State: TX Zip Code: 78217

Purpose/Event: Printing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1481.02		14.96		1495.98

Transaction ID: H4083102A4-1987

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4467.61		1623.12		6090.73

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL BLYTH

Mailing Address
3073 S. BUCHANAN ST. C2 ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
256.55		138.14		394.69

Transaction ID: H4083102A4-1988

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.50		4.25		424.75

Transaction ID: H4083102A4-1989

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3366.53		34.01		3400.54

Transaction ID: H4083102A4-1990

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4043.58		176.40		4219.98

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City	State	Zip Code	
PHOENIX	AZ	85062-8825	COM

Purpose/Event:
Software (Under $1000)

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.09		142.20		406.29

Transaction ID: H4083102A4-1891

A. Full Name (Last, First, Middle Initial)
HETAF H. HAGEZ

Mailing Address
2042 PEACH ORCHARD DR. #318

City	State	Zip Code	
FALLS CHURCH	VA	22043	COM

Purpose/Event:
Travel

Category/Type

Description: 313-322

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
200145.60

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.03		1.42		47.45

Transaction ID: H4083102A4-1892

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code	
WASHINGTON	DC	20007	COM

Purpose/Event:
Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
296.40		159.60		456.00

Transaction ID: H4083102A4-1993

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
606.52		303.22		909.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20652

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.20		191.80		548.00

Transaction ID: H4083102A4-1994

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.67		18.13		51.80

Transaction ID: H4083102A4-1995

A. Full Name (Last, First, Middle Initial)
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City: ALEXANDRIA State: VA Zip Code: 22311

Purpose/Event: Parking

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-1996

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.07		212.73		607.80

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 5303 N. 91ST AVENUE

City: OMAHA State: NE Zip Code: 68134-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-1997

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.02		5.93		16.95

Transaction ID: H4083102A4-1998

A. Full Name (Last, First, Middle Initial)
TIMOTHY ANDREW O'BRIEN

Mailing Address
573 MANVILLE RD. PLEASANTVILLE NY 10570

City: PLEASANTVILLE State: NY Zip Code: 10570

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.75		40.25		115.00

Transaction ID: H4083102A4-1999

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
280.77		151.18		431.95

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
435.60		4.40		440.00

Transaction ID: H4083102A4-2000

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.85		14.99		42.84

Transaction ID: H4083102A4-2001

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.92		7.50		21.42

Transaction ID: H4083102A4-2002

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
477.37		26.89		504.26

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
HYATT REGENCY CRYSTAL CITY

Mailing Address
P.O. BOX 3076 MERRIFIELD VA 22116-3076

City: MERRIFIELD | State: VA | Zip Code: 22116-3076

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4368.10		2352.05		6720.15

Transaction ID: H4083102A4-2003

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
550.87		296.63		847.50

Transaction ID: H4083102A4-2004

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City: BALTIMORE | State: MD | Zip Code: 21297-1464

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.39		40.05		114.44

Transaction ID: H4083102A4-2005

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4993.36		2688.73		7682.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-325

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.25		22.75		35.00

Transaction ID: H4083102A4-2008

A. Full Name (Last, First, Middle Initial)
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #8

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1328.08		715.12		2043.20

Transaction ID: H4083102A4-2007

A. Full Name (Last, First, Middle Initial)
JOHN F. HISHTA

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City: ALEXANDRIA State: VA Zip Code: 22315

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.66		52.59		150.25

Transaction ID: H4083102A4-2006

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1437.99		790.46		2228.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.80		1.51		4.31

Transaction ID: H4083102A4-2009

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.47		179.03		511.50

Transaction ID: H4083102A4-2010

A. Full Name (Last, First, Middle Initial)
SHOWTIX

Mailing Address
690 EIGHTH AVENUE 4TH FLOOR

City: NEW YORK State: NY Zip Code: 10036

Purpose/Event: Production

Category/Type: COM

Description: 313-322

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200145.80

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.45		.05		1.50

Transaction ID: H4083102A4-2011

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
336.72		180.59		517.31

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-903.82		-486.68		-1390.50

Transaction ID: H4083102A4-2012

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.64		73.04		208.68

Transaction ID: H4083102A4-2013

A. Full Name (Last, First, Middle Initial)
BACARA RESORT & SPA

Mailing Address
8301 HOLLISTER AVE SANTA BARBARA CA 93117

City	State	Zip Code
SANTA BARBARA	CA	93117

Purpose/Event: Travel

Description: 313-323

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 538221.25

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44110.00		66165.00		110275.00

Transaction ID: H4083102A4-2014

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43341.82		65751.36		109093.18

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Production

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10338.97		104.43		10443.40

Transaction ID: H4083102A4-2015

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.67		18.13		51.80

Transaction ID: H4083102A4-2016

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3865.24		2081.28		5946.52

Transaction ID: H4083102A4-2017

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14237.88		2203.84		16441.72

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
776 CLUB

Mailing Address
755 HANK AARON DRIVE ATLANTA GA 30315

City	State	Zip Code
ATLANTA	GA	30315

Purpose/Event: Catering Costs

Description: 313-325-325

COM

Category/Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.50		123.50		190.00

Transaction ID: H4083102A4-2D18

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code
WASHINGTON	DC	20007

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.04		44.17		126.21

Transaction ID: H4083102A4-2D19

A. Full Name (Last, First, Middle Initial)
MYRA T. GRAVOIS

Mailing Address
7216 CONSTANTINE AVE. SPRINGFIELD VA 22150

City	State	Zip Code
SPRINGFIELD	VA	22150

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
769.44		414.31		1183.75

Transaction ID: H4083102A4-2D20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
917.98		581.98		1499.96

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
302.03		3.05		305.08

Transaction ID: H4083102A4-2021

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #81

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.04		45.79		130.83

Transaction ID: H4083102A4-2022

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO | State: IL | Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
435.80		234.66		670.46

Transaction ID: H4083102A4-2023

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
822.87		283.50		1106.37

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3429.89		1846.86		5276.75

Transaction ID: H4083102A4-2024

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.66		127.43		364.09

Transaction ID: H4083102A4-2025

A. Full Name (Last, First, Middle Initial)
COMMUNICATIONS CORP. OF

Mailing Address
AMERICA 13195 FREEDOM WAY

City: BOSTON State: VA Zip Code: 22713

Purpose/Event: Postage

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
271910.21		2746.57		274656.78

Transaction ID: H4083102A4-2026

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
275576.76		4720.86		280297.62

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.06		74.34		212.40

Transaction ID: H4083102A4-2027

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City	State	Zip Code
ANNAPOLIS	MD	21411

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.18		162.18		463.36

Transaction ID: H4083102A4-2028

A. Full Name (Last, First, Middle Initial)
EVANS & HERNDON FINANCIAL CONSULTANTS

Mailing Address
14100 SOUTHWEST FREEWAY SUITE 230

City	State	Zip Code
SUGAR LAND	TX	77478

Purpose/Event: Adjunct Staff

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1950.00		1050.00		3000.00

Transaction ID: H4083102A4-2029

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2389.24		1286.52		3675.76

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE NICK WYNN

Mailing Address
8923 RIVERDALE RD. LANHAM MD 20737

City	State	Zip Code
LANHAM	MD	20737

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
831.68		447.83		1279.51

Transaction ID: H4083102A4-2030

A. Full Name (Last, First, Middle Initial)
THE LUKENS COMPANY

Mailing Address
2800 SHIRLINGTON ROAD SUITE 401

City	State	Zip Code
ARLINGTON	VA	22206-3601

Purpose/Event: Copywriting

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8082336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15581.46		157.39		15738.85

Transaction ID: H4083102A4-2031

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.11		36.67		104.78

Transaction ID: H4083102A4-2032

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16481.25		641.89		17123.14

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-301-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2291802.33

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10277.76		4404.76		14682.52

Transaction ID: H4083102A4-2033

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
497.33		5.02		502.35

Transaction ID: H4083102A4-2034

A. Full Name (Last, First, Middle Initial)
SMS DIRECT INC.

Mailing Address
7540 MASON KING COURT MANASSAS VA 20109

City: MANASSAS State: VA Zip Code: 20109

Purpose/Event: Production

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11522.64		116.39		11639.03

Transaction ID: H4083102A4-2035

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22297.73		4526.17		26823.90

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1193.40		642.60		1836.00

Transaction ID: H4083102A4-2036

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.65		14.89		42.54

Transaction ID: H4083102A4-2037

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.83		9.07		25.90

Transaction ID: H4083102A4-2038

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1237.88		666.56		1904.44

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-131.90		-71.02		-202.92

Transaction ID: H4083102A4-2039

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City	State	Zip Code
MEMPHIS	TN	38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.54		2.44		6.98

Transaction ID: H4083102A4-2040

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City	State	Zip Code
PHOENIX	AZ	85062-8825

Purpose/Event: Software (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.19		2.80		7.99

Transaction ID: H4083102A4-2041

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-122.17		-65.78		-187.95

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.41		55.68		159.09

Transaction ID: H4083102A4-2042

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST SUITE 320

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Survey

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5200.00		2800.00		8000.00

Transaction ID: H4083102A4-2043

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
903.82		486.68		1390.50

Transaction ID: H4083102A4-2044

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6207.23		3342.36		9549.59

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2134.54		1149.37		3283.91

Transaction ID: H4083102A4-2045

A. Full Name (Last, First, Middle Initial)
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Survey

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6420.70		3457.30		9878.00

Transaction ID: H4083102A4-2046

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 562506.27

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
605.22		11499.20		12104.42

Transaction ID: H4083102A4-2047

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9160.46		16105.87		25266.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
MAILING REQUIREMENTS P.O. BOX 2229

City	State	Zip Code
PORTLAND	OR	97208-2229

Purpose/Event:
Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2048

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event:
Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.40		5.60		16.00

Transaction ID: H4083102A4-2049

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City	State	Zip Code
PITTSBURGH	PA	15264-1617

Purpose/Event:
Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.36		96.04		274.40

Transaction ID: H4083102A4-2050

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
383.76		206.64		590.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.75		35.41		101.16

Transaction ID: H4083102A4-2051

A. Full Name (Last, First, Middle Initial)
RITA CATHERINE SECOR

Mailing Address
THE MANOR OF TRUMANS PLACE TRUMAN MANOR PLACE

City: WALDORF State: MD Zip Code: 20601

COM

Purpose/Event: Subscriptions/Publications

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-2052

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.46		78.32		223.78

Transaction ID: H4083102A4-2053

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
237.21		127.73		364.94

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City: BALTIMORE State: MD Zip Code: 21297-1464

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.03		65.71		187.74

Transaction ID: H4083102A4-2054

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City: ATLANTA State: GA Zip Code: 30348-5522

Purpose/Event: Printing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.59		.91		90.50

Transaction ID: H4083102A4-2055

A. Full Name (Last, First, Middle Initial)
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 631367

City: BALTIMORE State: MD Zip Code: 21263-1367

Purpose/Event: Programming

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.40		12.60		36.00

Transaction ID: H4083102A4-2056

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.02		79.22		314.24

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.54		15.37		43.91

Transaction ID: H4083102A4-2057

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.88		82.32		235.20

Transaction ID: H4083102A4-2058

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.46		6.71		19.17

Transaction ID: H4083102A4-2059

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
193.88		104.40		298.28

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MARFAIR JOINT VENTURE

Mailing Address
FAIRCHILD BLDG. 499 S. CAPITOL STREET SW

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2518.75		1356.25		3875.00

Transaction ID: H4083102A4-2060

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.30		16.85		48.15

Transaction ID: H4083102A4-2061

A. Full Name (Last, First, Middle Initial)
AMERICAN VIEWPOINT INC.

Mailing Address
300 NORTH LEE STREET SUITE 400

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Survey

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6126.25		3298.75		9425.00

Transaction ID: H4083102A4-2062

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8676.30		4671.85		13348.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City	State	Zip Code
ROCKVILLE	MD	20852

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2196.30		1182.63		3378.93

Transaction ID: H4083102A4-2063

A. Full Name (Last, First, Middle Initial)
KRISTOFOR J. HAMMOND

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009

City	State	Zip Code
WASHINGTON	DC	20009

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		6.30		18.00

Transaction ID: H4083102A4-2064

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code
FALLS CHURCH	VA	22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.28		.62		61.88

Transaction ID: H4083102A4-2065

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2269.28		1189.55		3458.81

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
COGENT COMMUNICATIONS INC.

Mailing Address
PO BOX 79121 BALTIMORE MD 21279-0121

City: BALTIMORE State: MD Zip Code: 21279-0121

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.85		3.15		9.00

Transaction ID: H4083102A4-2068

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.73		15.47		44.20

Transaction ID: H4083102A4-2067

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.15		7.62		21.77

Transaction ID: H4083102A4-2068

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.73		26.24		74.97

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
382.31		205.86		588.17

Transaction ID: H4083102A4-2069

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.42		98.77		282.19

Transaction ID: H4083102A4-2070

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.34		66.96		191.30

Transaction ID: H4083102A4-2071

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
690.07		371.59		1061.66

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
507.77		5.13		512.90

Transaction ID: H4083102A4-2072

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.42		18.53		52.95

Transaction ID: H4083102A4-2073

A. Full Name (Last, First, Middle Initial)
EPICOR SOFTWARE CORPORATION

Mailing Address
CUST#61874 DEPARTMENT 1547

City: LOS ANGELES State: CA Zip Code: 90084-1547

Purpose/Event: Maintenance Equipment

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1170.00		630.00		1800.00

Transaction ID: H4083102A4-2074

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1712.19		653.66		2365.85

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.80		1.20		120.00

Transaction ID: H4083102A4-2075

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.69		1.98		5.67

Transaction ID: H4083102A4-2076

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.15		3.85		11.00

Transaction ID: H4083102A4-2077

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.64		7.03		136.67

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.28		6.62		18.90

Transaction ID: H4083102A4-2078

A. Full Name (Last, First, Middle Initial)
JAMES F. MARTIN

Mailing Address
401 HOLLAND AVENUE APT. 1305

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		6.30		18.00

Transaction ID: H4083102A4-2079

A. Full Name (Last, First, Middle Initial)
HYATT REGENCY CRYSTAL CITY

Mailing Address
P.O. BOX 3076 MERRIFIELD VA 22116-3076

City: MERRIFIELD State: VA Zip Code: 22116-3076

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
459.55		247.45		707.00

Transaction ID: H4083102A4-2080

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.53		260.37		743.90

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BULK MAIL ENTRY UNIT P.O. BOX 9651

City: RALEIGH State: NC Zip Code: 27676-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2081

A. Full Name (Last, First, Middle Initial)
LOS ANGELES DODGERS

Mailing Address
1000 ELYSIAN PARK AVENUE LOS ANGELES CA 90012-1199

City: LOS ANGELES State: CA Zip Code: 90012-1199

Purpose/Event: Production

Category/Type: COM

Description: 313-325-324

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20862.77

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2590.00		4810.00		7400.00

Transaction ID: H4083102A4-2082

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
504.90		5.10		510.00

Transaction ID: H4083102A4-2083

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3289.90		4920.10		8210.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #22BN

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Salaries

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
756.66		7.64		764.30

Transaction ID: H4083102A4-2084

A. Full Name (Last, First, Middle Initial)
ADAM P. FROMM

Mailing Address
1600 S. EADS ST. #22BN

City: ARLINGTON State: VA Zip Code: 22202

Purpose/Event: Salaries

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
122.94		1.24		124.18

Transaction ID: H4083102A4-2085

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST SUITE 320

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Survey

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4777.50		2572.50		7350.00

Transaction ID: H4083102A4-2086

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5657.10		2581.38		8238.48

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City: VERNON HILLS State: IL Zip Code: 60061

Purpose/Event:
Office Equipment (Under $1000)

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.14		52.31		149.45

Transaction ID: H4083102A4-2087

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event:
List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8082336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3882.66		39.22		3921.88

Transaction ID: H4083102A4-2088

A. Full Name (Last, First, Middle Initial)
UPS

Mailing Address
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001

City: PHILADELPHIA State: PA Zip Code: 19170-0001

Purpose/Event:
Postage

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
41.60		22.40		64.00

Transaction ID: H4083102A4-2089

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4021.40		113.93		4135.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 631367

City: BALTIMORE | State: MD | Zip Code: 21263-1367

COM

Purpose/Event: Adjunct Staff

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9733.75		5241.25		14975.00

Transaction ID: H4083102A4-2090

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD | State: MD | Zip Code: 21012

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.26		17.37		49.63

Transaction ID: H4083102A4-2091

A. Full Name (Last, First, Middle Initial)
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City: FAIRFAX | State: VA | Zip Code: 22031

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.27		31.38		89.65

Transaction ID: H4083102A4-2092

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9824.28		5290.00		15114.28

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code	
ATLANTA	GA	30348-5522	COM

Purpose/Event: Production

Category/Type

Description: 313-321

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 65913.27

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.62		2.42		4.04

Transaction ID: H4083102A4-2093

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code	
WASHINGTON	DC	20003	COM

Purpose/Event: Catering Costs

Category/Type

Description: 313-322

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200145.60

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
316.22		9.78		326.00

Transaction ID: H4083102A4-2094

A. Full Name (Last, First, Middle Initial)
SKYTEL INC.

Mailing Address
P.O. BOX 740577 ATLANTA GA 30374-0577

City	State	Zip Code	
ATLANTA	GA	30374-0577	COM

Purpose/Event: Telephone Service

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
305.82		164.68		470.50

Transaction ID: H4083102A4-2095

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
623.66		176.88		800.54

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.55		53.60		153.15

Transaction ID: H4083102A4-2098

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1480.31		797.09		2277.40

Transaction ID: H4083102A4-2097

A. Full Name (Last, First, Middle Initial)
REAL TIME IMAGE INC

Mailing Address
1111 BAYHILL DRIVE SUITE 290

City: SAN BRUNO State: CA Zip Code: 94066

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1625.00		875.00		2500.00

Transaction ID: H4083102A4-2096

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3204.86		1725.69		4930.55

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-2099

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU P.O. BOX 2898

City: NORFOLK State: VA Zip Code: 23510

Purpose/Event: Postal Permits

Description: 010

COM — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2100

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.26		95.45		272.71

Transaction ID: H4083102A4-2101

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
471.26		201.45		672.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.88		.12		12.00

Transaction ID: H4083102A4-2102

A. Full Name (Last, First, Middle Initial)
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Production

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12710.57		6844.16		19554.73

Transaction ID: H4083102A4-2103

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.18		162.18		463.36

Transaction ID: H4083102A4-2104

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13023.63		7006.46		20030.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City: MECHANICSVILLE State: VA Zip Code: 23116

Purpose/Event: Telephone Long Distance

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.95		30.66		87.61

Transaction ID: H4083102A4-2105

A. Full Name (Last, First, Middle Initial)
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H

City: FAIRFAX State: VA Zip Code: 22030

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
940.48		506.42		1446.90

Transaction ID: H4083102A4-2106

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION BOX 1411

City: RICHMOND State: VA Zip Code: 23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
154.69		83.30		237.99

Transaction ID: H4083102A4-2107

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1152.12		620.38		1772.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

COM

Purpose/Event: Postage

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 6092336.32

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
39.47		.40		39.87

Transaction ID: H4083102A4-2108

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

COM

Purpose/Event: Catering Costs

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.05		31.26		89.31

Transaction ID: H4083102A4-2109

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.20		9.26		26.46

Transaction ID: H4083102A4-2110

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.72		40.92		155.64

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City: TALLAHASSEE State: FL Zip Code: 32303

Purpose/Event: Travel

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
542.47		292.10		834.57

Transaction ID: H4083102A4-2111

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
405.90		4.10		410.00

Transaction ID: H4083102A4-2112

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-2113

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
953.57		299.00		1252.57

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOHN F. HISHTA

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City	State	Zip Code	
ALEXANDRIA	VA	22315	COM

Purpose/Event: Salaries

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2292.87		1234.63		3527.50

Transaction ID: H4083102A4-2114

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code	
SPRINGFIELD	VA	22153	COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.40		10.45		29.85

Transaction ID: H4083102A4-2115

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NW/SUITE 200

City	State	Zip Code	
WASHINGTON	DC	20005	COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.90		79.10		226.00

Transaction ID: H4083102A4-2116

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2459.17		1324.18		3783.35

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.67		34.83		99.50

Transaction ID: H4083102A4-2117

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
8600 SOUTH HARLEM AVENUE ARGO IL 60501 1930

City: ARGO State: IL Zip Code: 60501-1930

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
798.20		429.80		1228.00

Transaction ID: H4083102A4-2118

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City: WASHINGTON State: DC Zip Code: 20037

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
658.99		354.84		1013.83

Transaction ID: H4083102A4-2119

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1521.86		819.47		2341.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
EOP - THREE LAFAYETTE LLC

Mailing Address
1111 19TH STREET NW SUITE 1120

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 313-325-328

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 4200.00

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
277.50		1572.50		1850.00

Transaction ID: H4083102A4-2120

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 313-321

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 65913.27

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.12		241.68		402.80

Transaction ID: H4083102A4-2121

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.67		34.83		99.50

Transaction ID: H4083102A4-2122

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
503.29		1849.01		2352.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City	State	Zip Code
VERNON HILLS	IL	60061

Purpose/Event:
Office Equipment (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
435.50		234.50		670.00

Transaction ID: H4083102A4-2123

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event:
Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.82		3.13		8.95

Transaction ID: H4083102A4-2124

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City	State	Zip Code
ALEXANDRIA	VA	22302

Purpose/Event:
Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.11		68.45		195.56

Transaction ID: H4083102A4-2125

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
568.43		306.08		874.51

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.03		44.17		126.20

Transaction ID: H4083102A4-2128

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
546.32		294.18		840.50

Transaction ID: H4083102A4-2127

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.50		1.50		150.00

Transaction ID: H4083102A4-2128

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
776.85		339.85		1116.70

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
GABRIELE FORSYTH

Mailing Address
413 E. CAPITOL ST. SE #2

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1056.31		568.78		1625.09

Transaction ID: H4083102A4-2129

A. Full Name (Last, First, Middle Initial)
AARON C. CHANG

Mailing Address
430 STANTON PLACE ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.92		28.49		81.41

Transaction ID: H4083102A4-2130

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-2131

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1157.98		623.52		1781.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code	
ATLANTA	GA	30348-5522	COM

Purpose/Event: Production
Category/Type
Description: 313-323

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 538221.25

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.32		40.99		68.31

Transaction ID: H4083102A4-2132

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City	State	Zip Code	
ALEXANDRIA	VA	22314	COM

Purpose/Event: Travel
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.89		52.17		149.06

Transaction ID: H4083102A4-2133

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City	State	Zip Code	
DENVER	CO	80274-8753	COM

Purpose/Event: Salaries
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.07		228.88		653.95

Transaction ID: H4083102A4-2134

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
549.28		322.04		871.32

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code	
AKRON	OH	44320	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
6092336.32

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1569.55		15.85		1585.40

Transaction ID: H4083102A4-2135

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code	
FALLS CHURCH	VA	22043	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
6092336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.50		.50		50.00

Transaction ID: H4083102A4-2136

A. Full Name (Last, First, Middle Initial)
OPTIC BINDERY & PAKAGING INC

Mailing Address
P.O. BOX 1747 BRENTWOOD TN 37024-1747

City	State	Zip Code	
BRENTWOOD	TN	37024-1747	COM

Purpose/Event:
Printing

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
6688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11018.10		5932.82		16950.92

Transaction ID: H4083102A4-2137

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12637.15		5949.17		18586.32

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CATHY ABERNATHY CONSULTANTS

Mailing Address
11708 BUFFINGTON ST. BAKERSFIELD CA 93312

City: BAKERSFIELD State: CA Zip Code: 93312

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6500.00		3500.00		10000.00

Transaction ID: H4083102A4-2138

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1137.04		612.26		1749.30

Transaction ID: H4083102A4-2139

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #B1

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.70		13.30		38.00

Transaction ID: H4083102A4-2140

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7661.74		4125.56		11787.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST SUITE 320

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Survey

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6175.00		3325.00		9500.00

Transaction ID: H4083102A4-2141

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
648.45		6.55		655.00

Transaction ID: H4083102A4-2142

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.40		17.44		49.84

Transaction ID: H4083102A4-2143

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6855.85		3348.99		10204.84

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ELIZABETH W. FAIR

Mailing Address
162 D STREET SE WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.31		308.70		882.01

Transaction ID: H4083102A4-2144

A. Full Name (Last, First, Middle Initial)
JOANNA K. CRAIN

Mailing Address
P.O. BOX 15741 WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Salaries

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1725.72		17.43		1743.15

Transaction ID: H4083102A4-2145

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Parking

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.60		8.40		24.00

Transaction ID: H4083102A4-2146

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2314.63		334.53		2649.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
297.00		3.00		300.00

Transaction ID: H4083102A4-2147

A. Full Name (Last, First, Middle Initial)
XEROX CORPORATION

Mailing Address
P.O. BOX 827598 PHILADELPHIA PA 19182-7598

City: PHILADELPHIA State: PA Zip Code: 19182-7598

Purpose/Event: Xerox Expense

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
441.75		237.86		679.61

Transaction ID: H4083102A4-2148

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.53		18.05		51.58

Transaction ID: H4083102A4-2149

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
772.28		258.91		1031.19

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City: BALTIMORE State: MD Zip Code: 21297-1464

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.11		47.99		137.10

Transaction ID: H4083102A4-2150

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-2151

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
623 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.87		23.63		67.50

Transaction ID: H4083102A4-2152

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.45		75.10		214.55

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NW SUITE 200

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Travel

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
894.27		481.53		1375.80

Transaction ID: H4083102A4-2153

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.20		9.80		28.00

Transaction ID: H4083102A4-2154

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City: ATLANTA State: GA Zip Code: 30348-5522

Purpose/Event: Production

Description: 313-320

COM
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 325809.29

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.00		6.00		75.00

Transaction ID: H4083102A4-2155

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
981.47		497.33		1478.80

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 562306.27

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
434.62		8257.75		8692.37

Transaction ID: H4083102A4-2158

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City	State	Zip Code
MECHANICSVILLE	VA	23116

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2275.00		1225.00		3500.00

Transaction ID: H4083102A4-2157

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code
CRESSKILL	NJ	07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
594.00		6.00		600.00

Transaction ID: H4083102A4-2156

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3303.62		9488.75		12792.37

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TRI-STATE ENVELOPE CORPORATION

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City: BELTSVILLE State: MD Zip Code: 20704-0433

Purpose/Event: Printing

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4443.50		44.88		4488.38

Transaction ID: H4083102A4-2159

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Description: 313-325-325

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.92		7.27		11.19

Transaction ID: H4083102A4-2160

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
623 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.51		18.05		51.56

Transaction ID: H4083102A4-2161

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4480.93		70.20		4551.13

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #8

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Production

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
334.19		179.95		514.14

Transaction ID: H4083102A4-2162

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2966.50		1597.35		4563.85

Transaction ID: H4083102A4-2163

A. Full Name (Last, First, Middle Initial)
TARGETED CREATIVE COMMUNICATIONS INC.

Mailing Address
1000 DUKE STREET

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Production

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5536.43		2981.16		8517.59

Transaction ID: H4083102A4-2164

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8837.12		4758.46		13595.58

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code	
ATLANTA	GA	30348-5522	COM

Purpose/Event:
Production

Category/Type

Description: 313-322

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
200145.60

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.92		.06		1.98

Transaction ID: H4083102A4-2165

A. Full Name (Last, First, Middle Initial)
HYATT REGENCY CRYSTAL CITY

Mailing Address
P.O. BOX 3076 MERRIFIELD VA 22116-3076

City	State	Zip Code	
MERRIFIELD	VA	22116-3076	COM

Purpose/Event:
Catering Costs

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
552.82		297.67		850.49

Transaction ID: H4083102A4-2166

A. Full Name (Last, First, Middle Initial)
DCDOES

Mailing Address
P.O. BOX 1542 WASHINGTON DC 20013

City	State	Zip Code	
WASHINGTON	DC	20013	COM

Purpose/Event:
Payroll Tax

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8092336.32

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.51		.02		1.53

Transaction ID: H4083102A4-2167

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
556.25		297.75		854.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 313-322

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200145.60

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
188.74		5.84		194.58

Transaction ID: H4083102A4-2168

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.13		8.68		24.81

Transaction ID: H4083102A4-2169

A. Full Name (Last, First, Middle Initial)
THE TROWER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.67		13.83		39.50

Transaction ID: H4083102A4-2170

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.54		28.35		258.89

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
774.34		7.82		782.16

Transaction ID: H4083102A4-2171

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
551.34		296.88		848.22

Transaction ID: H4083102A4-2172

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.71		31.07		88.78

Transaction ID: H4083102A4-2173

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1383.39		335.77		1719.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE — TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
726.75		391.33		1118.08

Transaction ID: H4083102A4-2174

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City: WASHINGTON State: DC Zip Code: 20037

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.27		226.30		646.57

Transaction ID: H4083102A4-2175

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.81		4.78		477.59

Transaction ID: H4083102A4-2176

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1619.83		622.41		2242.24

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
COGENT COMMUNICATIONS INC.

Mailing Address
PO BOX 79121 BALTIMORE MD 21279-0121

City: BALTIMORE State: MD Zip Code: 21279-0121

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.85		3.15		9.00

Transaction ID: H4083102A4-2177

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.96		.79		78.75

Transaction ID: H4083102A4-2178

A. Full Name (Last, First, Middle Initial)
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H

City: FAIRFAX State: VA Zip Code: 22030

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.16		8.16		23.32

Transaction ID: H4083102A4-2179

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.97		12.10		111.07

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.31		38.40		109.71

Transaction ID: H4083102A4-2180

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
544.50		5.50		550.00

Transaction ID: H4083102A4-2181

A. Full Name (Last, First, Middle Initial)
FOX STUDIOS

Mailing Address
10201 WEST PICO BLVD. LOS ANGELES CA 90064

City: LOS ANGELES State: CA Zip Code: 90064

Purpose/Event: LA CATERING INKIND

Category/Type: COM

Description: 313-325-324

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20862.77

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.00		4000.00		4000.00

Transaction ID: H4083102A4-2182

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
615.81		4043.90		4659.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City	State	Zip Code
ATLANTA	GA	30348-5522

Purpose/Event: Production

Category/Type: COM

Description: 313-323

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 538221.25

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.45		2.17		3.62

Transaction ID: H4083102A4-2183

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWYCRYSTAL SQUARE 2

City	State	Zip Code
ARLINGTON	VA	22202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.85		38.15		109.00

Transaction ID: H4083102A4-2184

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
837.22		8.46		845.68

Transaction ID: H4083102A4-2185

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
909.52		48.78		958.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code	
AKRON	OH	44320	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
6092336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.82		2.88		287.70

Transaction ID: H4083102A4-2188

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code	
WASHINGTON	DC	20003	COM

Purpose/Event:
Catering Costs

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
231.72		124.78		356.50

Transaction ID: H4083102A4-2187

A. Full Name (Last, First, Middle Initial)
JOHN WASILCHICK

Mailing Address
516 REED STREET PHILADELPHIA PA 19147

City	State	Zip Code	
PHILADELPHIA	PA	19147	COM

Purpose/Event:
Adjunct Staff

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
325.00		175.00		500.00

Transaction ID: H4083102A4-2186

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
841.54		302.66		1144.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
OHIO DEPT. OF TAXATION

Mailing Address
P.O. BOX 2476 COLUMBUS OH 432660076

City: COLUMBUS State: OH Zip Code: 43266-0076

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.62		30.49		87.11

Transaction ID: H4083102A4-2189

A. Full Name (Last, First, Middle Initial)
SHOWTIX

Mailing Address
890 EIGHTH AVENUE 4TH FLOOR

City: NEW YORK State: NY Zip Code: 10036

Purpose/Event: Production

Category/Type: COM

Description: 313-323

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 538221.25

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.40		2.10		3.50

Transaction ID: H4083102A4-2190

A. Full Name (Last, First, Middle Initial)
MELISSA M. MAZZELLA

Mailing Address
4786 W. BRADDOCK RD. ALEXANDRIA VA 22311

City: ALEXANDRIA State: VA Zip Code: 22311

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
586.20		315.64		901.84

Transaction ID: H4083102A4-2191

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
644.22		348.23		992.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INDIANA DEPT. OF REVENUE

Mailing Address
100 N. SENATE AVENUE INDIANAPOLIS IN 46204

City: INDIANAPOLIS State: IN Zip Code: 46204

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.64		14.89		42.53

Transaction ID: H4083102A4-2192

A. Full Name (Last, First, Middle Initial)
JOE NICK WYNN

Mailing Address
8923 RIVERDALE RD. LANHAM MD 20737

City: LANHAM State: MD Zip Code: 20737

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.79		27.89		79.68

Transaction ID: H4083102A4-2193

A. Full Name (Last, First, Middle Initial)
CAPTARIS MEDIALINO SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City: SAN FRANCISCO State: CA Zip Code: 94107

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
212.99		114.69		327.68

Transaction ID: H4083102A4-2194

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
292.42		157.47		449.89

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Mailing Address
320 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: INKIND TRANSFER

Category/Type: COM

Description: 313-325-324

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20862.77

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1400.00		.00		1400.00

Transaction ID: H4083102A4-2195

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City: VERNON HILLS State: IL Zip Code: 60061

Purpose/Event: Office Equipment (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.51		48.74		139.25

Transaction ID: H4083102A4-2196

A. Full Name (Last, First, Middle Initial)
CERIDIAN EMPLOYER SERVICES

Mailing Address
PO BOX 10989 NEWARK NJ 07193-0989

City: NEWARK State: NJ Zip Code: 07193-0989

Purpose/Event: Payroll Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.23		77.67		221.90

Transaction ID: H4083102A4-2197

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1634.74		126.41		1761.15

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
COVINGTON & BURLING

Mailing Address
1201 PENNSYLVANIA AVE. N.W.WASHINGTON DC 20004-2401

City: WASHINGTON | State: DC | Zip Code: 20004-2401

Purpose/Event: Legal Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30284.90		16307.26		46592.16

Transaction ID: H4083102A4-2198

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH | State: PA | Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.65		87.05		248.70

Transaction ID: H4083102A4-2199

A. Full Name (Last, First, Middle Initial)
TRENTON WEST

Mailing Address
921 ELEVENTH ST SUITE 110

City: SACRAMENTO | State: CA | Zip Code: 95814

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
650.00		350.00		1000.00

Transaction ID: H4083102A4-2200

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31096.55		16744.31		47840.86

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PACIFIC PARKING

Mailing Address
501 S. CAPITOL STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
663.00		357.00		1020.00

Transaction ID: H4083102A4-2201

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
238.87		128.63		367.50

Transaction ID: H4083102A4-2202

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.13		9.77		27.90

Transaction ID: H4083102A4-2203

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
920.00		495.40		1415.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City	State	Zip Code
ALLENDALE	NJ	07401

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.07		9.73		27.80

Transaction ID: H4083102A4-2204

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code
FALLS CHURCH	VA	22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-2205

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
618.75		6.25		625.00

Transaction ID: H4083102A4-2206

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
685.57		42.23		727.80

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 631367

City: BALTIMORE State: MD Zip Code: 21263-1367

Purpose/Event: Programming

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
858.00		462.00		1320.00

Transaction ID: H4083102A4-2207

A. Full Name (Last, First, Middle Initial)
VERIZON WILRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City: BALTIMORE State: MD Zip Code: 21297-1464

Purpose/Event: Telephone Service

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6187.45		3331.71		9519.16

Transaction ID: H4083102A4-2208

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.26		15.21		43.47

Transaction ID: H4083102A4-2209

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7073.71		3808.92		10882.63

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
UPS

Mailing Address
P.O. BOX 7247-0244 PHILADELPHIA PA 19170-0001

City: PHILADELPHIA State: PA Zip Code: 19170-0001

Purpose/Event: Postage

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.90		.98		97.88

Transaction ID: H4083102A4-2210

A. Full Name (Last, First, Middle Initial)
680 COMPANY INC.

Mailing Address
2550 DENALI STREET SUITE 1000

City: ANCHORAGE State: AK Zip Code: 99503

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1159.60		624.40		1784.00

Transaction ID: H4083102A4-2211

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
661.37		356.13		1017.50

Transaction ID: H4083102A4-2212

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1917.87		981.51		2899.38

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU P.O. BOX 99458

City: PITTSBURGH State: PA Zip Code: 15233

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2213

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.73		39.16		111.89

Transaction ID: H4083102A4-2214

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22244.90		224.70		22469.60

Transaction ID: H4083102A4-2215

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22512.63		368.86		22881.49

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRIAN KELLEY

Mailing Address
5415 CONNECTICUT AVE NW #420

City: WASHINGTON State: DC Zip Code: 20015

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.98		1.61		4.59

Transaction ID: H4083102A4-2218

A. Full Name (Last, First, Middle Initial)
GRASSFIRE.NET

Mailing Address
P.O. BOX 277 MAXWELL IA 50161

City: MAXWELL State: IA Zip Code: 50161

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12102.45		122.25		12224.70

Transaction ID: H4083102A4-2217

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.14		57.15		165.29

Transaction ID: H4083102A4-2218

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12211.57		181.01		12392.58

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4059.87		41.01		4100.88

Transaction ID: H4083102A4-2219

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
293.18		157.87		451.05

Transaction ID: H4083102A4-2220

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-8753

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1015.58		546.85		1562.43

Transaction ID: H4083102A4-2221

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5368.63		745.73		6114.36

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.21		16.26		46.47

Transaction ID: H4083102A4-2222

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-2223

A. Full Name (Last, First, Middle Initial)
DONALD F. McGAHN

Mailing Address
606 C STREET NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1863.47		1003.41		2866.88

Transaction ID: H4083102A4-2224

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1919.68		1033.67		2953.35

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.59		39.08		111.67

Transaction ID: H4083102A4-2225

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City	State	Zip Code
ANNAPOLIS	MD	21411

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.88		8.01		22.89

Transaction ID: H4083102A4-2226

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City	State	Zip Code
ANNAPOLIS	MD	21411

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.68		25.14		71.82

Transaction ID: H4083102A4-2227

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.15		72.23		206.38

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
579.15		5.85		585.00

Transaction ID: H4083102A4-2228

A. Full Name (Last, First, Middle Initial)
KRISTIN S. SKRZYCKI

Mailing Address
2029 BEACON PLACE RESTON VA 20191

City: RESTON State: VA Zip Code: 20191

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
619.72		333.70		953.42

Transaction ID: H4083102A4-2229

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.00		35.00		100.00

Transaction ID: H4083102A4-2230

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1263.87		374.55		1638.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
283.59		152.70		436.29

Transaction ID: H4083102A4-2231

A. Full Name (Last, First, Middle Initial)
JOSEPH M. BOLAND

Mailing Address
3841 BEECHER ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
558.91		300.95		859.86

Transaction ID: H4083102A4-2232

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City: WASHINGTON State: DC Zip Code: 20037

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.77		39.73		113.50

Transaction ID: H4083102A4-2233

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
916.27		493.38		1409.65

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.80		1.20		120.00

Transaction ID: H4083102A4-2234

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
767.25		7.75		775.00

Transaction ID: H4083102A4-2235

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.53		28.28		80.81

Transaction ID: H4083102A4-2236

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
938.58		37.23		975.81

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.26		1.53		152.79

Transaction ID: H4083102A4-2237

A. Full Name (Last, First, Middle Initial)
SMS DIRECT INC.

Mailing Address
7540 MASON KING COURT MANASSAS VA 20109

City: MANASSAS State: VA Zip Code: 20109

Purpose/Event: Postage

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66052.80		667.20		66720.00

Transaction ID: H4083102A4-2238

A. Full Name (Last, First, Middle Initial)
CAMERON & FAIRFAX INC.

Mailing Address
111 FRANKLIN STREET SUITE 306

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Copywriting

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7425.00		75.00		7500.00

Transaction ID: H4083102A4-2239

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73629.06		743.73		74372.79

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1609.62		16.26		1625.88

Transaction ID: H4083102A4-2240

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

COM

Purpose/Event: Postage

Category/Type

Description: 313-325-325

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.76		23.69		36.45

Transaction ID: H4083102A4-2241

A. Full Name (Last, First, Middle Initial)
CONQUEST COMMUNICATIONS

Mailing Address
2108 W. LABURNUM AVENUE SUITE 350

City: RICHMOND State: VA Zip Code: 23227

COM

Purpose/Event: Phone Banks

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13077.58		7041.78		20119.36

Transaction ID: H4083102A4-2242

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14699.96		7081.73		21781.69

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU/ ROOM 103 315 W. PERSHING ROAD

City: KANSAS CITY | State: MO | Zip Code: 64108-9651

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2243

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8692336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
594.00		6.00		600.00

Transaction ID: H4083102A4-2244

A. Full Name (Last, First, Middle Initial)
THOMAS JUNG MICHAEL

Mailing Address
4229 EAST WEST HWY. BETHESDA MD 20814

City: BETHESDA | State: MD | Zip Code: 20814

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
368.93		198.66		567.59

Transaction ID: H4083102A4-2245

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1157.93		309.66		1467.59

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.75		5.79		16.54

Transaction ID: H4083102A4-2246

A. Full Name (Last, First, Middle Initial)
JESSE BARRON

Mailing Address
409 HUME AVENUE ALEXANDRIA VA 22301

City: ALEXANDRIA State: VA Zip Code: 22301

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.65		28.35		81.00

Transaction ID: H4083102A4-2247

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
309.36		166.58		475.94

Transaction ID: H4083102A4-2248

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
372.76		200.72		573.48

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.32		4.48		12.80

Transaction ID: H4083102A4-2249

A. Full Name (Last, First, Middle Initial)
MICHELLE M. BLIGH

Mailing Address
1500 MASSACHUSETTS NW #722

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
713.93		384.43		1098.36

Transaction ID: H4083102A4-2250

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.92		1.58		4.50

Transaction ID: H4083102A4-2251

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
725.17		390.49		1115.66

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
8398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City	State	Zip Code
MECHANICSVILLE	VA	23116

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.99		14.00		39.99

Transaction ID: H4083102A4-2252

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City	State	Zip Code
PHOENIX	AZ	85062-8825

Purpose/Event: Software (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1335.75		719.25		2055.00

Transaction ID: H4083102A4-2253

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code
WASHINGTON	DC	20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.59		34.78		99.37

Transaction ID: H4083102A4-2254

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1426.33		768.03		2194.36

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event:
Subscriptions/Publications

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.67		13.83		39.50

Transaction ID: H4083102A4-2255

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event:
Office Supplies

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.40		4.53		12.93

Transaction ID: H4083102A4-2256

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City	State	Zip Code
IRVINE	CA	92614

Purpose/Event:
Travel

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.08		7.04		20.10

Transaction ID: H4083102A4-2257

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.13		25.40		72.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
396.00		4.00		400.00

Transaction ID: H4083102A4-2258

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.21		20.57		58.78

Transaction ID: H4083102A4-2259

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.85		7.46		21.31

Transaction ID: H4083102A4-2260

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
448.06		32.03		480.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Salaries

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1020.44		10.31		1030.75

Transaction ID: H4083102A4-2261

A. Full Name (Last, First, Middle Initial)
HETAF H. HAGEZ

Mailing Address
2042 PEACH ORCHARD DR. #318

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Salaries

Description: 311

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1649.43		16.66		1666.09

Transaction ID: H4083102A4-2262

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.63		3.57		10.20

Transaction ID: H4083102A4-2263

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2676.50		30.54		2707.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ALYSSA L. ARCENEAUX

Mailing Address
10597 JOHN AYERS DR. FAIRFAX VA 22032

City: FAIRFAX State: VA Zip Code: 22032

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
487.24		262.36		749.60

Transaction ID: H4083102A4-2264

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.31		41.63		118.94

Transaction ID: H4083102A4-2265

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
606 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.72		19.77		56.49

Transaction ID: H4083102A4-2266

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
601.27		323.76		925.03

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.53		43.37		123.90

Transaction ID: H4083102A4-2267

A. Full Name (Last, First, Middle Initial)
JOANNA K. CRAIN

Mailing Address
P.O. BOX 15741 WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 313-325-325

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.71		188.89		290.60

Transaction ID: H4083102A4-2268

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.88		170.62		487.48

Transaction ID: H4083102A4-2269

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
499.10		402.88		901.98

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MOBY DICK AIRWAYS LTD.

Mailing Address
1420 N STREET NW SUITE 901

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5460.00		2940.00		8400.00

Transaction ID: H4083102A4-2270

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.53		28.28		80.81

Transaction ID: H4083102A4-2271

A. Full Name (Last, First, Middle Initial)
AMY H. PENDERS

Mailing Address
3417 FM 1226N ANSON TX 79501

City: ANSON State: TX Zip Code: 79501

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1174.09		632.20		1806.29

Transaction ID: H4083102A4-2272

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6686.62		3600.48		10287.10

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA Zip Code: 92614

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.05		12.95		37.00

Transaction ID: H4083102A4-2273

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
270.72		145.78		416.50

Transaction ID: H4083102A4-2274

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.20		1.80		180.00

Transaction ID: H4083102A4-2275

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.97		160.53		633.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS3M CENTER BLDG. 225-1 SOUTH - 15

City	State	Zip Code
ST. PAUL	MN	55144-1000

Purpose/Event:
Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
966.55		520.45		1487.00

Transaction ID: H4083102A4-2278

A. Full Name (Last, First, Middle Initial)
NEXTIRA

Mailing Address
21398 NETWORK PLACE CHICAGO IL 606731213

City	State	Zip Code
CHICAGO	IL	60673-1213

Purpose/Event:
Maintenance Equipment

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.87		1.01		2.88

Transaction ID: H4083102A4-2277

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event:
Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.99		42.00		119.99

Transaction ID: H4083102A4-2276

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1046.41		563.46		1609.87

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
277.82		149.60		427.42

Transaction ID: H4083102A4-2279

A. Full Name (Last, First, Middle Initial)
MARK A MEEKS

Mailing Address
2000 HUNTINGTON AVE. #1612

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1005.16		541.24		1546.40

Transaction ID: H4083102A4-2280

A. Full Name (Last, First, Middle Initial)
JAMES P. MOORE

Mailing Address
11103 CAVALIER CT. #10H

City: FAIRFAX State: VA Zip Code: 22030

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.61		1.94		5.55

Transaction ID: H4083102A4-2281

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1286.59		692.78		1979.37

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.80		.97		2.77

Transaction ID: H4083102A4-2282

A. Full Name (Last, First, Middle Initial)
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Production

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12554.10		6759.90		19314.00

Transaction ID: H4083102A4-2283

A. Full Name (Last, First, Middle Initial)
CRIMSON TECH

Mailing Address
33 UPTON DRIVE WILMINGTON MA 01887

City: WILMINGTON State: MA Zip Code: 01887

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.34		9.34		26.68

Transaction ID: H4083102A4-2284

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12573.24		6770.21		19343.45

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.39		42.75		122.14

Transaction ID: H4083102A4-2285

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20652

Purpose/Event: Office Equipment (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.53		25.60		73.13

Transaction ID: H4083102A4-2286

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
696.75		7.04		703.79

Transaction ID: H4083102A4-2287

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
823.67		75.39		899.06

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
448.30		241.40		689.70

Transaction ID: H4083102A4-2288

A. Full Name (Last, First, Middle Initial)
PRISCILLA CARLETON

Mailing Address
862 MARYLAND AVE NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
858.36		462.20		1320.56

Transaction ID: H4083102A4-2289

A. Full Name (Last, First, Middle Initial)
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS/M CENTER BLDG. 225-1 SOUTH - 15

City: ST. PAUL State: MN Zip Code: 55144-1000

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1163.50		626.50		1790.00

Transaction ID: H4083102A4-2290

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2470.16		1330.10		3800.26

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City	State	Zip Code
INDIANAPOLIS	IN	46217

Purpose/Event:
Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.73		55.31		158.04

Transaction ID: H4083102A4-2291

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City	State	Zip Code
VERNON HILLS	IL	60061

Purpose/Event:
Office Equipment (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.35		27.65		79.00

Transaction ID: H4083102A4-2292

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event:
List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
594.00		6.00		600.00

Transaction ID: H4083102A4-2293

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
748.08		88.96		837.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADCREST VA 24551

City: FOREST | State: VA | Zip Code: 24551

Purpose/Event: Postage

Description: 313-335

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 861065.65

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56771.05		14192.76		70963.81

Transaction ID: H4083102A4-2294

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON | State: DC | Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.51		9.43		26.94

Transaction ID: H4083102A4-2295

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON | State: DC | Zip Code: 20003

Purpose/Event: Catering Costs

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
91.00		49.00		140.00

Transaction ID: H4083102A4-2296

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56879.56		14251.19		71130.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City	State	Zip Code
WASHINGTON	DC	20009

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1385.21		745.89		2131.10

Transaction ID: H4083102A4-2297

A. Full Name (Last, First, Middle Initial)
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City	State	Zip Code
TALLAHASSEE	FL	32303

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
760.25		408.36		1169.61

Transaction ID: H4083102A4-2298

A. Full Name (Last, First, Middle Initial)
COVINGTON & BURLING

Mailing Address
1201 PENNSYLVANIA AVE. N.W. WASHINGTON DC 20004-2401

City	State	Zip Code
WASHINGTON	DC	20004-2401

Purpose/Event: Legal Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.41		97.14		277.55

Transaction ID: H4083102A4-2299

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2325.87		1252.39		3578.26

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
578.64		5.84		584.48

Transaction ID: H4083102A4-2300

A. Full Name (Last, First, Middle Initial)
COGENT COMMUNICATIONS INC.

Mailing Address
PO BOX 79121 BALTIMORE MD 21279-0121

City: BALTIMORE State: MD Zip Code: 21279-0121

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.85		3.15		9.00

Transaction ID: H4083102A4-2301

A. Full Name (Last, First, Middle Initial)
ROWNY APPLICATIONS INC

Mailing Address
7555 SPRING LAKE DRIVE BETHESDA MD 20817

City: BETHESDA State: MD Zip Code: 20817

Purpose/Event: Programming

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2437.50		1312.50		3750.00

Transaction ID: H4083102A4-2302

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3021.99		1321.49		4343.48

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.57		5.15		14.72

Transaction ID: H4083102A4-2303

A. Full Name (Last, First, Middle Initial)
RED SEA LLC

Mailing Address
10 G STREET NE SUITE 412

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Adjunct Staff

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1950.00		1050.00		3000.00

Transaction ID: H4083102A4-2304

A. Full Name (Last, First, Middle Initial)
SCOTT R. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Travel

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.60		113.40		324.00

Transaction ID: H4083102A4-2305

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2170.17		1168.55		3338.72

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.05		25.33		72.38

Transaction ID: H4083102A4-2308

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.40		3.60		360.00

Transaction ID: H4083102A4-2307

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD | State: VA | Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.60		.32		.92

Transaction ID: H4083102A4-2308

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
404.05		29.25		433.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.76		4.72		13.48

Transaction ID: H4083102A4-2309

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
8600 SOUTH HARLEM AVENUE ARGO IL 60501 1930

City	State	Zip Code
ARGO	IL	60501-1930

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
430.30		231.70		662.00

Transaction ID: H4083102A4-2310

A. Full Name (Last, First, Middle Initial)
SCOTT A. KOPPLE

Mailing Address
244 S. REYNOLDS ST. #111

City	State	Zip Code
ALEXANDRIA	VA	22304

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.01		14.00		40.01

Transaction ID: H4083102A4-2311

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
465.07		250.42		715.49

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

COM

Purpose/Event: Salaries

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.30		117.55		335.85

Transaction ID: H4083102A4-2312

A. Full Name (Last, First, Middle Initial)
REPROGRAPHIC TECHNOLOGIES INC.

Mailing Address
ATTN ACCOUNTS RECEIVABLE 800 L STREET NW - B1

City: WASHINGTON State: DC Zip Code: 20036

COM

Purpose/Event: Production

Category/Type

Description: 313-325-359

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 22533.51

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.64		150.97		177.61

Transaction ID: H4083102A4-2313

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.83		23.07		65.90

Transaction ID: H4083102A4-2314

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.77		291.59		579.36

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROLLING GREENS INC.

Mailing Address
7155 OLD ALEXANDRIA FERRY RD CLINTON MD 20735

City: CLINTON | State: MD | Zip Code: 20735

Purpose/Event: Maintenance Equipment

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.63		2.50		7.13

Transaction ID: H4083102A4-2315

A. Full Name (Last, First, Middle Initial)
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City: FRANKLIN SPRINGS | State: GA | Zip Code: 30639

Purpose/Event: Parking

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-2316

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST SUITE 320

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: Survey

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6825.00		3675.00		10500.00

Transaction ID: H4083102A4-2317

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6855.63		3691.50		10547.13

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.71		2.00		5.71

Transaction ID: H4083102A4-2318

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
205.72		110.78		316.50

Transaction ID: H4083102A4-2319

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City	State	Zip Code
PITTSBURGH	PA	15264-1617

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.88		82.32		235.20

Transaction ID: H4083102A4-2320

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
362.31		195.10		557.41

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.31		7.70		22.01

Transaction ID: H4083102A4-2321

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.94		15.59		44.53

Transaction ID: H4083102A4-2322

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.10		77.60		221.70

Transaction ID: H4083102A4-2323

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
187.35		100.89		288.24

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
HOCKADAY DONATELLI - CAMPAIGN

Mailing Address
SOLUTIONS 228 S. WASHINGTON ST. #240

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Data Processing

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3250.00		1750.00		5000.00

Transaction ID: H4083102A4-2324

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code
AKRON	OH	44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
650.92		6.58		657.50

Transaction ID: H4083102A4-2325

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
64 AGOSTINO IRVINE CA 92614

City	State	Zip Code
IRVINE	CA	92614

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.59		4.62		13.21

Transaction ID: H4083102A4-2326

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3909.51		1761.20		5670.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CERIDIAN EMPLOYER SERVICES

Mailing Address
PO BOX 10989 NEWARK NJ 07193-0989

City: NEWARK State: NJ Zip Code: 07193-0989

Purpose/Event: Payroll Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
209.81		112.98		322.79

Transaction ID: H4083102A4-2327

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.01		86.70		247.71

Transaction ID: H4083102A4-2328

A. Full Name (Last, First, Middle Initial)
RED OCTOBER PRODUCTIONS

Mailing Address
1133 CONNECTICUT AVENUE NW FLOOR

City: WASHINGTON State: DC Zip Code: 20036

Purpose/Event: Issue Ad Production

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3569.60		1922.10		5491.70

Transaction ID: H4083102A4-2329

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3940.42		2121.78		6062.20

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.22		66.89		191.11

Transaction ID: H4083102A4-2330

A. Full Name (Last, First, Middle Initial)
TIMOTHY ANDREW O'BRIEN

Mailing Address
573 MANVILLE RD. PLEASANTVILLE NY 10570

City	State	Zip Code
PLEASANTVILLE	NY	10570

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.77		4.73		13.50

Transaction ID: H4083102A4-2331

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City	State	Zip Code
VERNON HILLS	IL	60061

Purpose/Event: Office Equipment (Under $1000)

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.42		5.08		14.50

Transaction ID: H4083102A4-2332

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.41		76.70		219.11

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.73		11.70		33.43

Transaction ID: H4083102A4-2333

A. Full Name (Last, First, Middle Initial)
NEW JERSEY DEPT OF TAXATION

Mailing Address
P.O. BOX 308 TRENTON NJ 086250308

City: TRENTON State: NJ Zip Code: 08625-0308

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.00		8.08		23.08

Transaction ID: H4083102A4-2334

A. Full Name (Last, First, Middle Initial)
JOANNA K. CRAIN

Mailing Address
P.O. BOX 15741 WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Salaries

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1725.71		17.43		1743.14

Transaction ID: H4083102A4-2335

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1762.44		37.21		1799.65

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
688.05		6.95		695.00

Transaction ID: H4083102A4-2336

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
6030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.59		21.85		62.44

Transaction ID: H4083102A4-2337

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City: WASHINGTON State: DC Zip Code: 20037

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
623.08		335.50		958.58

Transaction ID: H4083102A4-2338

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1351.70		364.30		1716.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City	State	Zip Code
ROCKVILLE	MD	20652

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.04		81.33		232.37

Transaction ID: H4083102A4-2339

A. Full Name (Last, First, Middle Initial)
PUBLIC OPINION STRATEGIES

Mailing Address
277 SOUTH WASHINGTON ST SUITE 320

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Survey

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6337.50		3412.50		9750.00

Transaction ID: H4083102A4-2340

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code
SPRINGFIELD	VA	22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.72		4.16		11.88

Transaction ID: H4083102A4-2341

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6496.26		3497.99		9994.25

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.50		10.50		30.00

Transaction ID: H4083102A4-2342

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.22		9.28		26.50

Transaction ID: H4083102A4-2343

A. Full Name (Last, First, Middle Initial)
MARK A MEEKS

Mailing Address
2000 HUNTINGTON AVE. #1612

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1005.15		541.24		1546.39

Transaction ID: H4083102A4-2344

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1041.87		561.02		1602.89

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FUNDRAISING FINANCIAL MANAGEMENT

Mailing Address
5015 WEAVER TERRACE NW WASHINGTON DC 20016

City: WASHINGTON State: DC Zip Code: 20016

Purpose/Event: Adjunct Staff

Description: 312

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 96706.28

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4950.00		50.00		5000.00

Transaction ID: H4083102A4-2345

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
DISTRICT OF COLUMBIA DEPT. OF FINANCE & REVENUE

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
165.49		89.11		254.60

Transaction ID: H4083102A4-2346

A. Full Name (Last, First, Middle Initial)
THEODORE S. CHRISTIAN

Mailing Address
759 7TH STREET SE APT. B

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
983.90		529.80		1513.70

Transaction ID: H4083102A4-2347

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6099.39		668.91		6768.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.66		13.28		37.94

Transaction ID: H4083102A4-2348

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

COM

Purpose/Event: Postage

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1493.86		804.38		2298.24

Transaction ID: H4083102A4-2349

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

COM

Purpose/Event: Catering Costs

Category/Type

Description: 313-322

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200145.80

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1561.70		48.30		1610.00

Transaction ID: H4083102A4-2350

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3080.22		865.96		3946.18

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
598.08		322.04		920.12

Transaction ID: H4083102A4-2351

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 591 BREVARD RD

City: ASHEVILLE State: NC Zip Code: 28610

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2352

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 430 WEST STATE HIGHWAY #6

City: WACO State: TX Zip Code: 76702-9998

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2353

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
988.08		532.04		1520.12

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.23		2.82		8.05

Transaction ID: H4083102A4-2354

A. Full Name (Last, First, Middle Initial)
776 CLUB

Mailing Address
755 HANK AARON DRIVE ATLANTA GA 30315

City: ATLANTA State: GA Zip Code: 30315

Purpose/Event: Catering Costs

Category/Type: COM

Description: 313-325-325

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.50		617.50		950.00

Transaction ID: H4083102A4-2355

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.90		71.02		202.92

Transaction ID: H4083102A4-2356

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
469.63		691.34		1160.97

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AMY L. SHIREY

Mailing Address
P.O. BOX 634 FRANKLIN SPRINGS GA 30639

City: FRANKLIN SPRINGS | State: GA | Zip Code: 30639

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-2357

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 900 BRENTWOOD ROAD NE

City: WASHINGTON | State: DC | Zip Code: 20066-7204

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2358

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City: VERNON HILLS | State: IL | Zip Code: 60061

Purpose/Event: Office Equipment (Under $1000)

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.49		7.81		22.30

Transaction ID: H4083102A4-2359

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.49		126.81		362.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.27		6.07		17.34

Transaction ID: H4083102A4-2360

A. Full Name (Last, First, Middle Initial)
CINGULAR WIRELESS

Mailing Address
ACCT 904393613 P.O. BOX 9681

City: NEW HAVEN State: CT Zip Code: 06536-0681

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.65		23.51		67.16

Transaction ID: H4083102A4-2361

A. Full Name (Last, First, Middle Initial)
CAREY SCOTT & DOUGLAS PLLC

Mailing Address
1701 BANK ONE CENTER 707 VIRGINIA STREET EAST

City: CHARLESTON State: WV Zip Code: 25301

Purpose/Event: Legal Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.87		33.31		95.18

Transaction ID: H4083102A4-2362

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
116.79		62.89		179.68

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.94		15.58		44.52

Transaction ID: H4083102A4-2363

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.83		16.07		45.90

Transaction ID: H4083102A4-2364

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.25		15.75		45.00

Transaction ID: H4083102A4-2365

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.02		47.40		135.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER | State: CO | Zip Code: 80274-6753

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
448.75		241.64		690.39

Transaction ID: H4083102A4-2368

A. Full Name (Last, First, Middle Initial)
KEELEN COMMUNICATIONS INC

Mailing Address
815 SLATERS LANE ALEXANDRIA VA 22314

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6500.00		3500.00		10000.00

Transaction ID: H4083102A4-2367

A. Full Name (Last, First, Middle Initial)
LOCKHEED MARTIN

Mailing Address
1725 JEFFERSON DAVIS HWY/CRYSTAL SQUARE 2

City: ARLINGTON | State: VA | Zip Code: 22202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
265.85		143.15		409.00

Transaction ID: H4083102A4-2368

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7214.60		3884.79		11099.39

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #8

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
402.50		216.73		619.23

Transaction ID: H4083102A4-2369

A. Full Name (Last, First, Middle Initial)
INSIGHT DIRECT INC.

Mailing Address
P.O. BOX 78825 PHOENIX AZ 85062-8825

City: PHOENIX State: AZ Zip Code: 85062-8825

Purpose/Event: Software (Under $1000)

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
427.70		230.30		658.00

Transaction ID: H4083102A4-2370

A. Full Name (Last, First, Middle Initial)
ANDREW B. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-72.59		-39.08		-111.67

Transaction ID: H4083102A4-2371

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
757.61		407.95		1165.56

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE CONVENTION STORE INC.

Mailing Address
2981 SOLOMONS ISLAND RD/EDGEWATER MD 21037

City	State	Zip Code	
EDGEWATER	MD	21037	COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.83		127.52		364.35

Transaction ID: H4083102A4-2372

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code	
AKRON	OH	44333	COM

Purpose/Event: Phone Banks

Category/Type

Description: 312-309-302-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 562306.27

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1124.12		21358.22		22482.34

Transaction ID: H4083102A4-2373

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City	State	Zip Code	
ARLINGTON	VA	22206	COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
742.50		7.50		750.00

Transaction ID: H4083102A4-2374

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2103.45		21493.24		23596.69

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROLLING GREENS INC.

Mailing Address
7155 OLD ALEXANDRIA FERRY RD CLINTON MD 20735

City: CLINTON | State: MD | Zip Code: 20735

Purpose/Event: Maintenance Equipment

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
80.60		43.40		124.00

Transaction ID: H4083102A4-2375

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON | State: OH | Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-310

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2237.72		42516.61		44754.33

Transaction ID: H4083102A4-2376

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD | State: MD | Zip Code: 21012

Purpose/Event: Travel

Description: 010

Category/Type: COM

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.34		26.57		75.91

Transaction ID: H4083102A4-2377

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2367.66		42586.58		44954.24

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THOMAS L. KISE

Mailing Address
639 E. STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
687.32		370.10		1057.42

Transaction ID: H4083102A4-2378

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City: MECHANICSVILLE State: VA Zip Code: 23116

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1230.06		662.34		1892.40

Transaction ID: H4083102A4-2379

A. Full Name (Last, First, Middle Initial)
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City: ALEXANDRIA State: VA Zip Code: 22303

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1737.11		935.37		2672.48

Transaction ID: H4083102A4-2380

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3654.49		1967.81		5622.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4959.51		2670.50		7630.01

Transaction ID: H4083102A4-2381

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1586.96		854.51		2441.47

Transaction ID: H4083102A4-2382

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
9030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
632.12		340.38		972.50

Transaction ID: H4083102A4-2383

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7178.59		3865.39		11043.98

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KARRIE L. HARRIS

Mailing Address
2530A S. ARLINGTON MILL DR ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.80		4.20		12.00

Transaction ID: H4083102A4-2384

A. Full Name (Last, First, Middle Initial)
MCNALLY TEMPLE ASSOCIATES INC

Mailing Address
1817 CAPITOL AVENUE SUITE A

City: SACRAMENTO State: CA Zip Code: 95814

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.50		87.50		250.00

Transaction ID: H4083102A4-2385

A. Full Name (Last, First, Middle Initial)
KARRIE L. HARRIS

Mailing Address
2530A S. ARLINGTON MILL DR ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
933.64		502.73		1436.37

Transaction ID: H4083102A4-2386

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1103.94		594.43		1698.37

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 5433 WEST SLIGH AVE.

City: TAMPA State: FL Zip Code: 33614

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-2387

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
8600 SOUTH HARLEM AVENUEARGO IL 60501 1930

City: ARGO State: IL Zip Code: 60501-1930

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
302.90		163.10		466.00

Transaction ID: H4083102A4-2388

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Parking

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-2389

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
426.40		229.60		656.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205

City: DALLAS State: TX Zip Code: 75205

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.22		34.58		98.80

Transaction ID: H4083102A4-2390

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NWSUITE 200

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
315.90		170.10		486.00

Transaction ID: H4083102A4-2391

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
623 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.51		18.05		51.56

Transaction ID: H4083102A4-2392

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
413.63		222.73		636.36

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SMITH & HARROFF

Mailing Address
99 CANAL CENTER PLAZA SUITE 200

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
975.00		525.00		1500.00

Transaction ID: H4083102A4-2393

A. Full Name (Last, First, Middle Initial)
JOE NICK WYNN

Mailing Address
8923 RIVERDALE RD. LANHAM MD 20737

City: LANHAM State: MD Zip Code: 20737

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.01		35.55		101.56

Transaction ID: H4083102A4-2394

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3067.55		30.99		3098.54

Transaction ID: H4083102A4-2395

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4108.56		591.54		4700.10

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City: FAIRFAX State: VA Zip Code: 22031

Purpose/Event: Programming

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2477.81		1334.21		3812.02

Transaction ID: H4083102A4-2398

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.28		52.92		151.20

Transaction ID: H4083102A4-2397

A. Full Name (Last, First, Middle Initial)
JERRY S. MORGAN

Mailing Address
10 BRIDGEOVER TUNKHANNOCK PA 18657

City: TUNKHANNOCK State: PA Zip Code: 18657

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1444.44		777.77		2222.21

Transaction ID: H4083102A4-2396

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4020.53		2164.90		6185.43

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.81		57.51		164.32

Transaction ID: H4083102A4-2399

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.84		26.84		76.68

Transaction ID: H4083102A4-2400

A. Full Name (Last, First, Middle Initial)
UPGRADE FILMS LLC

Mailing Address
1023 31ST STREET NW 4TH FLOOR

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Issue Ad Production

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5527.45		2976.32		8503.77

Transaction ID: H4083102A4-2401

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5684.10		3060.67		8744.77

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
EPICOR SOFTWARE CORPORATION

Mailing Address
CUST#81874 DEPARTMENT 1547

City: LOS ANGELES State: CA Zip Code: 90084-1547

Purpose/Event: Maintenance Equipment

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
585.00		315.00		900.00

Transaction ID: H4083102A4-2402

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 99 S. WALNUT STREET

City: YOUNGSTOWN State: OH Zip Code: 44501-9998

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2403

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City: MECHANICSVILLE State: VA Zip Code: 23116

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.14		95.38		272.52

Transaction ID: H4083102A4-2404

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
957.14		515.38		1472.52

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.32		9.86		28.18

Transaction ID: H4083102A4-2405

A. Full Name (Last, First, Middle Initial)
THEODORE S. CHRISTIAN

Mailing Address
758 7TH STREET SE APT. B

City: WASHINGTON State: DC Zip Code: 20003

COM

Purpose/Event: Salaries

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
983.90		529.80		1513.70

Transaction ID: H4083102A4-2406

A. Full Name (Last, First, Middle Initial)
HVAC PRECISION SERVICES INC.

Mailing Address
7610 LINDBERGH DRIVE GAITHERSBURG MD 20879

City: GAITHERSBURG State: MD Zip Code: 20879

COM

Purpose/Event: Maintenance Equipment

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
127.24		68.51		195.75

Transaction ID: H4083102A4-2407

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1129.46		608.17		1737.63

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.31		3.94		11.25

Transaction ID: H4083102A4-2408

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.58		60.62		173.20

Transaction ID: H4083102A4-2409

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION, BOX 1411

City: RICHMOND State: VA Zip Code: 23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.93		90.42		258.35

Transaction ID: H4083102A4-2410

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.82		154.98		442.80

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.67		34.83		99.50

Transaction ID: H4083102A4-2411

A. Full Name (Last, First, Middle Initial)
ELIZABETH A. FRIGOLA

Mailing Address
2228 HALL PLACE WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
717.04		386.10		1103.14

Transaction ID: H4083102A4-2412

A. Full Name (Last, First, Middle Initial)
MARK L. JOHNSON

Mailing Address
109 S. ABERDEEN ST. ARLINGTON VA 22204

City: ARLINGTON State: VA Zip Code: 22204

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
675.80		363.89		1039.69

Transaction ID: H4083102A4-2413

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1457.51		784.82		2242.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEVENS REED CURCIO & CO.

Mailing Address
305 CAMERON STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Issue Ad Production

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2293.85		1235.15		3529.00

Transaction ID: H4083102A4-2414

A. Full Name (Last, First, Middle Initial)
HOON DESIGNS LLC

Mailing Address
2800 SHIRLINGTON RD SUITE 920

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Printing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-2415

A. Full Name (Last, First, Middle Initial)
JOHN F. HISHTA

Mailing Address
7712 ISLAND CREEK CT. ALEXANDRIA VA 22315

City: ALEXANDRIA State: VA Zip Code: 22315

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.45		19.63		56.08

Transaction ID: H4083102A4-2416

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2429.30		1255.78		3685.08

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061

City	State	Zip Code
VERNON HILLS	IL	60061

Purpose/Event:
Office Equipment (Under $1000)

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.65		7.35		21.00

Transaction ID: H4083102A4-2417

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City	State	Zip Code
ARLINGTON	VA	22207

Purpose/Event:
Salaries

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
720.10		387.74		1107.84

Transaction ID: H4083102A4-2418

A. Full Name (Last, First, Middle Initial)
SEAN M. McALLISTER

Mailing Address
644 MASSACHUSETTS NE #306

City	State	Zip Code
WASHINGTON	DC	20002

Purpose/Event:
Salaries

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
380.48		204.87		585.35

Transaction ID: H4083102A4-2419

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1114.23		599.96		1714.19

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.75		5.25		15.00

Transaction ID: H4083102A4-2420

A. Full Name (Last, First, Middle Initial)
ILLINOIS DEPT. OF REVENUE

Mailing Address
P.O. BOX 19030 SPRINGFIELD IL 627949030

City: SPRINGFIELD State: IL Zip Code: 62794-9030

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.50		28.27		80.77

Transaction ID: H4083102A4-2421

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3552.49		67497.24		71049.73

Transaction ID: H4083102A4-2422

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3614.74		67530.76		71145.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
8030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20652

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.32		35.17		100.49

Transaction ID: H4083102A4-2423

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 313-325-324

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20862.77

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.45		6.40		9.85

Transaction ID: H4083102A4-2424

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
111.60		60.10		171.70

Transaction ID: H4083102A4-2425

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
180.37		101.67		282.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.33		36.26		103.59

Transaction ID: H4083102A4-2426

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.68		25.14		71.82

Transaction ID: H4083102A4-2427

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.33		26.56		75.89

Transaction ID: H4083102A4-2428

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.34		87.96		251.30

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE TROVER SHOP

Mailing Address
221 PENNSYLVANNIA AVE S.EWASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.24		15.21		43.45

Transaction ID: H4083102A4-2429

A. Full Name (Last, First, Middle Initial)
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City	State	Zip Code
FAIRFAX	VA	22031

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.47		23.94		68.41

Transaction ID: H4083102A4-2430

A. Full Name (Last, First, Middle Initial)
CONGRESSIONAL LIQUORS

Mailing Address
404 1ST STREET SE WASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.03		19.94		56.97

Transaction ID: H4083102A4-2431

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.74		59.09		168.83

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
AT&T WIRELESS SERVICES

Mailing Address
ACCESSORY PROGRAM 5380 CAPITAL COURT

City: RENO State: NV Zip Code: 89502

Purpose/Event: Office Equipment (Under $1000)

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.45		4.55		13.00

Transaction ID: H4083102A4-2432

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 1111 E. 5TH STREET

City: DAYTON State: OH Zip Code: 45401-9621

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2433

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVE SERVICES

City: ATLANTA State: GA Zip Code: 30348-5522

Purpose/Event: Production

Description: 313-322

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200145.80

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.46		1.04		34.50

Transaction ID: H4083102A4-2434

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
236.91		110.59		347.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.43		39.00		111.43

Transaction ID: H4083102A4-2435

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 3030 NW EXPRESSWAY

City: OKLAHOMA CITY | State: OK | Zip Code: 73158-9651

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2436

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON | State: OH | Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 562306.27

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2823.41		53644.89		56468.30

Transaction ID: H4083102A4-2437

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3090.84		53788.89		56879.73

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THOMAS L. KISE

Mailing Address
639 E. STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Parking

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
76.05		40.95		117.00

Transaction ID: H4083102A4-2438

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
360.10		193.90		554.00

Transaction ID: H4083102A4-2439

A. Full Name (Last, First, Middle Initial)
JERRY S. MORGAN

Mailing Address
10 BRIDGEOVER TUNKHANNOCK PA 18657

City: TUNKHANNOCK State: PA Zip Code: 18657

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1444.42		777.77		2222.19

Transaction ID: H4083102A4-2440

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1880.57		1012.62		2893.19

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
COGENT COMMUNICATIONS INC.

Mailing Address
PO BOX 79121 BALTIMORE MD 21279-0121

City: BALTIMORE State: MD Zip Code: 21279-0121

Purpose/Event: Subscriptions/Publications

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
142.35		76.65		219.00

Transaction ID: H4083102A4-2441

A. Full Name (Last, First, Middle Initial)
STEVENS REED CURCIO & CO.

Mailing Address
305 CAMERON STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Issue Ad Production

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 06 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2628.60		1415.40		4044.00

Transaction ID: H4083102A4-2442

A. Full Name (Last, First, Middle Initial)
D.C. TREASURER

Mailing Address
OFFICE OF TAX AND REVENUE P.O. BOX 679

City: WASHINGTON State: DC Zip Code: 20044

Purpose/Event: Tax Sales

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.08		8.66		24.74

Transaction ID: H4083102A4-2443

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2787.03		1500.71		4287.74

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code	
AKRON	OH	44333	COM

Purpose/Event: Phone Banks
Category/Type
Description: 312-309-302-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 562306.27

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2317.50		44032.55		46350.05

Transaction ID: H4083102A4-2444

A. Full Name (Last, First, Middle Initial)
USA DIRECT INC.

Mailing Address
2901 BLACKBRIDGE ROAD YORK PA 17402

City	State	Zip Code	
YORK	PA	17402	COM

Purpose/Event: Printing
Category/Type
Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9816.62		99.16		9915.78

Transaction ID: H4083102A4-2445

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City	State	Zip Code	
WASHINGTON	DC	20036	COM

Purpose/Event: Travel
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
406.25		218.75		625.00

Transaction ID: H4083102A4-2446

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12540.37		44350.46		56890.83

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SCOTT K. DOUGLAS

Mailing Address
5923 BERKSHIRE CT. ALEXANDRIA VA 22303

City	State	Zip Code	
ALEXANDRIA	VA	22303	COM

Purpose/Event: Travel
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
429.32		231.18		660.50

Transaction ID: H4083102A4-2447

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 200 2ND ST.

City	State	Zip Code	
ROYAL OAK	MI	48068	COM

Purpose/Event: Postal Permits
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2448

A. Full Name (Last, First, Middle Initial)
AMERICAN VIEWPOINT INC.

Mailing Address
300 NORTH LEE STREET SUITE 400

City	State	Zip Code	
ALEXANDRIA	VA	22314	COM

Purpose/Event: Survey
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4875.00		2625.00		7500.00

Transaction ID: H4083102A4-2449

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5499.32		2961.18		8460.50

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code	
FALLS CHURCH	VA	22043	COM

Purpose/Event: Data Processing
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-2450

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code	
SPRINGFIELD	VA	22153	COM

Purpose/Event: Office Supplies
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.78		7.42		21.20

Transaction ID: H4083102A4-2451

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code	
CRESSKILL	NJ	07626	COM

Purpose/Event: List Acquisition
Category/Type
Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8092336.32

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
651.80		6.58		658.38

Transaction ID: H4083102A4-2452

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
714.33		40.25		754.58

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
6092336.32

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
443.96		4.48		448.44

Transaction ID: H4083102A4-2453

A. Full Name (Last, First, Middle Initial)
KINKO'S INC.

Mailing Address
CUSTOMER ADMINISTRATIVESERVICES

City: ATLANTA State: GA Zip Code: 30348-5522

COM

Purpose/Event:
Production

Category/Type

Description: 313-321

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
65913.27

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.15		42.23		70.38

Transaction ID: H4083102A4-2454

A. Full Name (Last, First, Middle Initial)
PENNSYLVANIA DEPT. OF REVENUE

Mailing Address
DEPT. 280903 HARRISBURG PA 171280903

City: HARRISBURG State: PA Zip Code: 17128-0903

COM

Purpose/Event:
Salaries

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.72		46.15		131.87

Transaction ID: H4083102A4-2455

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
557.83		92.86		650.69

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.36		47.04		134.40

Transaction ID: H4083102A4-2458

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.00		2.00		200.00

Transaction ID: H4083102A4-2457

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code
AKRON	OH	44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2475.00		25.00		2500.00

Transaction ID: H4083102A4-2458

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2760.36		74.04		2834.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1765.57		950.69		2716.26

Transaction ID: H4083102A4-2459

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
446.87		240.63		687.50

Transaction ID: H4083102A4-2460

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.64		45.58		130.22

Transaction ID: H4083102A4-2461

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2297.08		1236.90		3533.98

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.67		34.83		99.50

Transaction ID: H4083102A4-2462

A. Full Name (Last, First, Middle Initial)
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #8

City: WASHINGTON State: DC Zip Code: 20008

Purpose/Event: Printing

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.67		131.75		376.42

Transaction ID: H4083102A4-2463

A. Full Name (Last, First, Middle Initial)
BASELICE & ASSOCIATES INC.

Mailing Address
4131 SPICEWOOD SPRINGS ROAD AUSTIN TX 78759

City: AUSTIN State: TX Zip Code: 78759

Purpose/Event: Survey

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5463.25		2941.75		8405.00

Transaction ID: H4083102A4-2464

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5772.59		3108.33		8880.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.00		2.00		200.00

Transaction ID: H4083102A4-2465

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.82		3.67		10.49

Transaction ID: H4083102A4-2466

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 802810084

City: DENVER State: CO Zip Code: 80281-0084

Purpose/Event: Insurance

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3808.69		2049.76		5858.45

Transaction ID: H4083102A4-2467

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4011.51		2055.43		6066.94

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City: BALTIMORE State: MD Zip Code: 21297-1464

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7252.50		3905.20		11157.70

Transaction ID: H4083102A4-2468

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.82		3.13		8.95

Transaction ID: H4083102A4-2469

A. Full Name (Last, First, Middle Initial)
ADAM L. TEMPLE

Mailing Address
630 11TH ST. NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.00		7.00		20.00

Transaction ID: H4083102A4-2470

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7271.32		3915.33		11186.65

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.88		8.01		22.89

Transaction ID: H4083102A4-2471

A. Full Name (Last, First, Middle Initial)
SOUTHWEST PUBLISHING & MAILING

Mailing Address
2600 NW TOPEKA BLVD. ATTN: LEE GEARY

City: TOPEKA State: KS Zip Code: 66617

Purpose/Event: Postage

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.35		.85		85.20

Transaction ID: H4083102A4-2472

A. Full Name (Last, First, Middle Initial)
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 631367

City: BALTIMORE State: MD Zip Code: 21263-1367

Purpose/Event: Programming

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.45		88.55		253.00

Transaction ID: H4083102A4-2473

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.68		97.41		361.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JONATHAN B. POE

Mailing Address
3884 GRAND AVENUE SHADYSIDE OH 43947

City: SHADYSIDE State: OH Zip Code: 43947

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.35		13.65		39.00

Transaction ID: H4083102A4-2474

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.40		5.60		16.00

Transaction ID: H4083102A4-2475

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU P.O. BOX 18996

City: DES MOINES State: IA Zip Code: 50318-9652

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2476

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.75		124.25		355.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
569.25		5.75		575.00

Transaction ID: H4083102A4-2477

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
883.28		475.61		1358.89

Transaction ID: H4083102A4-2478

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
9030 CALIFORNIA CIRCLE #303

City: ROCKVILLE State: MD Zip Code: 20852

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.96		54.90		156.86

Transaction ID: H4083102A4-2479

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1554.49		536.26		2090.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RECALL TOTAL INFORMATION MANAGEMENT

Mailing Address
1501 CABIN BRANCH DRIVE LANDOVER MD 20785

City	State	Zip Code	
LANDOVER	MD	20785	COM

Purpose/Event:
Remodeling/Moving

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
864.82		465.68		1330.50

Transaction ID: H4083102A4-2480

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City	State	Zip Code	
SPRINGFIELD	VA	22153	COM

Purpose/Event:
Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.36		9.89		28.25

Transaction ID: H4083102A4-2481

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code	
FALLS CHURCH	VA	22043	COM

Purpose/Event:
Data Processing

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8092336.32

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.72		1.00		99.72

Transaction ID: H4083102A4-2482

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
981.90		476.57		1458.47

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-2483

A. Full Name (Last, First, Middle Initial)
CAPTARIS MEDIALINQ SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City: SAN FRANCISCO State: CA Zip Code: 94107

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
103.77		55.87		159.64

Transaction ID: H4083102A4-2484

A. Full Name (Last, First, Middle Initial)
REAL TIME IMAGE INC

Mailing Address
1111 BAYHILL DRIVE SUITE 290

City: SAN BRUNO State: CA Zip Code: 94066

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
468.98		252.52		721.48

Transaction ID: H4083102A4-2485

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
579.20		311.87		891.07

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS3M CENTER BLDG. 225-1 SOUTH - 15

City	State	Zip Code	Category/Type
ST. PAUL	MN	55144-1000	COM

Purpose/Event:
Travel

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
498.87		268.63		767.50

Transaction ID: H4083102A4-2486

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code	Category/Type
CRESSKILL	NJ	07626	COM

Purpose/Event:
List Acquisition

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8092336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
927.38		9.37		936.75

Transaction ID: H4083102A4-2487

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code	Category/Type
FALLS CHURCH	VA	22043	COM

Purpose/Event:
Data Processing

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8092336.32

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-2488

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1525.25		279.00		1804.25

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL BLYTH

Mailing Address
3073 S. BUCHANAN ST. C2 ARLINGTON VA 22206

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.22		39.96		114.18

Transaction ID: H4083102A4-2489

A. Full Name (Last, First, Middle Initial)
CENTRAL DELIVERY SERVICE

Mailing Address
CALLER SERVICE #105100 ACCT 51-38689

City: TUCKER State: GA Zip Code: 30085-5100

Purpose/Event: Delivery Service

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.12		2.76		7.88

Transaction ID: H4083102A4-2490

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.06		27.50		78.56

Transaction ID: H4083102A4-2491

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.40		70.22		200.62

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FOCUS DIRECT

Mailing Address
9707 BROADWAY SAN ANTONIO TX 78217

City: SAN ANTONIO State: TX Zip Code: 78217

Purpose/Event: Printing

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
221.35		2.24		223.59

Transaction ID: H4083102A4-2492

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 313-322

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200145.60

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.79		6.67		222.46

Transaction ID: H4083102A4-2493

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.80		1.20		120.00

Transaction ID: H4083102A4-2494

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
555.94		10.11		566.05

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-6753

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1015.58		546.85		1562.43

Transaction ID: H4083102A4-2495

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
577.69		311.06		888.75

Transaction ID: H4083102A4-2496

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2900 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
371.25		3.75		375.00

Transaction ID: H4083102A4-2497

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1964.52		861.66		2826.18

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
918.66		494.67		1413.33

Transaction ID: H4083102A4-2498

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.83		36.52		104.35

Transaction ID: H4083102A4-2499

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City: WASHINGTON State: DC Zip Code: 20037

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.39		154.75		442.14

Transaction ID: H4083102A4-2500

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1273.88		685.94		1959.82

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: List Acquisition

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16250.00		8750.00		25000.00

Transaction ID: H4083102A4-2501

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.32		78.79		225.11

Transaction ID: H4083102A4-2502

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
245.70		132.30		378.00

Transaction ID: H4083102A4-2503

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16642.02		8961.09		25603.11

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAREFREE LASER COMPANY

Mailing Address
2800 DORR AVENUE SUITE N

City: FAIRFAX State: VA Zip Code: 22031

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
243.75		131.25		375.00

Transaction ID: H4083102A4-2504

A. Full Name (Last, First, Middle Initial)
DCDOES

Mailing Address
P.O. BOX 1582 WASHINGTON DC 20013

City: WASHINGTON State: DC Zip Code: 20013

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.16		7.62		21.78

Transaction ID: H4083102A4-2505

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
215.04		115.79		330.83

Transaction ID: H4083102A4-2506

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
472.95		254.66		727.61

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

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267.66		144.12		411.78

Transaction ID: H4083102A4-2507

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 802810084

City: DENVER State: CO Zip Code: 80281-0084

Purpose/Event: Insurance

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7584.43		4083.92		11668.35

Transaction ID: H4083102A4-2508

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
495.00		5.00		500.00

Transaction ID: H4083102A4-2509

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8347.09		4233.04		12580.13

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
APOLLO EXPRESS COURIER

Mailing Address
8280 GREENSBORO DR SUITE 820 MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Delivery Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.29		17.38		49.67

Transaction ID: H4083102A4-2510

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.92		7.50		21.42

Transaction ID: H4083102A4-2511

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-2512

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.41		27.68		79.09

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KARRIE L.HARRIS

Mailing Address
2530A S. ARLINGTON MILL DRARLINGTON VA 22206

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
933.63		502.73		1436.36

Transaction ID: H4083102A4-2513

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH | State: PA | Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.30		1.78		5.08

Transaction ID: H4083102A4-2514

A. Full Name (Last, First, Middle Initial)
JOSEPH W. RACHINSKY

Mailing Address
1201 BRADDOCK PLACE APT. 505

City: ALEXANDRIA | State: VA | Zip Code: 22314

Purpose/Event: Travel

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
668.84		6.76		675.60

Transaction ID: H4083102A4-2515

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1605.77		511.27		2117.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event:
Phone Banks

Category/Type: COM

Description: 312-000-000-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 5102435.68

Date: 06 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337211.93		10429.24		347641.17

Transaction ID: H4083102A4-2516

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION, BOX 1411

City	State	Zip Code
RICHMOND	VA	23212

Purpose/Event:
Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
572.32		308.17		880.49

Transaction ID: H4083102A4-2517

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City	State	Zip Code
ARNOLD	MD	21012

Purpose/Event:
Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.92		1.58		4.50

Transaction ID: H4083102A4-2518

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
337787.17		10738.99		348526.16

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
178.54		96.13		274.67

Transaction ID: H4083102A4-2519

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Telephone Long Distance

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-251.71		-135.54		-387.25

Transaction ID: H4083102A4-2520

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City: INDIANAPOLIS State: IN Zip Code: 46217

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
646.49		348.11		994.60

Transaction ID: H4083102A4-2521

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
573.32		308.70		882.02

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 — 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City	State	Zip Code
CHICAGO	IL	60657

Purpose/Event:
Telephone Service

Description: 010

COM
Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.59		26.16		74.75

Transaction ID: H4083102A4-2522

A. Full Name (Last, First, Middle Initial)
ADVANCED MAILING SERVICES

Mailing Address
14970 FARM CREEK DRIVE WOODBRIDGE VA 22191

City	State	Zip Code
WOODBRIDGE	VA	22191

Purpose/Event:
Postage

Description: 311

COM
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
8082336.32

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19018.19		192.10		19210.29

Transaction ID: H4083102A4-2523

A. Full Name (Last, First, Middle Initial)
775 CLUB

Mailing Address
755 HANK AARON DRIVE ATLANTA GA 30315

City	State	Zip Code
ATLANTA	GA	30315

Purpose/Event:
Catering Costs

Description: 313-325-325

COM
Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
11752.17

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.93		51.87		79.80

Transaction ID: H4083102A4-2524

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19094.71		270.13		19364.84

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
163.65		1.65		165.30

Transaction ID: H4083102A4-2525

A. Full Name (Last, First, Middle Initial)
CAPTARIS MEDIALINQ SERVICES GROUP

Mailing Address
274 BRANNAN STREET 6TH FLOOR

City: SAN FRANCISCO State: CA Zip Code: 94107

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
225.54		121.44		346.98

Transaction ID: H4083102A4-2526

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.78		42.96		122.74

Transaction ID: H4083102A4-2527

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
468.97		166.05		635.02

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 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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.80		11.20		32.00

Transaction ID: H4083102A4-2528

A. Full Name (Last, First, Middle Initial)
JESSE BARRON

Mailing Address
409 HUME AVENUE ALEXANDRIA VA 22301

City: ALEXANDRIA State: VA Zip Code: 22301

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
576.75		310.56		887.31

Transaction ID: H4083102A4-2529

A. Full Name (Last, First, Middle Initial)
JERRY S. MORGAN

Mailing Address
10 BRIDGEOVER TUNKHANNOCK PA 18657

City: TUNKHANNOCK State: PA Zip Code: 18657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.58		37.46		107.02

Transaction ID: H4083102A4-2530

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
667.11		359.22		1026.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2760.20		1486.26		4246.46

Transaction ID: H4083102A4-2531

A. Full Name (Last, First, Middle Initial)
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Production

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12008.80		6466.27		18475.07

Transaction ID: H4083102A4-2532

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-2533

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14817.75		7978.78		22796.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5806.31		110319.95		116126.26

Transaction ID: H4083102A4-2534

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.45		4.55		13.00

Transaction ID: H4083102A4-2535

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.50		66.50		190.00

Transaction ID: H4083102A4-2536

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5938.26		110391.00		116329.26

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 631367

City: BALTIMORE State: MD Zip Code: 21263-1367

COM

Purpose/Event: Programming

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2860.00		1540.00		4400.00

Transaction ID: H4083102A4-2537

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.71		23.54		67.25

Transaction ID: H4083102A4-2538

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.17		17.33		49.50

Transaction ID: H4083102A4-2539

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2935.88		1580.87		4516.75

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
TARGETED CREATIVE

Mailing Address
COMMUNICATIONS INC. 1000 DUKE STREET

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Production

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7830.89		4216.64		12047.53

Transaction ID: H4083102A4-2540

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614

City: IRVINE State: CA Zip Code: 92614

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.90		4.25		12.15

Transaction ID: H4083102A4-2541

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-2542

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7936.29		4273.39		12209.68

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City: KING OF PRUSSIA State: PA Zip Code: 19406

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.60		15.40		44.00

Transaction ID: H4083102A4-2543

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER T. PARANA

Mailing Address
1823 JUDICIAL WAY CROFTON MD 21114

City: CROFTON State: MD Zip Code: 21114

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
837.33		450.87		1288.20

Transaction ID: H4083102A4-2544

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1682.78		17.00		1699.78

Transaction ID: H4083102A4-2545

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2548.71		483.27		3031.98

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEWS CORPORATION

Mailing Address
444 NORTH CAPITOL STREETSUITE 740

City: WASHINGTON | State: DC | Zip Code: 20001

Purpose/Event: LA CATERING INKIND

Category/Type: COM

Description: 313-325-324

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20862.77

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.00		1600.00		1600.00

Transaction ID: H4083102A4-2546

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City: ARLINGTON | State: VA | Zip Code: 22206

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-2547

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #B1

City: WASHINGTON | State: DC | Zip Code: 20002

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
852.57		459.08		1311.65

Transaction ID: H4083102A4-2548

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
857.77		2061.88		2919.65

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
816.75		8.25		825.00

Transaction ID: H4083102A4-2549

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
.93		.50		1.43

Transaction ID: H4083102A4-2550

A. Full Name (Last, First, Middle Initial)
HYATT REGENCY CRYSTAL CITY

Mailing Address
P.O. BOX 3076 MERRIFIELD VA 22116-3076

City: MERRIFIELD State: VA Zip Code: 22116-3076

Purpose/Event: Production

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2512.25		1352.75		3865.00

Transaction ID: H4083102A4-2551

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3329.93		1361.50		4691.43

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
J.W. ELLIS COMPANY

Mailing Address
8430 22ND ST. NORTH ARLINGTON VA 22205

City: ARLINGTON State: VA Zip Code: 22205

Purpose/Event: Adjunct Staff

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
812.50		437.50		1250.00

Transaction ID: H4083102A4-2552

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8692336.32

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.01		.99		99.00

Transaction ID: H4083102A4-2553

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Parking

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.20		2.80		8.00

Transaction ID: H4083102A4-2554

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
915.71		441.29		1357.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City: MECHANICSVILLE State: VA Zip Code: 23116

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.33		26.57		75.90

Transaction ID: H4083102A4-2555

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
108.44		58.39		166.83

Transaction ID: H4083102A4-2556

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.00		14.00		40.00

Transaction ID: H4083102A4-2557

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
183.77		98.96		282.73

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
THE HONORABLE JIM MCCRERY

Mailing Address
2104 RHOB WASHINGTON DC 20515

City: WASHINGTON State: DC Zip Code: 20515

Purpose/Event: Travel

Category/Type: COM

Description: 313-322

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 200145.60

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1614.08		49.92		1664.00

Transaction ID: H4083102A4-2558

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.97		27.98		79.95

Transaction ID: H4083102A4-2559

A. Full Name (Last, First, Middle Initial)
LORI MARTIN

Mailing Address
602 N. IMBODEN ST. #403

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
710.59		382.63		1093.22

Transaction ID: H4083102A4-2560

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2376.64		460.53		2837.17

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.99		4.31		12.30

Transaction ID: H4083102A4-2561

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-546.32		-294.18		-840.50

Transaction ID: H4083102A4-2562

A. Full Name (Last, First, Middle Initial)
MICHAEL L. McELWAIN

Mailing Address
5404 CHIEFTAIN CIRCLE ALEXANDRIA VA 22312

City: ALEXANDRIA State: VA Zip Code: 22312

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
501.46		270.01		771.47

Transaction ID: H4083102A4-2563

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-36.87		-19.86		-56.73

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City	State	Zip Code
ARNOLD	MD	21012

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
235.87		127.01		362.88

Transaction ID: H4083102A4-2564

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code
AKRON	OH	44320

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8682336.32

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
432.29		4.37		436.66

Transaction ID: H4083102A4-2565

A. Full Name (Last, First, Middle Initial)
JAMES W. TERRY

Mailing Address
134 ROBERTS LANE #302

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
880.99		474.38		1355.37

Transaction ID: H4083102A4-2566

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1549.15		605.76		2154.91

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City	State	Zip Code
INDIANAPOLIS	IN	46217

Purpose/Event: Parking

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.45		18.55		53.00

Transaction ID: H4083102A4-2567

A. Full Name (Last, First, Middle Initial)
KAYANN N. PANAGI

Mailing Address
2514 K STREET NW #47 WASHINGTON DC 20037

City	State	Zip Code
WASHINGTON	DC	20037

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.36		51.35		146.71

Transaction ID: H4083102A4-2568

A. Full Name (Last, First, Middle Initial)
STEPHEN E. SCHMIDT

Mailing Address
9030 CALIFORNIA CIRCLE #303

City	State	Zip Code
ROCKVILLE	MD	20852

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2196.30		1182.62		3378.92

Transaction ID: H4083102A4-2569

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2326.11		1252.52		3578.63

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RST MARKETING ASSOCIATES INC.

Mailing Address
1272 CORPORATE PARK ROADCREST VA 24551

City: FOREST | State: VA | Zip Code: 24551

Purpose/Event: Postage

Description: 313-335

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 861065.65

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35004.90		8751.23		43756.13

Transaction ID: H4083102A4-2570

A. Full Name (Last, First, Middle Initial)
JANELLE McARTHUR

Mailing Address
P.O. BOX 691422 SAN ANTONIO TX 78269

City: SAN ANTONIO | State: TX | Zip Code: 78269

Purpose/Event: Adjunct Staff

Description: 313-325-316

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 16071.89

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3941.00		1689.00		5630.00

Transaction ID: H4083102A4-2571

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON | State: OH | Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-310

Category/Type: COM

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1506.59		28625.23		30131.82

Transaction ID: H4083102A4-2572

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40452.49		39065.46		79517.95

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.02		35.01		100.03

Transaction ID: H4083102A4-2573

A. Full Name (Last, First, Middle Initial)
MARYLAND TREASURY COMPTROLLER

Mailing Address
MARYLAND INCOME TAX DIVISION WITHOLDING SECTION

City: ANNAPOLIS State: MD Zip Code: 21411

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.93		30.11		86.04

Transaction ID: H4083102A4-2574

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.25		84.67		241.92

Transaction ID: H4083102A4-2575

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
278.20		149.79		427.99

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.70		14.92		42.62

Transaction ID: H4083102A4-2576

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 08 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6467.52		122882.94		129350.46

Transaction ID: H4083102A4-2577

A. Full Name (Last, First, Middle Initial)
VERIZON WIRELESS

Mailing Address
P.O. BOX 17464 BALTIMORE MD 21297-1464

City: BALTIMORE State: MD Zip Code: 21297-1464

Purpose/Event: Telephone Service

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.11		47.99		137.10

Transaction ID: H4083102A4-2578

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6584.33		122945.85		129530.18

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City	State	Zip Code
KING OF PRUSSIA	PA	19406

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
597.24		321.59		918.83

Transaction ID: H4083102A4-2579

A. Full Name (Last, First, Middle Initial)
MAURA E. FARRELL

Mailing Address
4520 KING STREET ALEXANDRIA VA 22302

City	State	Zip Code
ALEXANDRIA	VA	22302

Purpose/Event: Salaries

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8082336.32

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1020.43		10.31		1030.74

Transaction ID: H4083102A4-2580

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City	State	Zip Code
WASHINGTON	DC	20007

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.76		52.64		150.40

Transaction ID: H4083102A4-2581

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1715.43		384.54		2099.97

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City	State	Zip Code	
CHICAGO	IL	60657	COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.76		24.64		70.40

Transaction ID: H4083102A4-2582

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City	State	Zip Code	
WASHINGTON	DC	20004	COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.98		35.53		101.51

Transaction ID: H4083102A4-2583

A. Full Name (Last, First, Middle Initial)
DAVID C. STEWART

Mailing Address
1800 R ST. NW #401

City	State	Zip Code	
WASHINGTON	DC	20009	COM

Purpose/Event: Salaries

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8092336.32

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1509.37		15.25		1524.62

Transaction ID: H4083102A4-2584

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1621.11		75.42		1696.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-302-311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 562306.27

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
966.49		18363.29		19329.78

Transaction ID: H4083102A4-2585

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Salaries

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6082336.32

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4829.75		48.79		4878.54

Transaction ID: H4083102A4-2586

A. Full Name (Last, First, Middle Initial)
GEORGIA DEPT. OF REVENUE

Mailing Address
WITHHOLDING SECTION P.O. BOX 740387

City: ATLANTA State: GA Zip Code: 30374

Purpose/Event: Salaries

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.75		17.64		50.39

Transaction ID: H4083102A4-2587

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5828.99		18429.72		24258.71

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

COM

Purpose/Event: List Acquisition

Category/Type

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
198.00		2.00		200.00

Transaction ID: H4083102A4-2588

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

COM

Purpose/Event: Office Supplies

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.68		.90		2.58

Transaction ID: H4083102A4-2589

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-8753

COM

Purpose/Event: Salaries

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
964.92		519.57		1484.49

Transaction ID: H4083102A4-2590

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1164.60		522.47		1687.07

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1163.82		626.68		1790.50

Transaction ID: H4083102A4-2591

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-2592

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7516-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.47		16.40		46.87

Transaction ID: H4083102A4-2593

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1243.04		669.33		1912.37

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-2594

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8692336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8894.85		89.85		8984.70

Transaction ID: H4083102A4-2595

A. Full Name (Last, First, Middle Initial)
EPICOR SOFTWARE CORPORATION

Mailing Address
CUST#61874 DEPARTMENT 1547

City: LOS ANGELES State: CA Zip Code: 90084-1547

Purpose/Event: Maintenance Equipment

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
329.65		177.50		507.15

Transaction ID: H4083102A4-2596

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9230.97		270.83		9501.80

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOHN DAVID WHITE

Mailing Address
1579 MARION AVENUE TALLAHASSEE FL 32303

City	State	Zip Code
TALLAHASSEE	FL	32303

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
400.07		215.43		615.50

Transaction ID: H4083102A4-2597

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City	State	Zip Code
PITTSBURGH	PA	15264-1617

Purpose/Event: Office Supplies

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.46		30.94		88.40

Transaction ID: H4083102A4-2598

A. Full Name (Last, First, Middle Initial)
LEA ANNE McBRIDE

Mailing Address
2910 S. DINWIDDIE ST. ARLINGTON VA 22206

City	State	Zip Code
ARLINGTON	VA	22206

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.83		9.06		25.89

Transaction ID: H4083102A4-2599

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
474.36		255.43		729.79

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code
AKRON	OH	44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
884.81		16811.35		17696.16

Transaction ID: H4083102A4-2600

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City	State	Zip Code
WASHINGTON	DC	20003

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
- [x] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.20		66.87		191.07

Transaction ID: H4083102A4-2601

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City	State	Zip Code
AKRON	OH	44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [x] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.50		1.50		150.00

Transaction ID: H4083102A4-2602

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1157.51		16879.72		18037.23

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PARK HYATT LOS ANGELES

Mailing Address
2151 AVENUE OF STARS LOS ANGELES CA 90067

City: LOS ANGELES State: CA Zip Code: 90067

Purpose/Event: Travel

Category/Type: COM

Description: 313-325-324

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 20862.77

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
976.50		1813.50		2790.00

Transaction ID: H4083102A4-2603

A. Full Name (Last, First, Middle Initial)
MILDRED WEBBER

Mailing Address
2908 NEW MEXICO AVE. NW WASHINGTON DC 20016

City: WASHINGTON State: DC Zip Code: 20016

Purpose/Event: Adjunct Staff

Category/Type: COM

Description: 313-329-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 9077.07

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2940.00		60.00		3000.00

Transaction ID: H4083102A4-2604

A. Full Name (Last, First, Middle Initial)
JULIE A. MATSON

Mailing Address
6398 HEATHERWOOD DRIVE MECHANICSVILLE VA 23116

City: MECHANICSVILLE State: VA Zip Code: 23116

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1230.07		662.35		1892.42

Transaction ID: H4083102A4-2605

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5146.57		2535.85		7682.42

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.64		46.12		131.76

Transaction ID: H4083102A4-2608

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Telephone Long Distance

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
251.71		135.54		387.25

Transaction ID: H4083102A4-2607

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1462.47		787.48		2249.95

Transaction ID: H4083102A4-2608

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1799.82		969.14		2768.96

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ILLINOIS DEPT. OF REVENUE

Mailing Address
P.O. BOX 19030 SPRINGFIELD IL 627949030

City: SPRINGFIELD State: IL Zip Code: 62794-9030

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.50		28.27		80.77

Transaction ID: H4083102A4-2609

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-99.55		-53.60		-153.15

Transaction ID: H4083102A4-2610

A. Full Name (Last, First, Middle Initial)
LAWRENCE R. TELFORD

Mailing Address
1208 TRIBAL COURT ARNOLD MD 21012

City: ARNOLD State: MD Zip Code: 21012

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1028.20		553.65		1581.85

Transaction ID: H4083102A4-2611

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
981.15		528.32		1509.47

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
KRISTOFOR J. HAMMOND

Mailing Address
1331 FAIRMONT ST. NW WASHINGTON DC 20009

City: WASHINGTON State: DC Zip Code: 20009

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
254.92		137.27		392.19

Transaction ID: H4083102A4-2612

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8682336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-2613

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Telephone Service

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.97		20.98		59.95

Transaction ID: H4083102A4-2614

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
392.89		159.25		552.14

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BRADLEY R. MOORE

Mailing Address
738 YOSEMITE DRIVE INDIANAPOLIS IN 46217

City	State	Zip Code
INDIANAPOLIS	IN	46217

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
646.50		348.12		994.62

Transaction ID: H4083102A4-2615

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
8600 SOUTH HARLEM AVENUE ARGO IL 60501 1930

City	State	Zip Code
ARGO	IL	60501-1930

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.15		38.85		111.00

Transaction ID: H4083102A4-2616

A. Full Name (Last, First, Middle Initial)
THE TARRANCE GROUP

Mailing Address
201 NORTH UNION SUITE 410

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Survey

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3536.65		1904.35		5441.00

Transaction ID: H4083102A4-2617

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4255.30		2291.32		6546.62

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
320.24		172.44		492.68

Transaction ID: H4083102A4-2618

A. Full Name (Last, First, Middle Initial)
CAPITOL HILL CLUB

Mailing Address
300 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Catering Costs

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2064.89		1111.86		3176.75

Transaction ID: H4083102A4-2619

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1265.16		681.24		1946.40

Transaction ID: H4083102A4-2620

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3650.29		1965.54		5615.83

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.69		7.91		22.60

Transaction ID: H4083102A4-2621

A. Full Name (Last, First, Middle Initial)
CHRISTINE DUDLEY

Mailing Address
3000 N. SHERIDAN RD. #18-D CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
115.75		62.33		178.08

Transaction ID: H4083102A4-2622

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.55		53.60		153.15

Transaction ID: H4083102A4-2623

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
229.99		123.84		353.83

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City: ARLINGTON State: VA Zip Code: 22207

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
960.05		516.95		1477.00

Transaction ID: H4083102A4-2624

A. Full Name (Last, First, Middle Initial)
ANDREA J. HORTON

Mailing Address
3418 N ST. NW WASHINGTON DC 20007

City: WASHINGTON State: DC Zip Code: 20007

Purpose/Event: Parking

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.25		15.75		45.00

Transaction ID: H4083102A4-2625

A. Full Name (Last, First, Middle Initial)
ANDREW B. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.13		75.46		215.59

Transaction ID: H4083102A4-2626

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1129.43		608.16		1737.59

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.79		3.12		8.91

Transaction ID: H4083102A4-2627

A. Full Name (Last, First, Middle Initial)
CHRISTOPHER S. APPLEGATE

Mailing Address
900 E. CAPITOL NE #81

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.94		18.27		52.21

Transaction ID: H4083102A4-2628

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1330.44		13.44		1343.88

Transaction ID: H4083102A4-2629

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1370.17		34.83		1405.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
425.42		229.08		654.50

Transaction ID: H4083102A4-2630

A. Full Name (Last, First, Middle Initial)
NEW JERSEY DEPT OF TAXATION

Mailing Address
P.O. BOX 308 TRENTON NJ 086250308

City	State	Zip Code
TRENTON	NJ	08625-0308

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.00		8.08		23.08

Transaction ID: H4083102A4-2631

A. Full Name (Last, First, Middle Initial)
WILLIAM B. JONES

Mailing Address
2749 ORDWAY ST. NW #6

City	State	Zip Code
WASHINGTON	DC	20008

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.70		6.30		18.00

Transaction ID: H4083102A4-2632

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
452.12		243.46		695.58

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.65		5.35		535.00

Transaction ID: H4083102A4-2633

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.05		39.87		113.92

Transaction ID: H4083102A4-2634

A. Full Name (Last, First, Middle Initial)
MEREDITH L. TENNEY

Mailing Address
4228 STANHOPE DALLAS TX 75205

City: DALLAS State: TX Zip Code: 75205

Purpose/Event: Catering Costs

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.50		24.50		70.00

Transaction ID: H4083102A4-2635

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
649.20		69.72		718.92

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROBERT L. HOLSTE

Mailing Address
703 G STREET SW WASHINGTON DC 20004

City: WASHINGTON State: DC Zip Code: 20004

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
427.82		230.37		658.19

Transaction ID: H4083102A4-2636

A. Full Name (Last, First, Middle Initial)
GABRIELE FORSYTH

Mailing Address
413 E. CAPITOL ST. SE #2

City: WASHINGTON State: DC Zip Code: 20003

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1056.30		568.78		1625.08

Transaction ID: H4083102A4-2637

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1534.50		15.50		1550.00

Transaction ID: H4083102A4-2638

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3018.62		814.65		3833.27

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DANIEL J. MATTOON

Mailing Address
6344 CAVALIER CORRIDOR FALLS CHURCH VA 220441203

City	State	Zip Code	
FALLS CHURCH	VA	22044-1203	COM

Purpose/Event: Adjunct Staff
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6500.00		3500.00		10000.00

Transaction ID: H4083102A4-2639

A. Full Name (Last, First, Middle Initial)
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS3M CENTER BLDG. 225-1 SOUTH - 15

City	State	Zip Code	
ST. PAUL	MN	55144-1000	COM

Purpose/Event: Travel
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
780.00		420.00		1200.00

Transaction ID: H4083102A4-2640

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code	
INDIANAPOLIS	IN	46202	COM

Purpose/Event: Travel
Category/Type
Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.25		99.75		285.00

Transaction ID: H4083102A4-2641

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7465.25		4019.75		11485.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MARSH COPSEY & ASSOCIATES INC.

Mailing Address
8201 CORPORATE DRIVE SUITE 10

City: LANDOVER State: MD Zip Code: 20785

Purpose/Event: Issue Ad Production

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2394.60		1289.40		3684.00

Transaction ID: H4083102A4-2642

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.50		4.04		11.54

Transaction ID: H4083102A4-2643

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.72		12.78		36.50

Transaction ID: H4083102A4-2644

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2425.82		1306.22		3732.04

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ROBERT J. JESMER

Mailing Address
2725 ONTARIO RD. NW WASHINGTON DC 20009

City	State	Zip Code
WASHINGTON	DC	20009

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.80		4.20		12.00

Transaction ID: H4083102A4-2645

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City	State	Zip Code
CRESSKILL	NJ	07626

Purpose/Event: List Acquisition

Description: 311

COM

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8682336.32

Date 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.00		1.00		100.00

Transaction ID: H4083102A4-2646

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City	State	Zip Code
FALLS CHURCH	VA	22043

Purpose/Event: Data Processing

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.75		26.25		75.00

Transaction ID: H4083102A4-2647

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.55		31.45		187.00

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
NEXTIRA

Mailing Address
21398 NETWORK PLACE CHICAGO IL 606731213

City: CHICAGO State: IL Zip Code: 60673-1213

Purpose/Event: Maintenance Equipment

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.50		17.50		50.00

Transaction ID: H4083102A4-2648

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.37		139.13		397.50

Transaction ID: H4083102A4-2649

A. Full Name (Last, First, Middle Initial)
TRI-STATE ENVELOPE CORPORATION

Mailing Address
P.O. BOX 433 BELTSVILLE MD 207040433

City: BELTSVILLE State: MD Zip Code: 20704-0433

Purpose/Event: Printing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6715.30		67.83		6783.13

Transaction ID: H4083102A4-2650

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7006.17		224.46		7230.63

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
BITTERSWEET CATERING

Mailing Address
823 KING STREET ALEXANDRIA VA 22314

City: ALEXANDRIA State: VA Zip Code: 22314

Purpose/Event: Catering Costs

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.91		9.65		27.56

Transaction ID: H4083102A4-2651

A. Full Name (Last, First, Middle Initial)
RITA CATHERINE SECOR

Mailing Address
THE MANOR OF TRUMANS PLACE TRUMAN MANOR PLACE

City: WALDORF State: MD Zip Code: 20601

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1804.41		971.60		2776.01

Transaction ID: H4083102A4-2652

A. Full Name (Last, First, Middle Initial)
ABBOTT LABORATORIES INC.

Mailing Address
1399 NEW YORK AVENUE NW SUITE 200

City: WASHINGTON State: DC Zip Code: 20005

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.55		23.45		67.00

Transaction ID: H4083102A4-2653

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1865.87		1004.70		2870.57

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
483.01		4.88		487.89

Transaction ID: H4083102A4-2654

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.17		17.33		49.50

Transaction ID: H4083102A4-2655

A. Full Name (Last, First, Middle Initial)
MANAGEMENT INFORMATION CONSULTING INC.

Mailing Address
P.O. BOX 631367

City: BALTIMORE State: MD Zip Code: 21263-1367

Purpose/Event: Programming

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.33		26.57		75.90

Transaction ID: H4083102A4-2656

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
564.51		48.78		613.29

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 194 WARD STREET

City: PATERSON State: NJ Zip Code: 07510

Purpose/Event: Postal Permits

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2657

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
74.95		.76		75.71

Transaction ID: H4083102A4-2658

A. Full Name (Last, First, Middle Initial)
NEW ENGLAND FINANCIAL

Mailing Address
DEPT. 534 C/O NORWEST BANK CO.

City: DENVER State: CO Zip Code: 80274-8753

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
448.75		241.64		690.39

Transaction ID: H4083102A4-2659

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
718.70		347.40		1066.10

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
WELDBEND CORPORATION

Mailing Address
8600 SOUTH HARLEM AVENUEARGO IL 60501 1930

City: ARGO | State: IL | Zip Code: 60501-1930

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
356.20		191.80		548.00

Transaction ID: H4083102A4-2660

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 802810084

City: DENVER | State: CO | Zip Code: 80281-0084

Purpose/Event: Insurance Cobra

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
701.65		377.81		1079.46

Transaction ID: H4083102A4-2661

A. Full Name (Last, First, Middle Initial)
JOHN M. MURRAY

Mailing Address
1225 MARTHA CUSTIS #1612

City: ALEXANDRIA | State: VA | Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
151.37		81.51		232.88

Transaction ID: H4083102A4-2662

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1209.22		651.12		1860.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
MATTHEW T. McDONALD

Mailing Address
868 G ST. NE WASHINGTON DC 20002

City: WASHINGTON State: DC Zip Code: 20002

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
732.69		394.52		1127.21

Transaction ID: H4083102A4-2663

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-000-000-311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 3265104.05

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266192.69		5432.50		271625.19

Transaction ID: H4083102A4-2664

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
528.45		284.55		813.00

Transaction ID: H4083102A4-2665

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
267453.83		6111.57		273565.40

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK

Mailing Address
1970 CHAIN BRIDGE ROAD MCLEAN VA 22102

City: MCLEAN State: VA Zip Code: 22102

Purpose/Event: Payroll Tax

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.00		3.23		9.23

Transaction ID: H4083102A4-2666

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BUSINESS MAIL ENTRY 8409 LEE HIGHWAY

City: MERRIFIELD State: VA Zip Code: 22081-9651

Purpose/Event: BRE Postage

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8082336.32

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19800.00		200.00		20000.00

Transaction ID: H4083102A4-2667

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.78		42.96		122.74

Transaction ID: H4083102A4-2668

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19885.78		246.19		20131.97

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.35		13.65		39.00

Transaction ID: H4083102A4-2669

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

COM

Purpose/Event: Telephone Service

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.00		18.85		53.85

Transaction ID: H4083102A4-2670

A. Full Name (Last, First, Middle Initial)
BELLSOUTH CORPORATION

Mailing Address
1133 21ST. NW SUITE 900

City: WASHINGTON State: DC Zip Code: 20036

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
969.80		522.20		1492.00

Transaction ID: H4083102A4-2671

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1030.15		554.70		1584.85

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APTINDIANAPOLIS IN 46202

City	State	Zip Code
INDIANAPOLIS	IN	46202

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
109.99		59.22		169.21

Transaction ID: H4083102A4-2672

A. Full Name (Last, First, Middle Initial)
U.S. POSTMASTER

Mailing Address
BMEU 4949 EAST VAN BUREN ST

City	State	Zip Code
PHOENIX	AZ	85026-9651

Purpose/Event: Postal Permits

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
195.00		105.00		300.00

Transaction ID: H4083102A4-2673

A. Full Name (Last, First, Middle Initial)
MANAGEMENT INFORMATION

Mailing Address
CONSULTING INC. P.O. BOX 631367

City	State	Zip Code
BALTIMORE	MD	21263-1367

Purpose/Event: Adjunct Staff

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
559.69		301.37		861.06

Transaction ID: H4083102A4-2674

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
864.68		465.59		1330.27

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.47		3.48		9.95

Transaction ID: H4083102A4-2675

A. Full Name (Last, First, Middle Initial)
BR CONSULTING LLC

Mailing Address
9309 CLAYBROOK COURT FAIRFAX VA 22031

City: FAIRFAX State: VA Zip Code: 22031

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.05		17.26		49.31

Transaction ID: H4083102A4-2676

A. Full Name (Last, First, Middle Initial)
INTERNATIONAL DATA MANAGEMENT

Mailing Address
490 WHITE POND DRIVE AKRON OH 44320

City: AKRON State: OH Zip Code: 44320

Purpose/Event: Data Processing

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
307.33		3.10		310.43

Transaction ID: H4083102A4-2677

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
345.85		23.84		369.69

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
VIRGINIA DEPT. OF TAXATION

Mailing Address
PROCESSING SERVICE DIVISION BOX 1411

City: RICHMOND State: VA Zip Code: 23212

Purpose/Event: Salaries

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
367.87		198.08		565.95

Transaction ID: H4083102A4-2678

A. Full Name (Last, First, Middle Initial)
TIMOTHY R. BAKER

Mailing Address
1218 W. BRADDOCK RD ALEXANDRIA VA 22302

City: ALEXANDRIA State: VA Zip Code: 22302

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.11		29.14		83.25

Transaction ID: H4083102A4-2679

A. Full Name (Last, First, Middle Initial)
THE NEW ENGLAND

Mailing Address
DEPARTMENT 84 DENVER CO 802810084

City: DENVER State: CO Zip Code: 80281-0084

Purpose/Event: Insurance

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3795.19		2043.56		5838.75

Transaction ID: H4083102A4-2680

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4217.17		2270.78		6487.95

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
LIESL G. HICKEY

Mailing Address
865 W. NEWPORT CHICAGO IL 60657

City: CHICAGO State: IL Zip Code: 60657

Purpose/Event: Travel

Description: 010

Category/Type: COM

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.09		23.21		66.30

Transaction ID: H4083102A4-2681

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Description: 010

Category/Type: COM

Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
632.12		340.38		972.50

Transaction ID: H4083102A4-2682

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Description: 312-309-301-311

Category/Type: COM

Type of Allocated Activity: [ ] Admin./Voter Drive [X] Fundraising [ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 2291802.33

Date: 08 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2261.15		969.07		3230.22

Transaction ID: H4083102A4-2683

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2936.36		1332.66		4269.02

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

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.63		29.95		85.58

Transaction ID: H4083102A4-2684

A. Full Name (Last, First, Middle Initial)
3M COMPANY

Mailing Address
CORPORATE PUBLIC AFFAIRS3M CENTER BLDG. 225-1 SOUTH - 15

City: ST. PAUL State: MN Zip Code: 55144-1000

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
185.90		100.10		286.00

Transaction ID: H4083102A4-2685

A. Full Name (Last, First, Middle Initial)
FEDERAL EXPRESS CORPORATION

Mailing Address
DEPT. A P.O. BOX 1140

City: MEMPHIS State: TN Zip Code: 38101-1140

Purpose/Event: Postage

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.23		.66		65.89

Transaction ID: H4083102A4-2686

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
306.76		130.71		437.47

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS | State: IN | Zip Code: 46202

COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
152.49		82.11		234.60

Transaction ID: H4083102A4-2687

A. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

Mailing Address
320 FIRST STREET SE WASHINGTON DC 20003

City: WASHINGTON | State: DC | Zip Code: 20003

COM

Purpose/Event: INKIND TRANSFER

Category/Type

Description: 313-325-325

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 11752.17

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
824.60		.00		824.60

Transaction ID: H4083102A4-2688

A. Full Name (Last, First, Middle Initial)
BRADFORD M. MURPHY

Mailing Address
221 CHAPEL LANE KING OF PRUSSIA PA 19406

City: KING OF PRUSSIA | State: PA | Zip Code: 19406

COM

Purpose/Event: Salaries

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
597.24		321.59		918.83

Transaction ID: H4083102A4-2689

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1574.33		403.70		1978.03

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
RIS PAPER COMPANY INC.

Mailing Address
P.O. BOX 641617 PITTSBURGH PA 152641617

City: PITTSBURGH State: PA Zip Code: 15264-1617

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.91		6.41		18.32

Transaction ID: H4083102A4-2690

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City: AKRON State: OH Zip Code: 44333

Purpose/Event: Phone Banks

Category/Type: COM

Description: 312-309-302-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 7536189.47

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1856.53		35274.17		37130.70

Transaction ID: H4083102A4-2691

A. Full Name (Last, First, Middle Initial)
CONRAD DIRECT INC.

Mailing Address
300 KNICKERBOCKER RD. CRESSKILL NJ 07626

City: CRESSKILL State: NJ Zip Code: 07626

Purpose/Event: List Acquisition

Category/Type: COM

Description: 311

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8092336.32

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
619.24		6.26		625.50

Transaction ID: H4083102A4-2692

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2487.68		35286.84		37774.52

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
SEAN M. SPICER

Mailing Address
917 PORTNER PLACE ALEXANDRIA VA 22314

City	State	Zip Code
ALEXANDRIA	VA	22314

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
220.15		118.55		338.70

Transaction ID: H4083102A4-2693

A. Full Name (Last, First, Middle Initial)
LUKE STEDMAN

Mailing Address
84 AGOSTINO IRVINE CA 92614

City	State	Zip Code
IRVINE	CA	92614

Purpose/Event: Salaries

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
655.94		353.20		1009.14

Transaction ID: H4083102A4-2694

A. Full Name (Last, First, Middle Initial)
DREW F. CROCKETT

Mailing Address
4239 15TH ST. N ARLINGTON VA 22207

City	State	Zip Code
ARLINGTON	VA	22207

Purpose/Event: Travel

Description: 010

COM

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
157.42		84.77		242.19

Transaction ID: H4083102A4-2695

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1033.51		556.52		1590.03

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PINNACLE LIST COMPANY INC

Mailing Address
2800 SHIRLINGTON RD. SUITE 970

City: ARLINGTON State: VA Zip Code: 22206

Purpose/Event: List Acquisition

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
826.65		8.35		835.00

Transaction ID: H4083102A4-2698

A. Full Name (Last, First, Middle Initial)
CAMPAIGN MAIL & DATA INC.

Mailing Address
7704 LEESBURG PIKE FALLS CHURCH VA 22043

City: FALLS CHURCH State: VA Zip Code: 22043

Purpose/Event: Data Processing

Description: 311

COM — Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 6092336.32

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
59.40		.60		60.00

Transaction ID: H4083102A4-2697

A. Full Name (Last, First, Middle Initial)
CHRISTINE ANN LEBO

Mailing Address
35 FRANKLIN TURNPIKE ALLENDALE NJ 07401

City: ALLENDALE State: NJ Zip Code: 07401

Purpose/Event: Printing

Description: 010

COM — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
99.45		53.55		153.00

Transaction ID: H4083102A4-2696

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
985.50		62.50		1048.00

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
INFOCISION MANAGEMENT CORP.

Mailing Address
325 SPRINGSIDE DRIVE AKRON OH 44333

City	State	Zip Code	
AKRON	OH	44333	COM

Purpose/Event: Phone Banks

Category/Type

Description: 312-309-302-310

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 7536189.47

Date 06 20 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2333.60		44338.38		46671.98

Transaction ID: H4083102A4-2699

A. Full Name (Last, First, Middle Initial)
DAIMLER CHRYSLER CORP.

Mailing Address
1401 H STREET NW SUITE 700

City	State	Zip Code	
WASHINGTON	DC	20005	COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 06 07 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.50		52.50		150.00

Transaction ID: H4083102A4-2700

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City	State	Zip Code	
INDIANAPOLIS	IN	46202	COM

Purpose/Event: Travel

Category/Type

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date 8688014.04

Date 08 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.37		77.20		220.57

Transaction ID: H4083102A4-2701

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2574.47		44468.08		47042.55

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
CARL M. FORTI

Mailing Address
808 N. OWEN STREET ALEXANDRIA VA 22304

City: ALEXANDRIA State: VA Zip Code: 22304

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.10		66.82		190.92

Transaction ID: H4083102A4-2702

A. Full Name (Last, First, Middle Initial)
JOE RAGAN'S OFFICE PRODUCTS

Mailing Address
7518-G FULLERTON ROAD SPRINGFIELD VA 22153

City: SPRINGFIELD State: VA Zip Code: 22153

Purpose/Event: Office Supplies

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 06 14 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.94		11.28		32.22

Transaction ID: H4083102A4-2703

A. Full Name (Last, First, Middle Initial)
ANDREW G. KAPLAN

Mailing Address
419 CANAL VIEW CIRCLE APT INDIANAPOLIS IN 46202

City: INDIANAPOLIS State: IN Zip Code: 46202

Purpose/Event: Travel

Category/Type: COM

Description: 010

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 8688014.04

Date: 08 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
-69.97		-37.68		-107.65

Transaction ID: H4083102A4-2704

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.07		40.42		115.49

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: 3848626.21

TOTAL AMOUNT: 6497007.96

NON-FEDERAL SHARE: 2648381.75

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300
City: ALEXANDRIA State: VA Zip Code: 22314

Purpose of Disbursement
Issue Ad Production

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 21 / 2002

Amount of Each Disbursement this Period: 10277.72

Transaction ID: B21B0B3102A4-2705

B.
Full Name (Last, First, Middle Initial)
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300
City: ALEXANDRIA State: VA Zip Code: 22314

Purpose of Disbursement
State Party Transfer

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 07 / 2002

Amount of Each Disbursement this Period: 10277.72

Transaction ID: B21B0B3102A4-2706

C.
Full Name (Last, First, Middle Initial)
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300
City: ALEXANDRIA State: VA Zip Code: 22314

Purpose of Disbursement
Issue Ad Production

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 175768.37

Transaction ID: B21B0B3102A4-2707

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **196321.81**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.

Full Name (Last, First, Middle Initial)
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300

City: ALEXANDRIA
State: VA
Zip Code: 22314

Purpose of Disbursement
Issue Ad Production

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002
Primary General
Other (specify)

Date of Disbursement
08 28 2002

Amount of Each Disbursement this Period
10277.72

Transaction ID: B21B0B3102A4-2708

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**10277.72**
TOTAL This Period (last page this line number only) ..... ▶	**206599.53**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☒ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
ALABAMA REPUBLICAN

Mailing Address
EXECUTIVE CMTE. P.O. BOX 320800
City: BIRMINGHAM State: AL Zip Code: 35232

Purpose of Disbursement: Transfer to RNC
Candidate Name
24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 26 / 2002

Amount of Each Disbursement this Period: 2640.00

Transaction ID: B220831D2A4-2709

B. Full Name (Last, First, Middle Initial)
MAINE REPUBLICAN PARTY

Mailing Address
100 WATER STREET HALLOWELL ME 04347
City: HALLOWELL State: ME Zip Code: 04347

Purpose of Disbursement: State Party Transfer
Candidate Name
24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 26404.67

Transaction ID: B220831D2A4-2710

C. Full Name (Last, First, Middle Initial)
INDIANA REPUBLICAN STATE

Mailing Address
CENTRAL COMMITTEE 200 SOUTH MERIDIAN
City: INDIANAPOLIS State: IN Zip Code: 46225

Purpose of Disbursement: State Party Transfer
Candidate Name
24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 8263.01

Transaction ID: B220831D2A4-2711

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **37307.68**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
CALIFORNIA REPUBLICAN PARTY

Mailing Address
1903 WEST MAGNOLIA BOULEVARD BURBANK CA 91506

City: BURBANK State: CA Zip Code: 91506

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 14 / 2002

Amount of Each Disbursement this Period: 150000.00

Transaction ID: B220831D2A4-2712

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF NEW MEXICO

Mailing Address
P.O. BOX 36900 2900 JUAN TABO ST. NE

City: ALBUQUERQUE State: NM Zip Code: 87112

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 07 / 2002

Amount of Each Disbursement this Period: 7288.89

Transaction ID: B220831D2A4-2713

C.
Full Name (Last, First, Middle Initial)
NORTH DAKOTA REPUBLICAN

Mailing Address
STATE COMMITTEE P.O. BOX 1917

City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
State Party Transfer
Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 5800.00

Transaction ID: B220831D2A4-2714

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **163088.89**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
REPUBLICAN CENTRAL COMMITTEE

Mailing Address
OF IOWA — 521 EAST LOCUST ST.
City: DES MOINES — State: IA — Zip Code: 50309

Purpose of Disbursement
State Party Transfer

Candidate Name

24G
Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 14 2002

Amount of Each Disbursement this Period
2096.05

Transaction ID: B220831D2A4-2715

B. Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET — SUITE 620
City: AUSTIN — State: TX — Zip Code: 78701

Purpose of Disbursement
State Party Transfer

Candidate Name

24G
Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 07 2002

Amount of Each Disbursement this Period
6509.52

Transaction ID: B220831D2A4-2716

C. Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF NEW MEXICO

Mailing Address
P.O. BOX 36900 — 2900 JUAN TABO ST. NE
City: ALBUQUERQUE — State: NM — Zip Code: 87112

Purpose of Disbursement
State Party Transfer
Candidate Name

24G
Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 28 2002

Amount of Each Disbursement this Period
4500.00

Transaction ID: B220831D2A4-2717

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **13104.57**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☒ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
MISSISSIPPI REPUBLICAN PARTY

Mailing Address
P.O. BOX 60 JACKSON MS 39205
City: JACKSON State: MS Zip Code: 39205

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 28 2002

Amount of Each Disbursement this Period
3000.00

Transaction ID: B220831D2A4-2718

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF KENTUCKY

Mailing Address
P.O. BOX 1068 FRANKFORT KY 40602
City: FRANKFORT State: KY Zip Code: 40602

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 19 2002

Amount of Each Disbursement this Period
20000.00

Transaction ID: B220831D2A4-2719

C.
Full Name (Last, First, Middle Initial)
NORTH DAKOTA REPUBLICAN

Mailing Address
STATE COMMITTEE P.O. BOX 1917
City: BISMARCK State: ND Zip Code: 58501

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 09 2002

Amount of Each Disbursement this Period
50000.00

Transaction ID: B220831D2A4-2720

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **73000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN STATE COMMITTEE

Mailing Address
OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG State: PA Zip Code: 17101

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 14 / 2002

Amount of Each Disbursement this Period: 100000.00

Transaction ID: B220831D2A4-2721

B.
Full Name (Last, First, Middle Initial)
MAINE REPUBLICAN PARTY

Mailing Address
100 WATER STREET HALLOWELL ME 04347
City: HALLOWELL State: ME Zip Code: 04347

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 8520.00

Transaction ID: B220831D2A4-2722

C.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
State Party Transfer
Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 01 / 2002

Amount of Each Disbursement this Period: 6463.87

Transaction ID: B220831D2A4-2723

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **115283.87**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08/28/2002

Amount of Each Disbursement this Period: 60444.36

Transaction ID: B220831D2A4-2724

B. Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08/14/2002

Amount of Each Disbursement this Period: 6508.42

Transaction ID: B220831D2A4-2725

C. Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF KENTUCKY

Mailing Address
P.O. BOX 1068 FRANKFORT KY 40602
City: FRANKFORT State: KY Zip Code: 40602

Purpose of Disbursement
State Party Transfer
Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08/05/2002

Amount of Each Disbursement this Period: 15000.00

Transaction ID: B220831D2A4-2726

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **81952.78**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
CALIFORNIA REPUBLICAN PARTY

Mailing Address
1903 WEST MAGNOLIA BOULEVARD BURBANK CA 91506
City: BURBANK State: CA Zip Code: 91506

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 16 / 2002

Amount of Each Disbursement this Period: 2600.00

Transaction ID: B220831D2A4-2727

B.
Full Name (Last, First, Middle Initial)
ALABAMA REPUBLICAN

Mailing Address
EXECUTIVE CMTE. P.O. BOX 320800
City: BIRMINGHAM State: AL Zip Code: 35232

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 2200.00

Transaction ID: B220831D2A4-2728

C.
Full Name (Last, First, Middle Initial)
REPUBLICAN STATE COMMITTEE

Mailing Address
OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG State: PA Zip Code: 17101

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 50734.66

Transaction ID: B220831D2A4-2729

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **55534.66**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF KENTUCKY

Mailing Address
P.O. BOX 1068 FRANKFORT KY 40602
City: FRANKFORT State: KY Zip Code: 40602

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 13 / 2002

Amount of Each Disbursement this Period: 8771.95

Transaction ID: B220831D2A4-2730

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF NEW MEXICO

Mailing Address
P.O. BOX 36900 2900 JUAN TABO ST. NE
City: ALBUQUERQUE State: NM Zip Code: 87112

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 22 / 2002

Amount of Each Disbursement this Period: 7288.89

Transaction ID: B220831D2A4-2731

C.
Full Name (Last, First, Middle Initial)
MISSISSIPPI REPUBLICAN PARTY

Mailing Address
P.O. BOX 60 JACKSON MS 39205
City: JACKSON State: MS Zip Code: 39205

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 150000.00

Transaction ID: B220831D2A4-2732

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **166060.84**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN STATE COMMITTEE

Mailing Address
OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG State: PA Zip Code: 17101

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: PA District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 21 / 2002

Amount of Each Disbursement this Period: 4000.00

Transaction ID: B220831D2A4-2733

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF NEW MEXICO

Mailing Address
P.O. BOX 36900 2900 JUAN TABO ST. NE
City: ALBUQUERQUE State: NM Zip Code: 87112

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 7288.89

Transaction ID: B220831D2A4-2734

C.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
State Party Transfer
Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 05 / 2002

Amount of Each Disbursement this Period: 200000.00

Transaction ID: B220831D2A4-2735

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **211288.89**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN STATE COMMITTEE

Mailing Address
OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG State: PA Zip Code: 17101

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 01 / 2002

Amount of Each Disbursement this Period: 50000.00

Transaction ID: B220831D2A4-2736

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 29 / 2002

Amount of Each Disbursement this Period: 56406.71

Transaction ID: B220831D2A4-2737

C.
Full Name (Last, First, Middle Initial)
ALABAMA REPUBLICAN

Mailing Address
EXECUTIVE CMTE. P.O. BOX 320980
City: BIRMINGHAM State: AL Zip Code: 35232

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 150000.00

Transaction ID: B220831D2A4-2738

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **256406.71**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN STATE COMMITTEE

Mailing Address
OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG State: PA Zip Code: 17101

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 28 2002

Amount of Each Disbursement this Period: 5780.00

Transaction ID: B220831D2A4-2739

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN STATE CENTRAL

Mailing Address
COMMITTEE OF NEVADA 8625 WEST SAHARA AVENUE
City: LAS VEGAS State: NV Zip Code: 89117

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 28 2002

Amount of Each Disbursement this Period: 17724.59

Transaction ID: B220831D2A4-2740

C.
Full Name (Last, First, Middle Initial)
NORTH CAROLINA REPUBLICAN

Mailing Address
EXECUTIVE COMMITTEE P.O. BOX 12905
City: RALEIGH State: NC Zip Code: 27605

Purpose of Disbursement
State Party Transfer

Candidate Name

24G Category/Type

Office Sought: House / Senate / President
State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 28 2002

Amount of Each Disbursement this Period: 3960.00

Transaction ID: B220831D2A4-2741

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 27444.59

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)

☐ 21b	☒ 22	☐ 23	☐ 24	☐ 25	
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.

Full Name (Last, First, Middle Initial)
KANSAS REPUBLICAN STATE

Mailing Address
COMMITTEE 2025 SOUTHWEST GAGE

City	State	Zip Code
TOPEKA	KS	66604

Purpose of Disbursement
State Party Transfer

Candidate Name

24G
Category/ Type

Office Sought: House / Senate / President

State: 00 District: 00

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 19 2002

Amount of Each Disbursement this Period
10000.00

Transaction ID: B220831D2A4-2742

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**10000.00**
TOTAL This Period (last page this line number only) ..... ▶	**1210473.48**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
BOB BEAUPREZ FOR CONGRESS

Mailing Address
14142 DENVER WEST PKWY STE 270LAKEWOOD CO 80401

City: LAKEWOOD | State: CO | Zip Code: 80401

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

15 Category/Type

Office Sought: X House / Senate / President
State: CO District: 07

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08 / 26 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: B230831D2A4-2743

B.
Full Name (Last, First, Middle Initial)
JOHN SULLIVAN FOR CONGRESS COMMITTEE

Mailing Address
5200 S. HARVARD STREET TULSA OK 74135

City: TULSA | State: OK | Zip Code: 74135

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

15 Category/Type

Office Sought: X House / Senate / President
State: OK District: 01

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08 / 19 / 2002

Amount of Each Disbursement this Period: 2500.00

Transaction ID: B230831D2A4-2744

C.
Full Name (Last, First, Middle Initial)
COLE FOR CONGRESS

Mailing Address
PO BOX 722256 NORMAN OK 73070

City: NORMAN | State: OK | Zip Code: 73070

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

15 Category/Type

Office Sought: X House / Senate / President
State: OK District: 04

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08 / 30 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: B230831D2A4-2745

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
JANICE BOWLING FOR CONGRESS

Mailing Address
PO BOX 2016 TULLAHOMA TN 37388
City: TULLAHOMA State: TN Zip Code: 37388

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

15 Category/Type

Office Sought: X House / Senate / President
State: TN District: 04

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 4500.00

Transaction ID: B230831D2A4-2746

B.
Full Name (Last, First, Middle Initial)
PORTER FOR CONGRESS

Mailing Address
7530 W. SAHARA AVE. SUITE 101 LAS VEGAS NV 89117
City: LAS VEGAS State: NV Zip Code: 89117

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

15 Category/Type

Office Sought: X House / Senate / President
State: NV District: 03

Disbursement For: 2002
X Primary General
Other (specify)

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: -4500.00

Transaction ID: B230831D2A4-2747

C.
Full Name (Last, First, Middle Initial)
SCOTT ARMEY FOR CONGRESS

Mailing Address
P.O. BOX 51342 DENTON TX 76206
City: DENTON State: TX Zip Code: 76206

Purpose of Disbursement
Direct Contribution - HOUSE
Candidate Name

15 Category/Type

Office Sought: X House / Senate / President
State: TX District: 26

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement: 08 / 19 / 2002

Amount of Each Disbursement this Period: 5000.00

Transaction ID: B230831D2A4-2748

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5000.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
PORTER FOR CONGRESS

Mailing Address
7530 W. SAHARA AVE. SUITE 101 LAS VEGAS NV 89117

City: LAS VEGAS State: NV Zip Code: 89117

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

Category/Type: 15

Office Sought: X House / Senate / President
State: NV District: 03

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08/15/2002

Amount of Each Disbursement this Period: -4500.00

Transaction ID: B230831D2A4-2749

B. Full Name (Last, First, Middle Initial)
COLE FOR CONGRESS

Mailing Address
PO BOX 722256 NORMAN OK 73070

City: NORMAN State: OK Zip Code: 73070

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

Category/Type: 15

Office Sought: X House / Senate / President
State: OK District: 04

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08/30/2002

Amount of Each Disbursement this Period: 4000.00

Transaction ID: B230831D2A4-2750

C. Full Name (Last, First, Middle Initial)
KNOLLENBERG FOR CONGRESS

Mailing Address
ROBERT HALLMARK TREASURER 27877 ORCHARD LAKE ROAD

City: FARMINGTON HILL State: MI Zip Code: 48334

Purpose of Disbursement
Direct Contribution - HOUSE

Candidate Name

Category/Type: 15

Office Sought: X House / Senate / President
State: MI District: 09

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08/05/2002

Amount of Each Disbursement this Period: 4000.00

Transaction ID: B230831D2A4-2751

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3500.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A.
Full Name (Last, First, Middle Initial)
PORTER FOR CONGRESS

Mailing Address
7530 W. SAHARA AVE. SUITE 101 LAS VEGAS NV 89117
City: LAS VEGAS State: NV Zip Code: 89117

Purpose of Disbursement
Direct Contribution - HOUSE
Candidate Name
Category/Type: 15

Office Sought: X House / Senate / President
State: NV District: 03

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08/09/2002
Amount of Each Disbursement this Period: 4500.00
Transaction ID: B230831D2A4-2752

B.
Full Name (Last, First, Middle Initial)
MARIO DIAZ-BALART FOR CONGRESS

Mailing Address
9760 SW 118 STREET PO BOX 226
City: MIAMI State: FL Zip Code: 33176

Purpose of Disbursement
Direct Contribution - HOUSE
Candidate Name
Category/Type: 15

Office Sought: X House / Senate / President
State: FL District: 25

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08/06/2002
Amount of Each Disbursement this Period: 4500.00
Transaction ID: B230831D2A4-2753

C.
Full Name (Last, First, Middle Initial)
ROS-LEHTINEN FOR CONGRESS

Mailing Address
TONY ARGIZ TREASURER P.O. BOX 52-2784
City: MIAMI State: FL Zip Code: 33152

Purpose of Disbursement
SATELLITE FEED - House Candidate
Candidate Name
Category/Type: 15

Office Sought: X House / Senate / President
State: FL District: 18

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 08/01/2002
Amount of Each Disbursement this Period: 235.61
Memo Entry
Transaction ID: B23MD83102A4-2754

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9235.61**

TOTAL This Period (last page this line number only) ..... ▶ **30235.61**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☐ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☒ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE

A. Full Name (Last, First, Middle Initial)
DOROTHY THOMPSON

Mailing Address
1460 SHERMAN AVENUE NAPA CA 94558

City: NAPA State: CA Zip Code: 94558

Purpose of Disbursement
Refunds to Contributors (Contra)

Candidate Name

17Y Category/Type

Office Sought: House / Senate / President

Disbursement For: 2002 Primary General Other (specify)

State: 00 District: 00

Date of Disbursement: 08 / 08 / 2002

Amount of Each Disbursement this Period: 250.00

Transaction ID: B2BA0B3102A4-2755

B. Full Name (Last, First, Middle Initial)
C. JANE BINGHAM

Mailing Address
8861 MORNING GLORY CT. BLOOMINGTON IN 47401-8420

City: BLOOMINGTON State: IN Zip Code: 47401-8420

Purpose of Disbursement
Refunds to Contributors (Contra)

Candidate Name

17Y Category/Type

Office Sought: House / Senate / President

Disbursement For: 2002 Primary General Other (specify)

State: 00 District: 00

Date of Disbursement: 08 / 08 / 2002

Amount of Each Disbursement this Period: 75.00

Transaction ID: B2BA0B3102A4-2756

C. Full Name (Last, First, Middle Initial)
RUTH BIERER

Mailing Address
P.O. BOX 94 LIGONIER PA 15658-0094

City: LIGONIER State: PA Zip Code: 15658-0094

Purpose of Disbursement
Refunds to Contributors (Contra)

Candidate Name

17Y Category/Type

Office Sought: House / Senate / President

Disbursement For: 2002 Primary General Other (specify)

State: 00 District: 00

Date of Disbursement: 08 / 08 / 2002

Amount of Each Disbursement this Period: 50.00

Transaction ID: B2BA0B3102A4-2757

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **375.00**

TOTAL This Period (last page this line number only) ..... ▶ **375.00**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI083102A4-2758

NAME OF COMMITTEE (In Full)

NAME OF ACCOUNT

NON-FEDERAL #1

Coverage Period
From: M M 08 D D 01 Y Y Y Y 2002 To: M M 08 D D 31 Y Y Y Y 2002

Account: C60000338

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	4003051.68	17956585.33
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	2641862.42	13427841.31
3. Transfers to State/Local Party Organizations	1044374.60	3233845.20
4. Direct State/Local Candidate Support	15000.00	51000.00
5. Other Disbursements	143718.95	978704.24
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	3844955.97	17691390.75
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	303643.99	196545.12
8. RECEIPTS (from Line 1)	4003051.68	17956585.33
9. SUBTOTAL	4306695.67	18153130.45
10. DISBURSEMENTS (from Line 6)	3844955.97	17691390.75
11. ENDING CASH ON HAND.....	461739.70	461739.70

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 937 / 971

SASI1

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
DELTA AIRLINES INC.
Mailing Address
1275 K STREET NW SUITE 1200
City State Zip Code
WASHINGTON DC 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify)
Election Cycle-to-Date .00
Date of Receipt
08 13 2002
Amount of Each Receipt this Period
2356.00
Transfer to Non-Federal #1
[MEMO ITEM]
ATLANTA TRAVEL INKIND
Transaction ID: ASI1083102A4-2759
Account: C80000338

B.
Full Name (Last, First, Middle Initial)
FOX STUDIOS
Mailing Address
10201 WEST PICO BLVD. LOS ANGELES CA 90064
City State Zip Code
LOS ANGELES CA 90064
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify)
Election Cycle-to-Date .00
Date of Receipt
08 21 2002
Amount of Each Receipt this Period
4000.00
Transfer to Non-Federal #1
[MEMO ITEM]
LA CATERING INKIND
Transaction ID: ASI1083102A4-2761
Account: C80000338

C.
Full Name (Last, First, Middle Initial)
NEWS CORPORATION
Mailing Address
444 NORTH CAPITOL STREET NW SUITE 740
City State Zip Code
WASHINGTON DC 20001
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify)
Election Cycle-to-Date .00
Date of Receipt
08 21 2002
Amount of Each Receipt this Period
1600.00
Transfer to Non-Federal #1
[MEMO ITEM]
LA CATERING INKIND
Transaction ID: ASI1083102A4-2763
Account: C80000338

SUBTOTAL of Receipts This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE A
ITEMIZED RECEIPTS

Use separate schedule(s) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 938 / 971

SASI1

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NAME OF COMMITTEE (In Full)

A.

Full Name (Last, First, Middle Initial)
TECHNET

Mailing Address
2600 EAST BAYSHORE ROAD PALO ALTO CA 94303

City: PALO ALTO State: CA Zip Code: 94303

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Election Cycle-to-Date ▼ .00

Date of Receipt
M M D D Y Y Y Y
08 22 2002

Amount of Each Receipt this Period
687.70

Transfer to Non-Federal
#1
[MEMO ITEM]
CATERING INKIND

Transaction ID: ASI1083102A4-2765
Account: C60000338

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶ **0.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): DELTA AIRLINES INC.
Mailing Address: 1275 K STREET NW SUITE 1200
City: WASHINGTON State: DC Zip Code: 20005
Purpose of Disbursement: Transfer to Non-Federal #1
Candidate Name
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Category/Type
Date of Disbursement: 08 / 13 / 2002
Amount of Each Disbursement this Period: 2356.00
[MEMO ITEM] ATLANTA TRAVEL INKIND
Transaction ID: BSI5083102A4-2760
Account: C80000338

B.
Full Name (Last, First, Middle Initial): FOX STUDIOS
Mailing Address: 10201 WEST PICO BLVD. LOS ANGELES CA 90064
City: LOS ANGELES State: CA Zip Code: 90064
Purpose of Disbursement: Transfer to Non-Federal #1
Candidate Name
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Category/Type
Date of Disbursement: 08 / 21 / 2002
Amount of Each Disbursement this Period: 4000.00
[MEMO ITEM] LA CATERING INKIND
Transaction ID: BSI5083102A4-2762
Account: C80000338

C.
Full Name (Last, First, Middle Initial): NEWS CORPORATION
Mailing Address: 444 NORTH CAPITOL STREET NW SUITE 740
City: WASHINGTON State: DC Zip Code: 20001
Purpose of Disbursement: Transfer to Non-Federal #1
Candidate Name
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Category/Type
Date of Disbursement: 08 / 21 / 2002
Amount of Each Disbursement this Period: 1600.00
[MEMO ITEM] LA CATERING INKIND
Transaction ID: BSI5083102A4-2764
Account: C80000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): TECHNET
Mailing Address: 2600 EAST BAYSHORE ROAD
City: PALO ALTO State: CA Zip Code: 94303
Purpose of Disbursement: Transfer to Non-Federal #1
Candidate Name
Category/Type
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 08 / 22 / 2002
Amount of Each Disbursement this Period: 687.70
[MEMO ITEM] CATERING INKIND
Transaction ID: BSI5083102A4-2766
Account: C80000338

B.
Full Name (Last, First, Middle Initial): MICHAEL THIELEN
Mailing Address: 6656 DEBRA LU WAY
City: SPRINGFIELD State: VA Zip Code: 22150
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary / General / Other (specify)
Date of Disbursement: 08 / 01 / 2002
Amount of Each Disbursement this Period: 2000.00
Memo Entry
Transaction ID: BSI5083102A4-2799
Account: C80000338

C.
Full Name (Last, First, Middle Initial): D.C. TREASURER
Mailing Address: OFFICE OF TAX AND REVENUE P.O. BOX 679
City: WASHINGTON State: DC Zip Code: 20044
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary / General / Other (specify)
Date of Disbursement: 08 / 20 / 2002
Amount of Each Disbursement this Period: 18.00
Memo Entry
Transaction ID: BSI5083102A4-2800
Account: C80000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2018.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300
City: ALEXANDRIA State: VA Zip Code: 22314

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 21 / 2002

Amount of Each Disbursement this Period: 5534.16

Memo Entry

Transaction ID: BSI5083102A4-2801
Account: C60000338

B.
Full Name (Last, First, Middle Initial)
STRATEGIC MEDIA SERVICES

Mailing Address
1020 N. FAIRFAX STREET SUITE 300
City: ALEXANDRIA State: VA Zip Code: 22314

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 5534.16

Memo Entry

Transaction ID: BSI5083102A4-2802
Account: C60000338

C.
Full Name (Last, First, Middle Initial)
DONNA M. ANDERSON

Mailing Address
4912 GARDNER DRIVE ALEXANDRIA VA 22304
City: ALEXANDRIA State: VA Zip Code: 22304

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 07 / 2002

Amount of Each Disbursement this Period: 93.55

Memo Entry

Transaction ID: BSI5083102A4-2803
Account: C60000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11161.87**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): PATTON BOGGS L.L.P.
Mailing Address: 2550 M STREET NW WASHINGTON DC 20037-1350
City: WASHINGTON State: DC Zip Code: 20037-1350
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 26811.49
Memo Entry
Transaction ID: BSI5083102A4-2804
Account: C60000338

B.
Full Name (Last, First, Middle Initial): STRATEGIC MEDIA SERVICES
Mailing Address: 1020 N. FAIRFAX STREET SUITE 300
City: ALEXANDRIA State: VA Zip Code: 22314
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 07 2002
Amount of Each Disbursement this Period: 5534.16
Memo Entry
Transaction ID: BSI5083102A4-2805
Account: C60000338

C.
Full Name (Last, First, Middle Initial): STRATEGIC MEDIA SERVICES
Mailing Address: 1020 N. FAIRFAX STREET SUITE 300
City: ALEXANDRIA State: VA Zip Code: 22314
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 30 2002
Amount of Each Disbursement this Period: 94643.43
Memo Entry
Transaction ID: BSI5083102A4-2806
Account: C60000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **126789.08**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)

A.

Full Name (Last, First, Middle Initial)
J.W. ELLIS COMPANY

Mailing Address
6430 22ND ST. NORTH

City: ARLINGTON
State: VA
Zip Code: 22205

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / General / Other (specify)

Date of Disbursement
08 01 2002

Amount of Each Disbursement this Period
3750.00

Memo Entry

Transaction ID: BSI5083102A4-2807
Account: C60000038

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3750.00**

TOTAL This Period (last page this line number only) ..... ▶ **143718.95**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement: 08 02 2002

Amount of Each Disbursement this Period: 2000000.00

Memo Entry

Transaction ID: BSI2083102A4-2767
Account: C80000338

B.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement: 08 12 2002

Amount of Each Disbursement this Period: 2000000.00

Memo Entry

Transaction ID: BSI2083102A4-2768
Account: C80000338

C.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary General
Other (specify)

Date of Disbursement: 08 23 2002

Amount of Each Disbursement this Period: 6685.46

Memo Entry

Transaction ID: BSI2083102A4-2769
Account: C80000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4006685.46**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI2

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 29 2002

Amount of Each Disbursement this Period: 555155.98

Memo Entry

Transaction ID: BSI2083102A4-2770
Account: C80000338

B.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 30 2002

Amount of Each Disbursement this Period: 670502.40

Memo Entry

Transaction ID: BSI2083102A4-2771
Account: C80000338

C.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 20 2002

Amount of Each Disbursement this Period: 520438.68

Memo Entry

Transaction ID: BSI2083102A4-2772
Account: C80000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1746095.06**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I2

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): NATIONAL REPUBLICAN CONG.
Mailing Address: COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 09 2002
Amount of Each Disbursement this Period: 5432.49
Memo Entry
Transaction ID: BSI2083102A4-2773
Account: C80000338

B.
Full Name (Last, First, Middle Initial): NATIONAL REPUBLICAN CONG.
Mailing Address: COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 15 2002
Amount of Each Disbursement this Period: 2254.94
Memo Entry
Transaction ID: BSI2083102A4-2774
Account: C80000338

C.
Full Name (Last, First, Middle Initial): NATIONAL REPUBLICAN CONG.
Mailing Address: COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 23 2002
Amount of Each Disbursement this Period: 6628.03
Memo Entry
Transaction ID: BSI2083102A4-2775
Account: C80000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **14315.46**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I2

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 15 / 2002

Amount of Each Disbursement this Period: 10429.18

Memo Entry

Transaction ID: BSI2083102A4-2776
Account: C60000338

B.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 23 / 2002

Amount of Each Disbursement this Period: 4404.74

Memo Entry

Transaction ID: BSI2083102A4-2777
Account: C60000338

C.
Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 23 / 2002

Amount of Each Disbursement this Period: 67117.83

Memo Entry

Transaction ID: BSI2083102A4-2778
Account: C60000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **81951.75**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB5I2

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): NATIONAL REPUBLICAN CONG.
Mailing Address: COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 12 2002
Amount of Each Disbursement this Period: 738781.17
Memo Entry
Transaction ID: BSI2083102A4-2779
Account: C60000338

B.
Full Name (Last, First, Middle Initial): NATIONAL REPUBLICAN CONG.
Mailing Address: COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 09 2002
Amount of Each Disbursement this Period: 969.05
Memo Entry
Transaction ID: BSI2083102A4-2780
Account: C60000338

C.
Full Name (Last, First, Middle Initial): NATIONAL REPUBLICAN CONG.
Mailing Address: COMMITTEE-EXPENDITURES 320 FIRST STREET SE
City: WASHINGTON State: DC Zip Code: 20003
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 09 2002
Amount of Each Disbursement this Period: 53084.47
Memo Entry
Transaction ID: BSI2083102A4-2781
Account: C60000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **792814.69**

TOTAL This Period (last page this line number only) ..... ▶ **6641862.42**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): MAINE REPUBLICAN PARTY
Mailing Address: 100 WATER STREET HALLOWELL ME 04347
City: HALLOWELL State: ME Zip Code: 04347
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 28 2002
Amount of Each Disbursement this Period: 31500.00
Memo Entry
Transaction ID: BSI3083102A4-2782
Account: C60000338

B.
Full Name (Last, First, Middle Initial): REPUBLICAN PARTY OF NEW MEXICO
Mailing Address: P.O. BOX 36900 2900 JUAN TABO ST. NE
City: ALBUQUERQUE State: NM Zip Code: 87112
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 07 2002
Amount of Each Disbursement this Period: 21886.67
Memo Entry
Transaction ID: BSI3083102A4-2783
Account: C60000338

C.
Full Name (Last, First, Middle Initial): REPUBLICAN STATE CENTRAL
Mailing Address: COMMITTEE OF NEVADA 8625 WEST SAHARA AVENUE
City: LAS VEGAS State: NV Zip Code: 89117
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 28 2002
Amount of Each Disbursement this Period: 118618.41
Memo Entry
Transaction ID: BSI3083102A4-2784
Account: C60000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **171985.08**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): MAINE REPUBLICAN PARTY
Mailing Address: 100 WATER STREET HALLOWELL ME 04347
City: HALLOWELL State: ME Zip Code: 04347
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 30 2002
Amount of Each Disbursement this Period: 67897.73
Memo Entry
Transaction ID: BSI3083102A4-2785
Account: C60000338

B.
Full Name (Last, First, Middle Initial): REPUBLICAN PARTY OF TEXAS
Mailing Address: 211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 07 2002
Amount of Each Disbursement this Period: 23075.66
Memo Entry
Transaction ID: BSI3083102A4-2786
Account: C60000338

C.
Full Name (Last, First, Middle Initial): CALIFORNIA REPUBLICAN PARTY
Mailing Address: 1903 WEST MAGNOLIA BOULEVARD BURBANK CA 91506
City: BURBANK State: CA Zip Code: 91506
Purpose of Disbursement: Transfer from Non-Federal #1
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 16 2002
Amount of Each Disbursement this Period: 17400.00
Memo Entry
Transaction ID: BSI3083102A4-2787
Account: C60000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **108373.39**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 29 / 2002

Amount of Each Disbursement this Period: 198987.41

Memo Entry

Transaction ID: BSI3083102A4-2788
Account: C80000338

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 09 / 2002

Amount of Each Disbursement this Period: 200000.00

Memo Entry

Transaction ID: BSI3083102A4-2789
Account: C80000338

C.
Full Name (Last, First, Middle Initial)
MAINE REPUBLICAN PARTY

Mailing Address
100 WATER STREET HALLOWELL ME 04347
City: HALLOWELL State: ME Zip Code: 04347

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 31500.00

Memo Entry

Transaction ID: BSI3083102A4-2790
Account: C80000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **431487.41**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 214302.74

Memo Entry

Transaction ID: BSI3083102A4-2791
Account: C60000338

B.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF NEW MEXICO

Mailing Address
P.O. BOX 36900 2900 JUAN TABO ST. NE
City: ALBUQUERQUE State: NM Zip Code: 87112

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 22 / 2002

Amount of Each Disbursement this Period: 21886.67

Memo Entry

Transaction ID: BSI3083102A4-2792
Account: C60000338

C.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET SUITE 620
City: AUSTIN State: TX Zip Code: 78701

Purpose of Disbursement
Transfer from Non-Federal #1
Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 01 / 2002

Amount of Each Disbursement this Period: 22917.35

Memo Entry

Transaction ID: BSI3083102A4-2793
Account: C60000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **259086.76**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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)

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF NEW MEXICO

Mailing Address
P.O. BOX 36900 — 2900 JUAN TABO ST. NE
City: ALBUQUERQUE — State: NM — Zip Code: 87112

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 28 / 2002

Amount of Each Disbursement this Period: 13500.00

Memo Entry

Transaction ID: BSI3083102A4-2794
Account: C80000338

B.
Full Name (Last, First, Middle Initial)
KANSAS REPUBLICAN STATE

Mailing Address
COMMITTEE — 2025 SOUTHWEST GAGE
City: TOPEKA — State: KS — Zip Code: 66604

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 19 / 2002

Amount of Each Disbursement this Period: 15000.00

Memo Entry

Transaction ID: BSI3083102A4-2795
Account: C80000338

C.
Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF TEXAS

Mailing Address
211 EAST 7TH STREET — SUITE 620
City: AUSTIN — State: TX — Zip Code: 78701

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15 Category/Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 / 14 / 2002

Amount of Each Disbursement this Period: 23075.29

Memo Entry

Transaction ID: BSI3083102A4-2796
Account: C80000338

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **51575.29**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)

A.

Full Name (Last, First, Middle Initial)
REPUBLICAN PARTY OF NEW MEXICO

Mailing Address
P.O. BOX 36900 2900 JUAN TABO ST. NE

City: ALBUQUERQUE
State: NM
Zip Code: 87112

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement
08 28 2002

Amount of Each Disbursement this Period
21866.67

Memo Entry

Transaction ID: BSI3083102A4-2797
Account: C60000038

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**21866.67**
TOTAL This Period (last page this line number only) ..... ▶	**1044374.60**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I4

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NAME OF COMMITTEE (In Full)

A.

Full Name (Last, First, Middle Initial)
FRIENDS OF JAY O'BRIEN

Mailing Address
PO BOX 7202 FAIRFAX STATION VA 22039

City: FAIRFAX STATION
State: VA
Zip Code: 22039

Purpose of Disbursement
Transfer from Non-Federal #1

Candidate Name

15
Category/ Type

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary General
Other (specify)

Date of Disbursement
08 30 2002

Amount of Each Disbursement this Period
15000.00

Memo Entry

Transaction ID: BSI4083102A4-2798
Account: C60000038

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**15000.00**
TOTAL This Period (last page this line number only) ..... ▶	**15000.00**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI083102A4-2808

NAME OF COMMITTEE (In Full)

NAME OF ACCOUNT

NON-FEDERAL #2

Coverage Period
From: 08 01 2002 — 08 31 2002

Account: C600D1914

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	1000000.00	1350000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	.00	.00
3. Transfers to State/Local Party Organizations	449996.63	838465.73
4. Direct State/Local Candidate Support	.00	.00
5. Other Disbursements	.00	750.00
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	449996.63	839215.73
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	14466.90	53686.00
8. RECEIPTS (from Line 1)	1000000.00	1350000.00
9. SUBTOTAL	1014466.90	1403686.00
10. DISBURSEMENTS (from Line 6)	449996.63	839215.73
11. ENDING CASH ON HAND.....	564470.27	564470.27

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I2

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NAME OF COMMITTEE (In Full)

A.

Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONG.

Mailing Address
COMMITTEE-EXPENDITURES 320 FIRST STREET SE

City: WASHINGTON
State: DC
Zip Code: 20003

Purpose of Disbursement
Transfer from Non-Federal #2

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
08 01 2002

Amount of Each Disbursement this Period
1000000.00

Memo Entry

Transaction ID: BSI2083102A4-2809
Account: C60001914

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1000000.00**

TOTAL This Period (last page this line number only) ..... ▶ **1000000.00**

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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)

A.
Full Name (Last, First, Middle Initial): ALABAMA REPUBLICAN
Mailing Address: EXECUTIVE CMTE. P.O. BOX 320800
City: BIRMINGHAM State: AL Zip Code: 35232
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 26 2002
Amount of Each Disbursement this Period: 8380.00
Memo Entry
Transaction ID: BSI3083102A4-2810
Account: C80001914

B.
Full Name (Last, First, Middle Initial): INDIANA REPUBLICAN STATE
Mailing Address: CENTRAL COMMITTEE 200 SOUTH MERIDIAN
City: INDIANAPOLIS State: IN Zip Code: 46225
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 21 2002
Amount of Each Disbursement this Period: 14000.00
Memo Entry
Transaction ID: BSI3083102A4-2811
Account: C80001914

C.
Full Name (Last, First, Middle Initial): REPUBLICAN CENTRAL COMMITTEE
Mailing Address: OF IOWA 521 EAST LOCUST ST.
City: DES MOINES State: IA Zip Code: 50309
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 7431.47
Memo Entry
Transaction ID: BSI3083102A4-2812
Account: C80001914

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **30791.47**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I3

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)

A.
Full Name (Last, First, Middle Initial): NORTH DAKOTA REPUBLICAN
Mailing Address: STATE COMMITTEE P.O. BOX 1917
City: BISMARCK State: ND Zip Code: 58501
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 09 2002
Amount of Each Disbursement this Period: 14200.00
Memo Entry
Transaction ID: BSI3083102A4-2813
Account: C80001914

B.
Full Name (Last, First, Middle Initial): REPUBLICAN STATE COMMITTEE
Mailing Address: OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG State: PA Zip Code: 17101
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 21 2002
Amount of Each Disbursement this Period: 21000.00
Memo Entry
Transaction ID: BSI3083102A4-2814
Account: C80001914

C.
Full Name (Last, First, Middle Initial): REPUBLICAN PARTY OF KENTUCKY
Mailing Address: P.O. BOX 1068 FRANKFORT KY 40602
City: FRANKFORT State: KY Zip Code: 40602
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 13 2002
Amount of Each Disbursement this Period: 17809.73
Memo Entry
Transaction ID: BSI3083102A4-2815
Account: C80001914

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **53009.73**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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)

A.
Full Name (Last, First, Middle Initial)
REPUBLICAN STATE COMMITTEE

Mailing Address
OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG
State: PA
Zip Code: 17101

Purpose of Disbursement
Transfer From Non-Federal #2

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / General / Other (specify)

Date of Disbursement: 08 30 2002

Amount of Each Disbursement this Period: 266356.94

Memo Entry

Transaction ID: BSI3083102A4-2816
Account: C60001914

B.
Full Name (Last, First, Middle Initial)
MISSISSIPPI REPUBLICAN PARTY

Mailing Address
P.O. BOX 80 JACKSON MS 39205
City: JACKSON
State: MS
Zip Code: 39205

Purpose of Disbursement
Transfer From Non-Federal #2

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / General / Other (specify)

Date of Disbursement: 08 28 2002

Amount of Each Disbursement this Period: 3000.00

Memo Entry

Transaction ID: BSI3083102A4-2817
Account: C60001914

C.
Full Name (Last, First, Middle Initial)
NORTH CAROLINA REPUBLICAN

Mailing Address
EXECUTIVE COMMITTEE P.O. BOX 12905
City: RALEIGH
State: NC
Zip Code: 27605

Purpose of Disbursement
Transfer From Non-Federal #2
Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / General / Other (specify)

Date of Disbursement: 08 28 2002

Amount of Each Disbursement this Period: 8040.00

Memo Entry

Transaction ID: BSI3083102A4-2818
Account: C60001914

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **277396.94**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI3

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): REPUBLICAN STATE COMMITTEE
Mailing Address: OF PENNSYLVANIA 112 STATE STREET
City: HARRISBURG State: PA Zip Code: 17101
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 28 2002
Amount of Each Disbursement this Period: 30240.00
Memo Entry
Transaction ID: BSI3083102A4-2819
Account: C80001914

B.
Full Name (Last, First, Middle Initial): ALABAMA REPUBLICAN
Mailing Address: EXECUTIVE CMTE. P.O. BOX 320800
City: BIRMINGHAM State: AL Zip Code: 35232
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 28 2002
Amount of Each Disbursement this Period: 7800.00
Memo Entry
Transaction ID: BSI3083102A4-2820
Account: C80001914

C.
Full Name (Last, First, Middle Initial): INDIANA REPUBLICAN STATE
Mailing Address: CENTRAL COMMITTEE 200 SOUTH MERIDIAN
City: INDIANAPOLIS State: IN Zip Code: 46225
Purpose of Disbursement: Transfer From Non-Federal #2
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 30 2002
Amount of Each Disbursement this Period: 50758.49
Memo Entry
Transaction ID: BSI3083102A4-2821
Account: C80001914

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **88798.49**

TOTAL This Period (last page this line number only) ..... ▶ **449996.63**

SCHEDULE I (FEC Form 3X)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

Transaction ID: SI083102A4-2822

NAME OF COMMITTEE (In Full)

NAME OF ACCOUNT

NON-FEDERAL Building Fund

Coverage Period
From: M M 08 D D 01 Y Y Y Y 2002 To: M M 08 D D 31 Y Y Y Y 2002

Account: C600D1906

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating in Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	.00	1300000.00
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	.00	.00
3. Transfers to State/Local Party Organizations	.00	565300.00
4. Direct State/Local Candidate Support	.00	.00
5. Other Disbursements	40547.93	778102.76
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	40547.93	1343402.76
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	52525.34	55380.17
8. RECEIPTS (from Line 1)	.00	1300000.00
9. SUBTOTAL	52525.34	1355380.17
10. DISBURSEMENTS (from Line 6)	40547.93	1343402.76
11. ENDING CASH ON HAND.....	11977.41	11977.41

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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)

A.
Full Name (Last, First, Middle Initial): A.V. WASHINGTON
Mailing Address: 1 EXPORT DRIVE
City: STERLING State: VA Zip Code: 20164
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 / 22 / 2002
Amount of Each Disbursement this Period: 316.19
Memo Entry
Transaction ID: BSI5083102A4-2823
Account: C80001906

B.
Full Name (Last, First, Middle Initial): NET 100
Mailing Address: 14120-H SULLYFIELD CIRCLE
City: CHANTILLY State: VA Zip Code: 20151
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 / 14 / 2002
Amount of Each Disbursement this Period: 5.73
Memo Entry
Transaction ID: BSI5083102A4-2824
Account: C80001906

C.
Full Name (Last, First, Middle Initial): MANAGEMENT INFORMATION
Mailing Address: CONSULTING INC. P.O. BOX 631367
City: BALTIMORE State: MD Zip Code: 21263-1367
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 / 22 / 2002
Amount of Each Disbursement this Period: 650.40
Memo Entry
Transaction ID: BSI5083102A4-2825
Account: C80001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **972.32**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I5

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)

A.
Full Name (Last, First, Middle Initial): MANAGEMENT INFORMATION
Mailing Address: CONSULTING INC. P.O. BOX 631367
City: BALTIMORE State: MD Zip Code: 21263-1367
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 / 08 / 2002
Amount of Each Disbursement this Period: 285.40
Memo Entry
Transaction ID: BSI5083102A4-2826
Account: C60001906

B.
Full Name (Last, First, Middle Initial): A.V. WASHINGTON
Mailing Address: 1 EXPORT DRIVE STERLING VA 20164
City: STERLINC State: VA Zip Code: 20164
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 / 22 / 2002
Amount of Each Disbursement this Period: 1200.00
Memo Entry
Transaction ID: BSI5083102A4-2827
Account: C60001906

C.
Full Name (Last, First, Middle Initial): NET 100
Mailing Address: 14120-H SULLYFIELD CIRCLE CHANTILLY VA 20151
City: CHANTILLY State: VA Zip Code: 20151
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
Disbursement For: 2002 Primary General Other (specify)
State: District:
Date of Disbursement: 08 / 14 / 2002
Amount of Each Disbursement this Period: 157.50
Memo Entry
Transaction ID: BSI5083102A4-2828
Account: C60001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1642.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): CDW COMPUTER CENTERS
Mailing Address: 200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS State: IL Zip Code: 60061
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 1050.00
Memo Entry
Transaction ID: BSI5083102A4-2829
Account: C60001906

B.
Full Name (Last, First, Middle Initial): A.V. WASHINGTON
Mailing Address: 1 EXPORT DRIVE STERLING VA 20164
City: STERLING State: VA Zip Code: 20164
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 22 2002
Amount of Each Disbursement this Period: 794.24
Memo Entry
Transaction ID: BSI5083102A4-2830
Account: C60001906

C.
Full Name (Last, First, Middle Initial): CDW COMPUTER CENTERS
Mailing Address: 200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS State: IL Zip Code: 60061
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 50.00
Memo Entry
Transaction ID: BSI5083102A4-2831
Account: C60001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1894.24**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): NET 10D
Mailing Address: 14120-H SULLYFIELD CIRCLE
City: CHANTILLY State: VA Zip Code: 20151
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 1.74
Memo Entry
Transaction ID: BSI5083102A4-2832
Account: C80001906

B.
Full Name (Last, First, Middle Initial): CDW COMPUTER CENTERS
Mailing Address: 200 N. MILWAUKEE AVE
City: VERNON HILLS State: IL Zip Code: 60061
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 63.33
Memo Entry
Transaction ID: BSI5083102A4-2833
Account: C80001906

C.
Full Name (Last, First, Middle Initial): MANAGEMENT INFORMATION
Mailing Address: CONSULTING INC. P.O. BOX 631367
City: BALTIMORE State: MD Zip Code: 21263-1367
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 08 2002
Amount of Each Disbursement this Period: 4400.00
Memo Entry
Transaction ID: BSI5083102A4-2834
Account: C80001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 4465.07

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): MANAGEMENT INFORMATION
Mailing Address: CONSULTING INC. P.O. BOX 631367
City: BALTIMORE State: MD Zip Code: 21263-1367
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 08 2002
Amount of Each Disbursement this Period: 6800.00
Memo Entry
Transaction ID: BSI5083102A4-2835
Account: C60001906

B.
Full Name (Last, First, Middle Initial): CDW COMPUTER CENTERS
Mailing Address: 200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS State: IL Zip Code: 60061
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 40.00
Memo Entry
Transaction ID: BSI5083102A4-2836
Account: C60001906

C.
Full Name (Last, First, Middle Initial): A.V. WASHINGTON
Mailing Address: 1 EXPORT DRIVE STERLING VA 20164
City: STERLING State: VA Zip Code: 20164
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 22 2002
Amount of Each Disbursement this Period: 300.00
Memo Entry
Transaction ID: BSI5083102A4-2837
Account: C60001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6940.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SBSI5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial)
THE MONASTERY OF THE POOR CLARES

Mailing Address
3501 ROCKY RIVER DR. CLEVELAND OH 44111
City: CLEVELAND State: OH Zip Code: 44111

Purpose of Disbursement
Transfer from Non-Federal Building Fund

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 22 2002

Amount of Each Disbursement this Period: 500.00

Memo Entry

Transaction ID: BSI5083102A4-2838
Account: C80001906

B.
Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS State: IL Zip Code: 60061

Purpose of Disbursement
Transfer from Non-Federal Building Fund

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 14 2002

Amount of Each Disbursement this Period: 50.00

Memo Entry

Transaction ID: BSI5083102A4-2839
Account: C80001906

C.
Full Name (Last, First, Middle Initial)
CDW COMPUTER CENTERS

Mailing Address
200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS State: IL Zip Code: 60061

Purpose of Disbursement
Transfer from Non-Federal Building Fund

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002 Primary General Other (specify)

Date of Disbursement: 08 14 2002

Amount of Each Disbursement this Period: .00

Memo Entry

Transaction ID: BSI5083102A4-2840
Account: C80001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **550.00**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I5

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NAME OF COMMITTEE (In Full)

A.
Full Name (Last, First, Middle Initial): CDW COMPUTER CENTERS
Mailing Address: 200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS State: IL Zip Code: 60061
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 70.00
Memo Entry
Transaction ID: BSI5083102A4-2841
Account: C60001906

B.
Full Name (Last, First, Middle Initial): MANAGEMENT INFORMATION
Mailing Address: CONSULTING INC. P.O. BOX 631367
City: BALTIMORE State: MD Zip Code: 21263-1367
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 08 2002
Amount of Each Disbursement this Period: 411.90
Memo Entry
Transaction ID: BSI5083102A4-2842
Account: C60001906

C.
Full Name (Last, First, Middle Initial): CDW COMPUTER CENTERS
Mailing Address: 200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS State: IL Zip Code: 60061
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 14 2002
Amount of Each Disbursement this Period: 6700.00
Memo Entry
Transaction ID: BSI5083102A4-2843
Account: C60001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7181.90**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I5

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)

A.
Full Name (Last, First, Middle Initial): A.V. WASHINGTON
Mailing Address: 1 EXPORT DRIVE
City: STERLING
State: VA
Zip Code: 20164
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 / 22 / 2002
Amount of Each Disbursement this Period: 5499.00
Memo Entry
Transaction ID: BSI5083102A4-2844
Account: C60001906

B.
Full Name (Last, First, Middle Initial): MANAGEMENT INFORMATION
Mailing Address: CONSULTING INC. P.O. BOX 631367
City: BALTIMORE
State: MD
Zip Code: 21263-1367
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 / 22 / 2002
Amount of Each Disbursement this Period: 10560.00
Memo Entry
Transaction ID: BSI5083102A4-2845
Account: C60001906

C.
Full Name (Last, First, Middle Initial): CDW COMPUTER CENTERS
Mailing Address: 200 N. MILWAUKEE AVE VERNON HILLS IL 60061
City: VERNON HILLS
State: IL
Zip Code: 60061
Purpose of Disbursement: Transfer from Non-Federal Building Fund
Candidate Name:
Category/Type: 15
Office Sought: House / Senate / President
State: District:
Disbursement For: 2002 Primary General Other (specify)
Date of Disbursement: 08 / 14 / 2002
Amount of Each Disbursement this Period: 62.50
Memo Entry
Transaction ID: BSI5083102A4-2846
Account: C60001906

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **16121.50**

TOTAL This Period (last page this line number only) ..... ▶

SCHEDULE B
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page

FOR LINE NUMBER: SB3I5

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NAME OF COMMITTEE (In Full)

A.

Full Name (Last, First, Middle Initial)
NET 10D

Mailing Address
14120-H SULLYFIELD CIRCLE CHANTILLY VA 20151

City: CHANTILLY
State: VA
Zip Code: 20151

Purpose of Disbursement
Transfer from Non-Federal Building Fund

Candidate Name

Category/Type: 15

Office Sought: House / Senate / President
State: District:

Disbursement For: 2002
Primary / General / Other (specify)

Date of Disbursement
08 14 2002

Amount of Each Disbursement this Period
780.00

Memo Entry

Transaction ID: BSI5083102A4-2847
Account: C60001906

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **780.00**

TOTAL This Period (last page this line number only) ..... ▶ **40547.93**