11/21/2003 19 : 04

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

Wyoming Republican Party, Inc.

ADDRESS (number and street) ▼ 400 E. First St., Suite 314

Check if different than previous reported. (ACC)

Casper | WY | 82601 -

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00005785

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

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

Election on — in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on — in the State of

5. Covering Period 07 01 2003 through 07 31 2003

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: Elmer S. Parson, Jr.

Signature of Treasurer: Electronically Filed by Elmer S. Parson, Jr. — Date 11 21 2003

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Wyoming Republican Party, Inc.

Report Covering the Period: From: 07 01 2003 To: 07 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		32403.35
(b) Cash on Hand at Begining of Reporting Period	28249.95	
(c) Total Receipts (from Line 19)	37658.35	133494.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	65908.30	165897.35
7. Total Disbursements (from Line 31)	25259.58	125248.63
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	40648.72	40648.72
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)	.00	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name
Wyoming Republican Party, Inc.

Report Covering the Period: From: 07 01 2003 To: 07 31 2003

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)	6945.00	
(ii) Unitemized	6440.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	13385.00	99325.15
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	1859.40	1859.40
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	15244.40	101184.55
12. Transfers From Affiliated/Other Party Committees	.00	.00
13. All Loans Received	.00	.00
14. Loan Repayments Received	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	520.00	684.99
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	.00	.00
17. Other Federal Receipts (Dividends, Interest, etc.)	16.80	173.31
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	21875.15	31451.15
(b) Levin Funds (from Schedule H5)	.00	.00
(c) Total Transfer (add 18(a) and 18(b)).	21875.15	31451.15
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	37658.35	133494.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	15783.20	102042.85

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	2626.22	12761.08
(ii) Non-Federal Share	6753.12	32813.96
(b) Other Federal Operating Expenditures	15660.24	78173.59
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	25259.58	123748.63
22. Transfers to Affiliated/Other Party Committees	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	.00	1500.00
24. Independent Expenditure (use Schedule E)	.00	.00
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	.00	.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	.00	.00
29. Other Disbursements	.00	.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	.00	
(ii) "Levin" Share	.00	
(b) Federal Election Activity Paid Entirely With Federal Funds	.00	
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	.00	
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	25259.58	125248.63
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	18506.46	92434.67

DETAILED SUMMARY PAGE

of Disbursements

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

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	15244.40	101184.55
34. Total Contribution Refunds (from Line 28(d))	.00	.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	15244.40	101184.55
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	18506.46	90934.67
37. Offsets to Operating Expenditures (from Line 15, page 3)	520.00	684.99
38. Net Operating Expenditures (subtract Line 37 from Line 36)	17986.46	90249.68

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial)
Mr. James E. Nielson
Mailing Address P.O. Box 2850
City: Cody State: WY Zip Code: 82414
FEC ID number of contributing federal political committee: C
Name of Employer: J M Enterprises
Occupation: Oil and Gas Executive
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 02 2003
Transaction ID: SA75287
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Vernon Delgado
Mailing Address PO Box 732
City: Pinedale State: WY Zip Code: 82941
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: banker
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 07 2003
Transaction ID: SA75339
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Mr. William C Newton
Mailing Address P.O. Box 1487D
City: Jackson State: WY Zip Code: 83002
FEC ID number of contributing federal political committee: C
Name of Employer: The Capitol Group
Occupation: Investment mgmt
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 07 2003
Transaction ID: SA75303
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial)
Mr. Jack Chase
Mailing Address PO Box 188
City: Leiter | State: WY | Zip Code: 82837
FEC ID number of contributing federal political committee: C
Name of Employer: Self/ Buffalo Creek Red Angus
Occupation: Rancher
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 07 08 2003
Transaction ID: SA75354
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial)
Hon Gerald E Geis
Mailing Address 600 Holly Ave.
City: Worland | State: WY | Zip Code: 82401
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Truck Driver
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 275.00
Date of Receipt: 07 08 2003
Transaction ID: SA75347
Amount of Each Receipt this Period: 50.00

C.
Full Name (Last, First, Middle Initial)
Mr. William C. Kirkwood
Mailing Address 3201 Glacier
City: Casper | State: WY | Zip Code: 82604
FEC ID number of contributing federal political committee: C
Name of Employer: Kirkwood Oil & Gas
Occupation: Geologist
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 08 2003
Transaction ID: SA75348
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1150.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial)
Mr. Eli Bebout
Mailing Address 112 Big Bend
City: Riverton State: WY Zip Code: 82501
FEC ID number of contributing federal political committee: C
Name of Employer: NUCOR
Occupation: Engineer
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 475.00
Date of Receipt: 07 14 2003
Transaction ID: SA75454
Amount of Each Receipt this Period: 15.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Rosa L Goolsby
Mailing Address 4043 Kent
City: Casper State: WY Zip Code: 82609-2423
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Homemaker
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 240.00
Date of Receipt: 07 14 2003
Transaction ID: SA75436
Amount of Each Receipt this Period: 15.00

C.
Full Name (Last, First, Middle Initial)
Mr. Elmer S Person, Jr
Mailing Address 83 Magnolia
City: Casper State: WY Zip Code: 82604
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Geologist
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 205.00
Date of Receipt: 07 14 2003
Transaction ID: SA75445
Amount of Each Receipt this Period: 15.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 45.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial)
Mrs. Joanne M Tweedy
Mailing Address PO Box 713
City: Gillette State: WY Zip Code: 82717
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Rancher
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1045.00
Date of Receipt: 07 14 2003
Transaction ID: SA75459
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Mrs. Judy P. Richards
Mailing Address 975 Shoshone Ave
City: Lowell State: WY Zip Code: 82431-1543
FEC ID number of contributing federal political committee: C
Name of Employer: None
Occupation: Homemaker
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 320.00
Date of Receipt: 07 15 2003
Transaction ID: SA75466
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Mr. James H. Willox
Mailing Address 630 E. Poplar
City: Douglas State: WY Zip Code: 82633
FEC ID number of contributing federal political committee: C
Name of Employer: Horizon Realty
Occupation: real estate
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1115.00
Date of Receipt: 07 18 2003
Transaction ID: SA75518
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 25
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial)
Mr. William P. Maloney
Mailing Address P.O. Box 220
City: Teton Village State: WY Zip Code: 83025
FEC ID number of contributing federal political committee: C
Name of Employer: Osprey Investment mgmt.
Occupation: Investor
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 24 2003
Transaction ID: SA75527
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Mr. John M Daly
Mailing Address 510 S Gillette Ave
City: Gillette State: WY Zip Code: 82716-4204
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 07 31 2003
Transaction ID: SA75573
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Mrs. Cheryl D. Guryen
Mailing Address PO Box 1632
City: Gillette State: WY Zip Code: 82717-1632
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Businesswoman
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 570.00
Date of Receipt: 07 31 2003
Transaction ID: SA75571
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

TOTAL This Period (last page this line number only) ..... ▶ **6945.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 25
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Wallop Senate Drive

Mailing Address 1949 Sugarland Dr. Ste. 230

City: Sheridan
State: WY
Zip Code: 82801-5720

FEC ID number of contributing federal political committee. C C00044768

Name of Employer

Occupation

Receipt For: 2004
X Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1859.40

Date of Receipt
07 21 2003

Transaction ID: SA75749

Amount of Each Receipt this Period
1859.40

SUBTOTAL of Receipts This Page (optional) ..... ▶	1859.40
TOTAL This Period (last page this line number only) ..... ▶	1859.40

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 25
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial)
Office Max
Mailing Address 354D E 2nd
City: Casper State: WY Zip Code: 82609
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 339.11

Date of Receipt: 07 18 2003
Transaction ID: SA75519
Amount of Each Receipt this Period: 20.00

B.
Full Name (Last, First, Middle Initial)
U.S. Postmaster
Mailing Address 411 N Forest Dr
City: Casper State: WY Zip Code: 82609
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 07 31 2003
Transaction ID: SA75743
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶	520.00
TOTAL This Period (last page this line number only) ..... ▶	520.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

X 21b	22	23	24	25	26
27	28a	28b	28c	29	30b

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)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial): AMBI Mail & Shipping
Mailing Address: P.O. Box 2951
City: Casper State: WY Zip Code: 82602-2951
Purpose of Disbursement: Direct Mail Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75719
Date of Disbursement: 07 09 2003
Amount of Each Disbursement this Period: 1465.45

B.
Full Name (Last, First, Middle Initial): Direct Mail Systems, Inc.
Mailing Address: 12450 Automobile Road
City: Clearwater State: FL Zip Code: 33762
Purpose of Disbursement: Direct Mail Printing
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75725
Date of Disbursement: 07 09 2003
Amount of Each Disbursement this Period: 6526.76

C.
Full Name (Last, First, Middle Initial): Ann Sanders
Mailing Address: 2200 Brentwood Drive
City: Casper State: WY Zip Code: 82604
Purpose of Disbursement: Wages
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75732
Date of Disbursement: 07 15 2003
Amount of Each Disbursement this Period: 968.19

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8960.40

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	[ ] 30b

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)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial): David A. Bush
Mailing Address: 3210 Navarre Rd
City: Casper | State: WY | Zip Code: 82601
Purpose of Disbursement: Wages
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 X Primary General Other (specify)
Transaction ID: SB75735
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 1004.90

B.
Full Name (Last, First, Middle Initial): Mary Shea
Mailing Address: 3870 East 15th Street
City: Casper | State: WY | Zip Code: 82609
Purpose of Disbursement: Wages
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 X Primary General Other (specify)
Transaction ID: SB75710
Date of Disbursement: 07 / 15 / 2003
Amount of Each Disbursement this Period: 1440.11

C.
Full Name (Last, First, Middle Initial): Direct Mail Systems, Inc.
Mailing Address: 12450 Automobile Road
City: Clearwater | State: FL | Zip Code: 33762
Purpose of Disbursement: Direct Mail Postage
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 X Primary General Other (specify)
Transaction ID: SB75726
Date of Disbursement: 07 / 16 / 2003
Amount of Each Disbursement this Period: 441.91

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2886.92**

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	[ ] 30b

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)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial): Franklin Templeton
Mailing Address: P.O. Box 33033
City: St Petersburg | State: FL | Zip Code: 33733-8033
Purpose of Disbursement: IRA Contributions
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75729
Date of Disbursement: 07 / 29 / 2003
Amount of Each Disbursement this Period: 329.52

B.
Full Name (Last, First, Middle Initial): Ann Sanders
Mailing Address: 2200 Brentwood Drive
City: Casper | State: WY | Zip Code: 82604
Purpose of Disbursement: Wages
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75733
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 964.19

C.
Full Name (Last, First, Middle Initial): David A. Bush
Mailing Address: 3210 Navarre Rd
City: Casper | State: WY | Zip Code: 82601
Purpose of Disbursement: Wages
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75734
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 1003.89

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2297.60

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	[ ] 30b

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)
Wyoming Republican Party, Inc.

A.
Full Name (Last, First, Middle Initial): Hilltop Nat'l Bank Serv. Charg
Mailing Address: P. O. Box 2660
City: Casper | State: WY | Zip Code: 82602-9925
Purpose of Disbursement: Service Charge
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75739
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 35.00

B.
Full Name (Last, First, Middle Initial): Mary Shea
Mailing Address: 3870 East 15th Street
City: Casper | State: WY | Zip Code: 82609
Purpose of Disbursement: Wages
Candidate Name:
Category/Type:
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 X Primary General / Other (specify)
Transaction ID: SB75708
Date of Disbursement: 07 / 31 / 2003
Amount of Each Disbursement this Period: 1440.11

SUBTOTAL of Disbursements This Page (optional) ..... ▶	1475.11
TOTAL This Period (last page this line number only) ..... ▶	15620.03

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Hilltop National Bank - State Account	M M / D D / Y Y Y Y 07 15 2003	10210.62

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 10210.62
Transaction ID:H375741

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Hilltop National Bank - State Account	M M / D D / Y Y Y Y 07 31 2003	11664.53

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 11664.53
Transaction ID:H375740

ii) Generic Voter Drive _____
Transaction ID:

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

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

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

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

a) _____ Transaction ID:

b) _____ Transaction ID:

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	21875.15
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	21875.15

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Bresnan Communications

Mailing Address
451 So Durbin

City: Casper | State: WY | Zip Code: 82601

Purpose/Event:
Cable Expense

Category/Type

Description:

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

Event Year-To-Date
36237.65

Date 07 09 2003

Transaction ID: H475724

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.75		30.20		41.95

B. Full Name (Last, First, Middle Initial)
Cowboy State Press Clipping

Mailing Address
PO Box 65

City: Manderson | State: WY | Zip Code: 82432

Purpose/Event:
Newspaper Clipping

Category/Type

Description:

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

Event Year-To-Date
36298.65

Date 07 09 2003

Transaction ID: H475731

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.08		43.92		61.00

C. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P. O. Box 1140

City: Memphis | State: TN | Zip Code: 38101

Purpose/Event:
Federal Express Postage

Category/Type

Description:

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

Event Year-To-Date
36331.09

Date 07 09 2003

Transaction ID: H475715

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.08		23.36		32.44

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.91		97.48		135.39

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Hillcrest Spring Water, Inc

Mailing Address
P.O. Box 1609

City: Casper | State: WY | Zip Code: 82602-1609

Purpose/Event:
Water Cooler Expense

Category/Type

Description:

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

Event Year-To-Date
36358.08

Date 07 09 2003

Transaction ID: H475718

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.56		19.43		26.99

B. Full Name (Last, First, Middle Initial)
IKON Office Solutions

Mailing Address
P.O. Box 100771

City: Pasadena | State: CA | Zip Code: 91189-0771

Purpose/Event:
Copy Machine Maintenance

Category/Type

Description:

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

Event Year-To-Date
36792.17

Date 07 09 2003

Transaction ID: H475722

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
121.55		312.54		434.09

C. Full Name (Last, First, Middle Initial)
Mary Shea

Mailing Address
3870 East 15th Street

City: Casper | State: WY | Zip Code: 82609

Purpose/Event:
Travel Reimbursement

Category/Type

Description:

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

Event Year-To-Date
36949.44

Date 07 09 2003

Transaction ID: H475711

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
44.04		113.23		157.27

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
173.15		445.20		618.35

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corporation

Mailing Address
P. O. Box 792270

City: San Antonio | State: TX | Zip Code: 78279-2270

Purpose/Event:
Mail Machine Expense

Category/Type

Description:

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

Event Year-To-Date
37869.24

Date 07 09 2003

Transaction ID: H475723

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
257.54		662.26		919.80

B. Full Name (Last, First, Middle Initial)
Visionary Communications, Inc.

Mailing Address
P.O. Box 2064

City: Sheridan | State: WY | Zip Code: 82801

Purpose/Event:
Internet Expense

Category/Type

Description:

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

Event Year-To-Date
37939.70

Date 07 09 2003

Transaction ID: H475728

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.73		50.73		70.46

C. Full Name (Last, First, Middle Initial)
Wyoming Financial Properties, Inc

Mailing Address
400 East First Suite 200

City: Casper | State: WY | Zip Code: 82601

Purpose/Event:
Rent

Category/Type

Description:

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

Event Year-To-Date
38841.58

Date 07 09 2003

Transaction ID: H475721

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.53		649.35		901.88

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.80		1362.34		1892.14

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Wyoming Stationery

Mailing Address
328 W. Yellowstone Hwy.

City	State	Zip Code
Casper	WY	82601

Purpose/Event:
Paper, Markers

Category/Type

Description:

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

Event Year-To-Date
38914.88

Date 07 09 2003

Transaction ID: H475714

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.52		52.78		73.30

B. Full Name (Last, First, Middle Initial)
Global Crossing

Mailing Address
P.O. Box 741276

City	State	Zip Code
Cincinnati	OH	45274-1276

Purpose/Event:
Telephone and Fax Expense

Category/Type

Description:

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

Event Year-To-Date
38947.24

Date 07 21 2003

Transaction ID: H475720

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.06		23.30		32.36

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

Mailing Address
Denver

City	State	Zip Code
Denver	CO	80244-0001

Purpose/Event:
Telephone and Fax

Category/Type

Description:

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

Event Year-To-Date
39284.00

Date 07 21 2003

Transaction ID: H475713

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.69		228.07		316.76

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.27		304.15		422.42

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Hilltop National Bank

Mailing Address
P.O. Box 2680

City: Casper | State: WY | Zip Code: 82602-9925

Purpose/Event:
Payroll Taxes

Category/Type

Description:

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

Event Year-To-Date
39350.38

Date 07 29 2003

Transaction ID: H475705

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.19		62.19		86.38

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

Mailing Address
Denver

City: Denver | State: CO | Zip Code: 80244-0001

Purpose/Event:
Telephone and Fax

Category/Type

Description:

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

Event Year-To-Date
39416.61

Date 07 29 2003

Transaction ID: H475712

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.54		47.69		66.23

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

Mailing Address
P.O. Box 2064

City: Sheridan | State: WY | Zip Code: 82801

Purpose/Event:
Internet Expense

Category/Type

Description:

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

Event Year-To-Date
39507.07

Date 07 29 2003

Transaction ID: H475727

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.33		65.13		90.46

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.06		175.01		243.07

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Wyoming Dept. of Employment

Mailing Address
P. O. Box 2659

City: Casper | State: WY | Zip Code: 82602

Purpose/Event:
Payroll Taxes

Category/Type

Description:

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

Event Year-To-Date
40286.43

Date 07 29 2003

Transaction ID: H475717

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.22		561.14		779.36

B. Full Name (Last, First, Middle Initial)
Mary Shea

Mailing Address
3870 East 15th Street

City: Casper | State: WY | Zip Code: 82609

Purpose/Event:
Travel Reimbursement

Category/Type

Description:

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

Event Year-To-Date
41466.51

Date 07 30 2003

Transaction ID: H475709

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
330.42		849.66		1180.08

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

Mailing Address
302 South 2nd Street suite 207

City: Laramie | State: WY | Zip Code: 82070

Purpose/Event:
Computer Programming

Category/Type

Description:

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

Event Year-To-Date
43082.66

Date 07 30 2003

Transaction ID: H475736

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
452.52		1163.63		1616.15

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1001.16		2574.43		3575.59

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)
Wyoming Republican Party, Inc.

A. Full Name (Last, First, Middle Initial)
Hilltop National Bank

Mailing Address
P.O. Box 2680

City	State	Zip Code
Casper	WY	82602-9925

Purpose/Event:
Payroll taxes

Category/Type

Description:

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

Event Year-To-Date
45575.04

Date M M / D D / Y Y Y Y
07 31 2003

Transaction ID: H475706

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
697.87		1794.51		2492.38

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
697.87		1794.51		2492.38

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
2626.22	9379.34

	NON-FEDERAL SHARE
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)	6753.12