Republican
National
Committee

RECEIVED
FEC MAIL ROOM

2001 JUL -3 P 1:03

July 3, 2001

Federal Election Commission
999 E Street NW
Washington, DC 20463

Identification Number: C00003418

RE: Year End Report (11/28/00-12/31/00)

Dear Sir:

This letter is in response to your recent request for additional information regarding the Republican National Committee's Year End 2000 Report.

After careful review of Schedule A I find our report is correct. When I add the in-kind from Ray L. Hunt for $4,506.93 and the in-kind from Shelton G. W. Jim On for $711.74, I come up with the figure $5,218.67 which is the same amount reported on the Schedule B.

You are questioning the total reported on the Detailed Summary Page, Line 18 Column A compared to the total on Line 21 (a) (ii) Column A. Because $2,315,759.29 reported were transfers from the previous reporting period these totals will not match.

I am amending the report to correct the descriptions for our voided checks and the descriptions for the disbursements for rally expenses. In the pasted we have explained how we void check and our procedures have not changed since our last response letter.

Any descriptions for Production Cost, Production Design, Media Production, Airtime, Fax Broadcasting, Ad Costs and Advertising Costs on Schedule H4 are not allocable to any federal candidate unless reported on Schedule B and so noted.

Last year we had a high volume of travel expenses put on our American Express credit card. We had made several prepayments on account to American Express. We have listed these disbursements on our previous report. In order to report every vendor as you have requested we needed to back out the original prepayments on account to American Express. By doing this, we now were able to list all expenses paid; with vendor names and addresses.

We are amending our report to correct the spelling of Don Stenbergs name.

Please contact me if you have any further questions concerning this report and the amendment.

Sincerely,

Pat Huyck

Pat Huyck

Enc.

Dwight D. Eisenhower Republican Center • 310 First Street Southeast • Washington, D.C. 20003 • (202) 863-8500
FAX: (202) 863-8820 • http://www.rnc.org • TDD: (202) 863-8728

RECEIVED
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2001 JUL -3 P 1:04

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

1. NAME OF COMMITTEE (in full) **REPUBLICAN NATIONAL COMMITTEE**	2. FEC IDENTIFICATION NUMBER **C00003418**
ADDRESS (number and street) **310 FIRST STREET SE**	3. xxx This committee qualified as a multicandidate committee (see FEC FORM 1M)
CITY, STATE and ZIP CODE **WASHINGTON, DC 20003**	

4. TYPE OF REPORT

(a)___ April 15 Quarterly Report

___ July 15 Quarterly Report

___ October 15 Quarterly Report

___January 31 Year end Report

___July 31 Mid Year Report (Non-election Year Only)

___Termination Report

Monthly Report Due On:
___ FEB 20 ___ JUN 20 ___ OCT 20
___ MAR 20 ___ JUL 20 ___ NOV 20
___ APR 20 ___ AUG 20 ___ DEC 20
___ MAY 20 ___ SEP 20 XXX JAN 31

___. Twelfth day report preceding (Type of Election) election on _____ in the

___ Thirtieth day report following the General Election on _____ in the USA

(b) Is this Report an Amendment? XXXX YES ____ NO

SUMMARY 5. Covering Period 11/28/2000 through 12/31/20000	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2000		$4,834,641.92
(b) Cash on Hand at Beginning of Reporting Period	$22,446,729.13	
(c) Total Receipts (from line 19)	9,790,033.62	190,360,162.47
(d) Subtotal (add Lines 6(b) and 6(c) for column A and Lines 6(a) and 6(c) for Column B)	32,236,762.75	195,194,804.39
7. Total Disbursements (from Line 30)	8,196,420.72	171,154,462.36
8. Cash on Hand at Close of Reporting Period	$24,040,342.03	$24,040,342.03
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$1,446.75	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0.00	

For further information contact:
Federal Election Commission
999 E street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-219-3420

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 Jay C. Banning *Assistant Treasurer*

Signature of Treasurer [signature] Date 7/3/01

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

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
PAGE 2, FEC FORM 3X

NAME OF COMMITTEE
REPUBLICAN NATIONAL COMMITTEE

REPORT COVERING PERIOD
FROM 11-28-2000 TO: 12-31-2000

	COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts		
11. Contributions (other than loans) From:		
a. Individual/Persons Other Than Political Committee		
i. Itemized(use Schedule A)	$4,186,302.68	$88,944,731.41
ii. Unitemized	2,857,464.37	62,348,021.46
iii. Total (add i and ii)	7,043,767.05	151,292,752.87
b. Political Party Committees	0.00	0.00
c. Other Political Committees (such as PACs)	17,000.00	1,375,023.11
d. Total Contributions (add a iii, b and c)	7,060,767.05	152,667,775.98
12. Transfers From Affiliated/Other Party Committees	157,279.90	10,260,401.38
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	91,681.16	786,663.82
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	1,856,710.00
17. Other Federal Receipts (Dividends, Interest, etc.)	156,570.98	3,232,671.91
18. Transfers from Nonfederal Account for Joint Activity	2,323,734.53	21,503,951.38
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18)	9,790,033.62	190,308,174.47
20. Total Federal Receipts (subtract line 18 from line 19)	$7,466,299.09	$168,804,223.09
II. Disbursements		
21. Operating Expenditures:		
a. Shared Federal/Non Federal Activity (from Schedule H4)		
i. Federal share	$3,901,854.08	$37,701,407.98
ii. Non-Federal Share	2,135,671.41	24,173,065.50
b. Other Federal Operating Expenditures	1,225,690.88	47,527,986.83
c. Total Operating Expenditures (add a i, a ii, and b)	7,263,216.37	109,402,460.31
22. Transfers to Affiliated/Other Party Committees	158,979.20	37,149,053.21
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	403,500.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2U.S.C. 441a(d))(use Schedule F)	675,592.15	23,405,468.82
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
a. Individuals/Persons Other Than Political Committees	98,633.00	470,464.00
b. Political Party Committees	0.00	200,453.00
c. Other Political Committees (such as PACs)	0.00	49,500.00
d. Total Contribution Refunds (add a, b and c)	98,633.00	720,417.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add 21c,22, 23, 24, 25, 26, 27, 28d and 29)	8,196,420.72	171,080,899.34
31. Total Federal Disbursements (subtract line 21 a ii from line 30)	$6,060,749.31	$146,907,833.84
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from line 11d)	$7,060,767.05	$152,667,775.98
33. Total contribution Refunds (from line 28d)	98,633.00	720,417.00
34. Net Contributions (other than loans) (subtract line 33 from 32)	6,962,134.05	151,947,358.98
35. Total Federal Operating Expenditures (add 21 a i and 21 b)	5,127,544.96	85,229,394.81
36. Offsets to Operating Expenditures (from line 15)	91,681.16	786,663.82
37. Net Operating Expenditures (subtract line 36 from 35)	$5,035,863.80	$84,442,730.99

***** Republican National Committee *****

Itemized Report for Period: 11/28/2000 Thru 12/31/2000
Year to Date Total Over $200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipt# This Period	Aggregate YTD
Mr. C. H. Zurheide 4333 Clayton Avenue Saint Louis, MO 63110-1621	Retired	12/12/2000	50.00	$250.00
Mr. John Zvolensky 2457 Olde Bridge Lane Lexington, KY 40513-9740	Kuhlman Electric Company President	11/28/2000	100.00	$300.00
Mr. Richard C. Zwierko 1306 Mistyvale Street Herndon, VA 20170-3629	Nat''l Aero & Space Admin Physicist/Program Mgr.	11/30/2000	100.00	$375.00
RAY L. HUNT 1445 ROSS AT FIELD DALLAS TX 75202	OFF-SET IN-KIND 21b	12/15/2000	(4,506.93)	
SHELTON C.W. JIM ON 2611 OAHU AVE HONOLULU HI 96822	OFF-SET IN-KIND 21b	12/15/2000	(711.74)	711.74

*5,218.67

Page Total For Itemized Contributions..... 5,468.67

DISBURSEMENT SCHEDULE H4
RUN DATE: 01/17/01

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

FOR LINE 21A

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
AAPC 600 PENNSYLVANIA AVE. SE SUITE 330 WASHINGTON DC 20003	DATE: 12/15/00 PURPOSE: EXHIBIT FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	150.00	97.50	52.50
AAPC 600 PENNSYLVANIA AVE. SE SUITE 330 WASHINGTON DC 20003	DATE: 12/15/00 PURPOSE: EXHIBIT FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	150.00	97.50	52.50
AAPC 600 PENNSYLVANIA AVE. SE SUITE 330 WASHINGTON DC 20003	DATE: 12/15/00 PURPOSE: EXHIBIT FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	150.00	97.50	52.50
AAPC 600 PENNSYLVANIA AVE. SE SUITE 330 WASHINGTON DC 20003	DATE: 12/15/00 PURPOSE: EXHIBIT FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	150.00	97.50	52.50
AAPC 600 PENNSYLVANIA AVE. SE SUITE 330 WASHINGTON DC 20003	DATE: 12/19/00 PURPOSE: VOID DUPLIC PAYMENT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-300.00	-195.00	-105.00
A-1 BARRICADES 6403 SANTOS STREET AUSTIN TX 78741	DATE: 11/30/00 PURPOSE: RALLY SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	100.00	65.00	35.00
ABC BURGLAR ALARM SYSTEMS,INC. 1532 A&B POINTER RIDGE PL BOWIE MD 20715	DATE: 12/07/00 PURPOSE: ALARM FEE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	204.34	132.82	71.52
	PAGE TOTAL	604.34	392.82	211.52

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
CAREY WASHINGTON DC P.O. BOX 631445 BALTIMORE MD 21263-1445	DATE: 11/30/00 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	69.85	45.40	24.45
CAREY WASHINGTON DC P.O. BOX 631445 BALTIMORE MD 21263-1445	DATE: 12/07/00 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	899.88	584.92	314.96
CAREY/TRANSCO - AUSTIN 4413 NIXON LANE AUSTIN TX 78725	DATE: 11/30/00 PURPOSE: TRANSPORTATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	11,061.26	7,189.82	3,871.44
CARTER COUNTY, OK COUNTY ELECTIONS 106 HINKLE ARDMORE OK 73401	DATE: 12/07/00 PURPOSE: PRECINCT CHANGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	2.25	1.46	.79
ROXANNE CASSCELLS 3656 WICKERSHAM LANE HOUSTON TX 77027	DATE: 12/07/00 PURPOSE: LODGE,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	298.34	193.92	104.42
ROXANNE CASSCELLS 3656 WICKERSHAM LANE HOUSTON TX 77027	DATE: 12/12/00 PURPOSE: LODGING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	238.34	154.92	83.42
ROXANNE CASSCELLS 3656 WICKERSHAM LANE HOUSTON TX 77027	DATE: 12/12/00 PURPOSE: VOID PAYEMENT ERROR REISSUED FOR CORREC AMOUNT SEE ABOVE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-298.34	-193.92	-104.42
	PAGE TOTAL	12,271.58	7,976.53	4,295.05

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MICHELLE DAVIS 11686 N. ISLAND COVE LANE PORTLAND OR 97217	DATE: 12/15/00 PURPOSE: MEALS,HOTEL,PARKING,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	779.42	506.62	272.80
MICHELLE DAVIS 11686 N. ISLAND COVE LANE PORTLAND OR 97217	DATE: 12/15/00 PURPOSE: MEALS,HOTEL,TRANS,SUPPLIE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	684.14	444.69	239.45
MICHELLE DAVIS 11686 N. ISLAND COVE LANE PORTLAND OR 97217	DATE: 12/15/00 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	63.19	41.07	22.12
SAM DAWSON 545 EAST BRADDOCK ROAD ALEXANDRIA VA 22314	DATE: 12/19/00 PURPOSE: POLITICAL CONSULTANT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	10,000.00	6,500.00	3,500.00
DAYCON PRODUCTS CO., INC. P.O. BOX 531743 BALTIMORE MD 21263-1743	DATE: 11/30/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	388.65	252.62	136.03
CLERK, DC COURT OF APPEALS COMMITTEE ON ADMISSIONS 500 INDIANA AVE NW RM4200 WASHINGTON DC 20001	DATE: 12/15/00 PURPOSE: VOID CANCELED CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-30.00	-19.50	-10.50
VIRGINIA A. DEMINT 215 4TH ST SE WASHINGTON DC 20003	DATE: 12/07/00 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	114.62	74.50	40.12
	PAGE TOTAL	12,000.02	7,800.01	4,200.01

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
GREG EDGAR 162 SOUTH MAPLE STREET CHANDLER AZ 85226	DATE: 11/30/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	566.09	367.96	198.13
EICHENBAUM DISPLAYS, INC. 508 EAST ST. ELMO ROAD BUILDING 100 AUSTIN TX 78745	DATE: 12/08/00 PURPOSE: DECORTATIONS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	630.00	409.50	220.50
EICHENBAUM DISPLAYS, INC. 508 EAST ST. ELMO ROAD BUILDING 100 AUSTIN TX 78745	DATE: 12/12/00 PURPOSE: VOID NOT NEEDED CANCELED CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-630.00	-409.50	-220.50
KIMBERLY ELLISON 7835 QUERIDA LANE DALLAS TX 75248-3150	DATE: 11/30/00 PURPOSE: PHONE,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	111.31	72.35	38.96
KIMBERLY ELLISON 7835 QUERIDA LANE DALLAS TX 75248-3150	DATE: 11/30/00 PURPOSE: TRANS,SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	801.10	520.72	280.39
KIMBERLY ELLISON 7835 QUERIDA LANE DALLAS TX 75248-3150	DATE: 12/19/00 PURPOSE: TELEPHONE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	101.84	66.20	35.64
ROB ENGSTROM 4945 OLD HOUSE TRAIL ATLANTA GA 30342	DATE: 11/30/00 PURPOSE: HOTEL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	170.71	110.96	59.75
	PAGE TOTAL	1,751.05	1,138.18	612.87

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
INSIGHT P.O. BOX 78825 PHOENIX AZ 85062	DATE: 12/12/00 PURPOSE: EQUIPMENT COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	491.83	319.69	172.14
INTERNATIONAL QUICKSIGNS 1230 W. FAIRBANKS AVENUE WINTERPARK FL 32789	DATE: 12/04/00 PURPOSE: RALLY - SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	4,134.00	2,687.10	1,446.90
INTERNATIONAL INDUSTRIES, INC. 210 LARRY JOE HARLESS DR. GILBERT WV 25621	DATE: 12/21/00 PURPOSE: TRANPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	2,300.00	1,495.00	805.00
INTERNATIONAL INDUSTRIES, INC. 210 LARRY JOE HARLESS DR. GILBERT WV 25621	DATE: 12/21/00 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	1,690.00	1,098.50	591.50
DAVID ISRAELITE 1113 NE LONGRIDGE RD. LEE'S SUMMIT MO 64064	DATE: 12/21/00 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	28.98	18.84	10.14
BARRY JACKSON 761 TENTH STREET SE WASHINGTON DC 20003	DATE: 11/30/00 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	765.08	497.30	267.78
CHARLOTTE JACKSON 3322 WEST END AVENUE SUITE 120 NASHVILLE TN 37203	DATE: 11/30/00 PURPOSE: MEALS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	29.82	19.38	10.44
	PAGE TOTAL	9,439.71	6,135.81	3,303.90

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
KINKO'S ACCT #56853 P.O. BOX 530257 ATLANTA GA 30353-0257	DATE: 12/19/00 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	72.97	47.43	25.54
KINKO'S ACCT #56853 P.O. BOX 530257 ATLANTA GA 30353-0257	DATE: 12/19/00 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	44.63	29.01	15.62
KINKO'S ACCT #56853 P.O. BOX 530257 ATLANTA GA 30353-0257	DATE: 12/07/00 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	845.96	549.87	296.09
KINKO'S, INC. ACCT 260766 PO BOX 530257 ATLANTA GA 30353-0257	DATE: 12/15/00 PURPOSE: COPY COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	113.95	74.07	39.88
HENRY KISSINGER CONSULTING INC 1800 K STREET NORTHWEST SUITE 1021 WASHINGTON DC 20006	DATE: 12/07/00 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	1,539.00	1,000.35	538.65
HENRY KISSINGER CONSULTING INC 1800 K STREET NORTHWEST SUITE 1021 WASHINGTON DC 20006	DATE: 12/15/00 PURPOSE: VOID CANCELED TRIP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-1,539.00	-1,000.35	-538.65
KITSAP COUNTY ELECTIONS DEPT. 1026 SIDNEY AVENUE SUITE 17 PORT ORCHARD WA 98366	DATE: 12/07/00 PURPOSE: PRECINCT CHANGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	11.25	7.31	3.94
	PAGE TOTAL	1,088.76	707.69	381.07

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ELLENWAY MAINTENANCE, INC. 115 HICKORY STREET SUITE 102 MELBOURNE FL 32904	DATE: 12/07/00 PURPOSE: RALLY CLEAN-UP CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	221.01	143.66	77.35
JANICE KNOPP 236 KENTUCKY AVE. SE WASHINGTON DC 20003	DATE: 12/07/00 PURPOSE: CONFERENCE REGISTRATION CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	600.00	390.00	210.00
CHAD KOLTON 410 NEW JERSEY AVENUE SE WASHINGTON DC 20003	DATE: 12/12/00 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	169.60	110.24	59.36
CHAD KOLTON 410 NEW JERSEY AVENUE SE WASHINGTON DC 20003	DATE: 12/12/00 PURPOSE: HOTEL,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	238.70	155.16	83.55
CHAD KOLTON 410 NEW JERSEY AVENUE SE WASHINGTON DC 20003	DATE: 12/12/00 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	66.99	43.54	23.45
CHAD KOLTON 410 NEW JERSEY AVENUE SE WASHINGTON DC 20003	DATE: 12/19/00 PURPOSE: HOTEL COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	97.90	63.64	34.27
CHAD KOLTON 410 NEW JERSEY AVENUE SE WASHINGTON DC 20003	DATE: 12/19/00 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	305.15	198.35	106.80
	PAGE TOTAL	1,699.35	1,104.58	594.77

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
ROBERT H. MICHEL 555 13TH STREET NW WASHINGTON DC 20004	DATE: 12/13/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	4,841.58	3,147.03	1,694.55
ROBERT H. MICHEL 555 13TH STREET NW WASHINGTON DC 20004	DATE: 12/21/00 PURPOSE: VOID CANCELED ORDER CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-4,841.58	-3,147.03	-1,694.55
MID-AMERICAN ENERGY 1200 NEW HAMPSHIRE AVE NW WASHINGTON DC 20004	DATE: 11/30/00 PURPOSE: TRANSPORTATION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	646.00	419.90	226.10
MARK MIKULLITZ 6 E NELSON AVE.,#312 ALEXANDRIA VA 22301	DATE: 11/30/00 PURPOSE: NETWORK CONSULTANT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	2,137.00	1,389.05	747.95
MARK MIKULLITZ 6 E NELSON AVE.,#312 ALEXANDRIA VA 22301	DATE: 12/19/00 PURPOSE: POLITICAL CONSULTANT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	2,362.50	1,535.63	826.88
JENNIFER K. MILLERWISE 1608 19TH STREET NW #1 WASHINGTON DC 20009	DATE: 12/19/00 PURPOSE: POLITICAL CONSULTANT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	5,000.00	3,250.00	1,750.00
JENNIFER K. MILLERWISE 1608 19TH STREET NW #1 WASHINGTON DC 20009	DATE: 12/07/00 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	61.00	39.65	21.35
	PAGE TOTAL	10,206.50	6,634.23	3,572.28

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
MONONGALIA COUNTY SCHOOLS 13 SOUTH HIGH STREET MORGANTOWN WV 26505	DATE: 12/12/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	626.61	407.30	219.31
MONTGOMERY COUNTY CLERK, MO 211 E. THIRD ST. MONTGOMERY CITYMO 63361	DATE: 12/07/00 PURPOSE: PRECINCT CHANGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	10.00	6.50	3.50
JUDY MORAN 2121 SAN JACINTO STREET SUITE 895 LB-5 DALLAS TX 75201	DATE: 12/15/00 PURPOSE: TRANS,MILEAGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	472.00	306.80	165.20
JUDY MORAN 2121 SAN JACINTO STREET SUITE 895 LB-5 DALLAS TX 75201	DATE: 12/15/00 PURPOSE: VOIDED REISSUED SEE ABOVE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-472.00	-306.80	-165.20
MULTITAPE & DISC 7101 WISCONSIN AVENUE SUITE 105 BETHESDA MD 20814	DATE: 12/21/00 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	1,005.95	653.87	352.08
MULTNOMAH COUNTY , OR ELECTIONS DIVISION 1040 SE MORRISON ST. PORTLAND OR 97214-2495	DATE: 12/21/00 PURPOSE: PRECINCT RESULTS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	32.00	20.80	11.20
MURRAY COUNTY, MN COUNTY AUDITOR COURTHOUSE BOX 57 SLAYTON MN 56172	DATE: 12/07/00 PURPOSE: PRECINCT CHANGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	17.21	11.19	6.02
	PAGE TOTAL	1,691.77	1,099.65	592.12

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
NATIONAL CONVERSION SYSTEMSINC 8229 BOONE BLVD SUITE 260 VIENNA VA 22182-2623	DATE: 12/15/00 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	132.19	85.93	46.27
NATIONAL CONVERSION SYSTEMSINC 8229 BOONE BLVD SUITE 260 VIENNA VA 22182-2623	DATE: 12/15/00 PURPOSE: TAPE COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	304.38	197.85	106.53
NEUMANN ROUSSEL 5120 WOODWAY SUITE 9026 HOUSTON TX 77056	DATE: 12/01/00 PURPOSE: RALLY CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	2,000.00	1,300.00	700.00
JOHN NEWMAN 3322 WEST END AVENUE SUITE 120 NASHVILLE TN 37203	DATE: 11/30/00 PURPOSE: MILEAGE,LODGE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	525.54	341.60	183.94
NEWSWEEK P.O. BOX 59925 BOULDER CO 80322-9925	DATE: 11/30/00 PURPOSE: SUBSCRIPTION COST CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	41.08	26.70	14.38
EDWARD NEWTON 1221 MASS AVE NE WASHINGTON DC 20005	DATE: 11/30/00 PURPOSE: MEALS,TRANS CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	470.65	305.92	164.73
EDWARD NEWTON 1221 MASS AVE NE WASHINGTON DC 20005	DATE: 11/30/00 PURPOSE: MEALS,TRANS,PHONE,SUPPLIE CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	537.97	349.68	188.29
	PAGE TOTAL	4,011.81	2,607.68	1,404.13

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
US OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 12/21/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	17.13	11.13	6.00
US OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 12/21/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	57.11	37.12	19.99
US OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 12/21/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-14.58	-9.48	-5.10
US OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 12/21/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	320.55	208.36	112.19
US OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 12/21/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	16.55	10.76	5.79
US OFFICE PRODUCTS P.O. BOX 630726 BALTIMORE MD 21263-0726	DATE: 12/21/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-1,288.00	-837.20	-450.80
UST PUBLIC AFFAIRS, INC 100 WEST PUTNAM AVENUE GREENWICH CT 06830	DATE: 12/07/00 PURPOSE: VOIDED BILLING ERROR CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-8,972.00	-5,831.80	-3,140.20
	PAGE TOTAL	-9,863.24	-6,411.11	-3,452.13

REPUBLICAN NATIONAL COMMITTEE
JOINT FEDERAL/NON FEDERAL
ACTIVITY SCHEDULE

RECIPIENT	PURPOSE OF EXPENDITURE	TOTAL	FEDERAL	NON-FEDERAL
WASHINGTON COUNTY, MD 33 W. WASHINGTON ST. COURTHOUSE HAGERSTOWN MD 21740	DATE: 12/07/00 PURPOSE: PRECINCT CHANGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	1.50	.98	.53
WASHINGTON COUNTY, ID COUNTY CLERK BOX 670 WEISER ID 83672	DATE: 12/07/00 PURPOSE: PRECINCT CHANGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	10.50	6.83	3.68
WASHINGTON WEBWORKS 100 S. PATRICK ST. ALEXANDRIA VA 22314	DATE: 12/01/00 PURPOSE: INTERNET CONSULTING CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	5,000.00	3,250.00	1,750.00
WASHINGTON COUNTY ELECTIONS 150 N FIRST AVE MS-3 HILLSBORO OR 97124	DATE: 12/15/00 PURPOSE: VOID CANCELED ORDER CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	-42.40	-27.56	-14.84
WEBSTER COUNTY CLERK, WV 2 COURT SQUARE ROOM G-1 WEBSTER SPRINGSWV 26288	DATE: 12/21/00 PURPOSE: PRECINCT RESULT CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	4.50	2.93	1.58
WEBSTER COUNTY CLERK, WV 2 COURT SQUARE ROOM G-1 WEBSTER SPRINGSWV 26288	DATE: 12/07/00 PURPOSE: PRECINCT CHANGES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	12.00	7.80	4.20
WELBOURNE ELECTRICAL CONTRACTS 5951 ARBOR ST. HYATTSVILLE MD 20781	DATE: 12/15/00 PURPOSE: SUPPLIES CATEGORY: ADMINISTRATIVE EVENT: EVENT $YTD: $53,954,320.89	967.50	628.88	338.63
	PAGE TOTAL	5,953.60	3,869.84	2,083.76

REPUBLICAN NATIONAL COMMITTEE
ITEMIZED DISBURSEMENT
SCHEDULE B LINE 21B

NAME ADDRESS	PURPOSE OF EXPENDITURE	DATE	AMOUNT
WASHINGTON WEBWORKS 100 S. PATRICK ST. ALEXANDRIA VA 22314	MAINTENANCE COST	12/07/00	200.00
WINOVATION 11182 STONEBROOK DRIVE MANASSAS VA 20112	MAILING COST	12/19/00	2,112.90
WUTTKE ASSOC., INC. 8245-E2 BACKLICK RD. LORTON VA 22079	EQUIPMENT COST	12/12/00	180.50
RAY L. HUNT 1445 ROSS AT FIELD SUITE 2000 DALLASS TX 75202	OFF-SET INKIND 11A	12/15/00	(4,506.93)
SHELTON G. W. JIM ON 2611 OAHU AVE HONOLULU HI 96822	OFF SET INKIND LINE 11A	12/15/00	711.74
			$5,218.67
		PAGE TOTAL	7,712.07
		GRAND TOTAL	1,224,982.16

ITEMIZED COORDINATED EXPENDITURES MADE BY POLITICAL PARTY COMMITTEES OR DESIGNATED AGENTS(S) ON BEHALF OF CANDIDATES FOR FEDERAL OFFICE

SCHEDULE F

LINE # 25

Name of Political Committee (In Full)
REPUBLICAN NATIONAL COMMITTEE

Full name, Mailing Address and Zip Code of Each Payee	PURPOSE OF EXPENDITURE NAME OF FEDERAL CANDIDATE SUPPORTED. STATE, DISTRICT & OFFICE SOUGHT	DATE	AMOUNT
Has your Committee been designated to make coordinated expenditures by a political party committee?		XXX YES	___ No
If YES, name the designating committee	NEBRASKA REPUBLICAN PARTY		
DIRT ROAD PRODUCTIONS, LLC P O BOX 1330 STONE, VT 05672	MEDIA BUY DON STENBERG-US SENATE 12100 WEST CENTER RD OMAHA, NE 68144 Aggregate General Election Expenditure for this Candidate $164,978.42	11/30/2000	4,000.00
Has your Committee been designated to make coordinated expenditures by a political party committee?		XXX YES	___ No
If YES, name the designating committee	ROHODE ISLAND REPUBLICAN PARTY		
THE JOHN GROTTA COMPANY 200 S BISCAYNE BLVD KEY BISCAYNE, FL 33131	TELEPHONE CALLS LINCOLN CHAFFEE - US SENATE Aggregate General Election Expenditure for this Candidate $132,768.91	11/28/2000	6,394.94
Has your Committee been designated to make coordinated expenditures by a political party committee?		___ YES	___ No
If YES, name the designating committee			
	Aggregate General Election Expenditure for this Candidate $		
Has your Committee been designated to make coordinated expenditures by a political party committee?		___ YES	___ No
If YES, name the designating committee			
	Aggregate General Election Expenditure for this Candidate $		
Has your Committee been designated to make coordinated expenditures by a political party committee?		___ YES	___ No
If YES, name the designating committee			
	Aggregate General Election Expenditure for this Candidate $		

SUB TOTAL of Expenditures This Page (optional)	$10,394.94
TOTAL This Period (last page this line number only)	675,592.15

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☑	Hand Delivered	Date of Receipt 7-3-01
☐	First Class Mail	POSTMARKED
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☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER	7-3-01 DATE PREPARED

(6/2000)