02/18/2004 12 : 44

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (In full)

USE FEC MAILING LABEL OR TYPE OR PRINT▼

Example: If typing, type over the lines

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

ADDRESS(number and street) ▼ 1275 K Street, NW

Suite 102

Check if different than previously reported. (ACC)

CITY ▲ WASHINGTON

STATE ▲ DC

ZIPCODE ▲ 20005

2. **FEC IDENTIFICATION NUMBER** ▼ C00191288

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- X January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on ____ in the State of ____

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

Election on ____ in the State of ____

5. Covering Period 07 01 2003 through 12 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: Treasurer Nancy Nord

Signature of Treasurer: Electronically Filed by Treasurer Nancy Nord Date 02 18 2004

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

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

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

		COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a)	Cash on Hand January 1 2003		1109.88
(b)	Cash on Hand at Beginning of Reporting Period	4476.32	
(c)	Total Receipts (from Line 19)	81541.00	153898.38
(d)	Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	86019.32	155008.26
7.	Total Disbursements (from Line 31)	78372.99	147361.93
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7646.33	7646.33
9.	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10.	Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: 07 01 2003 To: 12 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)	62750.00	
(ii) Unitemized	2791.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	65541.00	134898.38
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	65541.00	134898.38
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	16000.00	19000.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	16000.00	19000.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	81541.00	153898.38
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	65541.00	134898.38

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	1B5B1.07	35024.33
(ii) Non-Federal Share	35567.19	68399.04
(b) Other Federal Operating Expenditures	21354.05	40971.88
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	75502.31	144395.25
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity (from Schedule H6) (i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	2870.68	2966.68
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	2870.68	2966.68
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	78372.99	147361.93
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	42B05.80	78962.89

DETAILED SUMMARY PAGE

of Disbursements

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)	65541.00	134898.38
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	65541.00	134898.38
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	39935.12	75996.21
37. Offsets to Operating Expenditures (from Line 15. page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	39935.12	75996.21

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A. Full Name (Last, First, Middle Initial)
American Maritime Officers Voluntary Political Action Fund
Mailing Address 850 Fourth Avenue
City: Brooklyn | State: NY | Zip Code: 11232
FEC ID number of contributing federal political committee: C C00027532
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7577
Amount of Each Receipt this Period: 3000.00
2004a AC Membership

B. Full Name (Last, First, Middle Initial)
Kathryn Baker
Mailing Address 2410 Wyoming Avenue, NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: self | Occupation: private investors
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 10 31 2003
Transaction ID: SA11A1.7488
Amount of Each Receipt this Period: 1500.00
2003b AC Membership

C. Full Name (Last, First, Middle Initial)
Jeremiah Buckley
Mailing Address 4518 Ellicott Street, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: requested | Occupation: requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1050.00

Date of Receipt: 07 29 2003
Transaction ID: SA11A1.7298
Amount of Each Receipt this Period: 1000.00
Brooke Opening Benefactor

SUBTOTAL of Receipts This Page (optional) ▶ **5500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
Sandra P Burnis
Mailing Address 3801 Connecticut Ave, NW
Apt. 303
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Cable and Wireless
Occupation: Advertising Exec.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 07 29 2003
Transaction ID: SA11A1.7300
Amount of Each Receipt this Period: 50.00
Brooke Opening contribution

B.
Full Name (Last, First, Middle Initial)
Melvin Burton, Jr.
Mailing Address 700 Seventh Street, SW
apt 735
City: Washington | State: DC | Zip Code: 20024
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 08 08 2003
Transaction ID: SA11A1.7380
Amount of Each Receipt this Period: 100.00
2003 DCRC dues payment

C.
Full Name (Last, First, Middle Initial)
Michael Depal
Mailing Address 3836 16th Street, NW
Apt A329
City: Washington | State: DC | Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: Bearing Point, Inc
Occupation: Senior Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 07 14 2003
Transaction ID: SA11A1.7190
Amount of Each Receipt this Period: 200.00
2003 DCRC Dues

SUBTOTAL of Receipts This Page (optional) ▶ **350.00**

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 / 123
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
Patrick L. Clawson
Mailing Address 1541 33rd Street, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: The Washington Inst. for NEP
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7298
Amount of Each Receipt this Period: 1000.00
Brooke Opening - Benefactor

B.
Full Name (Last, First, Middle Initial)
Patrick L. Clawson
Mailing Address 1541 33rd Street, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: The Washington Inst. for NEP
Occupation: Director
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3200.00

Date of Receipt: 12 16 2003
Transaction ID: SA11A1.7582
Amount of Each Receipt this Period: 1200.00
2004a AC Membership

C.
Full Name (Last, First, Middle Initial)
Susan A. Davis
Mailing Address 1000 Vermont Ave, NW Suite 700
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: Susan Davis International
Occupation: President
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 02 2003
Transaction ID: SA11A1.7198
Amount of Each Receipt this Period: 1000.00
2003b AC Member

SUBTOTAL of Receipts This Page (optional) ▶ **3200.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Susan A. Davis
Mailing Address 1000 Vermont Ave, NW
Suite 700
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: Susan Davis International
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1400.00

Date of Receipt: 10 31 2003
Transaction ID: SA11A1.7484
Amount of Each Receipt this Period: 400.00
2002 and 2003 DCRC Dues

B. Full Name (Last, First, Middle Initial)
Susan R. Denniston
Mailing Address 2800 Foxhall Road, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00

Date of Receipt: 11 05 2003
Transaction ID: SA11A1.7536
Amount of Each Receipt this Period: 1000.00
Brooke Opening Benefactor

C. Full Name (Last, First, Middle Initial)
Sen. Robert Dole
Mailing Address 700 New Hampshire Ave., NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Verner, Liipfert
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 25 2003
Transaction ID: SA11A1.7444
Amount of Each Receipt this Period: 500.00
2003b AC Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1900.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
W. Ronald Evans
Mailing Address 1933 Varnum Street, NE
City: Washington | State: DC | Zip Code: 20017
FEC ID number of contributing federal political committee: C
Name of Employer: Capital City Realty
Occupation: Realtor
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 10 15 2003
Transaction ID: SA11A1.7493
Amount of Each Receipt this Period: 1000.00
Brooke Opening Founder

B.
Full Name (Last, First, Middle Initial)
Eugene M Faison
Mailing Address 7910 Woodmont Ave 200
City: Bethseda | State: MD | Zip Code: 20814
FEC ID number of contributing federal political committee: C
Name of Employer: Equals 3 Communications
Occupation: Chairman and CEO
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1025.00

Date of Receipt: 11 28 2003
Transaction ID: SA11A1.7532
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

C.
Full Name (Last, First, Middle Initial)
Michael T. Ferens
Mailing Address 1713 15th Street, NW #B
City: Washington | State: DC | Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: British Telecom
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 325.00

Date of Receipt: 07 03 2003
Transaction ID: SA11A1.7185
Amount of Each Receipt this Period: 100.00
2003 Dues payment

SUBTOTAL of Receipts This Page (optional) ▶ **2100.00**

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 11 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Julie Finley
Mailing Address 3221 Woodlawn Drive, NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1400.00

Date of Receipt: 08 08 2003
Transaction ID: SA11A1.7381
Amount of Each Receipt this Period: 400.00
2003 and 2004 DCRC dues

B. Full Name (Last, First, Middle Initial)
Julie Finley
Mailing Address 3221 Woodlawn Drive, NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: Homemaker
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6400.00

Date of Receipt: 09 17 2003
Transaction ID: SA11A1.7449
Amount of Each Receipt this Period: 5000.00
Brooke Opening Trustee

C. Full Name (Last, First, Middle Initial)
Charles C Francis
Mailing Address 1527 18th Street, NW #17
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: DCI Group
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7585
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

SUBTOTAL of Receipts This Page (optional) ▶ **6400.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Linda P Gallagher
Mailing Address 715 E. Capitol Street, SE
City: Washington | State: DC | Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7574
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

B. Full Name (Last, First, Middle Initial)
Robert Geise
Mailing Address 3811 Garfield Street
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7567
Amount of Each Receipt this Period: 1000.00
2003b AC Contribution

C. Full Name (Last, First, Middle Initial)
John W. Gill
Mailing Address 4907 Tilden Street, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1200.00

Date of Receipt: 08 06 2003
Transaction ID: SA11A1.7394
Amount of Each Receipt this Period: 1000.00
Brooke Opening Benefactor

SUBTOTAL of Receipts This Page (optional) ▶ 3000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 123
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
Charles F Gormly
Mailing Address 1050 17th Street, NW
Suite 1250
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 425.00

Date of Receipt: 09 03 2003
Transaction ID: SA11A1.7447
Amount of Each Receipt this Period: 150.00
Brooke Opening contribution

B.
Full Name (Last, First, Middle Initial)
Charles F Gormly
Mailing Address 1050 17th Street, NW
Suite 1250
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 825.00

Date of Receipt: 10 01 2003
Transaction ID: SA11A1.7486
Amount of Each Receipt this Period: 500.00
2003b AC Junior Membership

C.
Full Name (Last, First, Middle Initial)
Carolyn D. Gray
Mailing Address 4830 Loughboro Road, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: Epstein, Becker, and Green
Occupation: lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 16 2003
Transaction ID: SA11A1.7581
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

SUBTOTAL of Receipts This Page (optional) ▶ **1650.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
Edward W Gray
Mailing Address 2334 Ashboro Drive
City: Chevy Chase | State: MD | Zip Code: 20815
FEC ID number of contributing federal political committee: C
Name of Employer: Fitch, Even, Tabin, and Flannery
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7569
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

B.
Full Name (Last, First, Middle Initial)
Robert J. Kabel
Mailing Address 2230 California Street, NW 4DW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker and Hostetler
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2200.00

Date of Receipt: 07 02 2003
Transaction ID: SA11A1.7279
Amount of Each Receipt this Period: 500.00
Brooke Opening - Trustee

C.
Full Name (Last, First, Middle Initial)
Robert J. Kabel
Mailing Address 2230 California Street, NW 4DW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker and Hostetler
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4200.00

Date of Receipt: 08 01 2003
Transaction ID: SA11A1.7392
Amount of Each Receipt this Period: 2000.00
Brooke Opening Trustee payment

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A.
Full Name (Last, First, Middle Initial)
Robert J. Kabel
Mailing Address 2230 California Street, NW
4DW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker and Hostetler
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 6700.00

Date of Receipt: 09 26 2003
Transaction ID: SA11A1.7450
Amount of Each Receipt this Period: 2500.00
Brooke Opening - Trustee payment

B.
Full Name (Last, First, Middle Initial)
Robert J. Kabel
Mailing Address 2230 California Street, NW
4DW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker and Hostetler
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 8200.00

Date of Receipt: 11 12 2003
Transaction ID: SA11A1.7531
Amount of Each Receipt this Period: 1500.00
2004 AC Membership

C.
Full Name (Last, First, Middle Initial)
Susan Kuser
Mailing Address 225 46th Street, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1125.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7288
Amount of Each Receipt this Period: 100.00
Brooke Opening contribution

SUBTOTAL of Receipts This Page (optional) ▶ **4100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A.
Full Name (Last, First, Middle Initial)
James R. Lowe, Jr.
Mailing Address 4815 Cathedral Ave, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: Retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2700.00

Date of Receipt: 07 07 2003
Transaction ID: SA11A1.7280
Amount of Each Receipt this Period: 500.00
Brooke Opening - Benefactor

B.
Full Name (Last, First, Middle Initial)
Jen Mares
Mailing Address 3228 Woodley Rd, NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: EOP Group
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7293
Amount of Each Receipt this Period: 500.00
Brooke Opening contribution

C.
Full Name (Last, First, Middle Initial)
Joseph McMahon
Mailing Address 2301 Q Street, NW
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: n/a
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 07 29 2003
Transaction ID: SA11A1.7298
Amount of Each Receipt this Period: 1000.00
Brooke Opening Trustee Payment

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A.
Full Name (Last, First, Middle Initial)
Margaret Melady
Mailing Address 3016 Tilden Street, NW
Apt 401
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 08 12 2003
Transaction ID: SA11A1.7395
Amount of Each Receipt this Period: 1000.00
Brooke Opening Benefactor

B.
Full Name (Last, First, Middle Initial)
Pamla H. Moore
Mailing Address 1010 Wisconsin Av, NW
Suite 320
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: PH Prochnow Group
Occupation: sef employed
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 09 03 2003
Transaction ID: SA11A1.7434
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

C.
Full Name (Last, First, Middle Initial)
Gregory R. New
Mailing Address 2755 Ordway Street, Nw
Apt 405
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Library of Congress
Occupation: Librarian
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7287
Amount of Each Receipt this Period: 100.00
Brooke Opening contribution

SUBTOTAL of Receipts This Page (optional) ▶ **2100.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A.
Full Name (Last, First, Middle Initial)
Nancy Nord
Mailing Address 85 Observatory Circle
City: Washington | State: DC | Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 11 05 2003
Transaction ID: SA11A1.7533
Amount of Each Receipt this Period: 250.00
Unsolicited contribution

B.
Full Name (Last, First, Middle Initial)
Terrence O'Donnell
Mailing Address 5133 Yuma Street, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7289
Amount of Each Receipt this Period: 250.00
Brooke Opening contribution

C.
Full Name (Last, First, Middle Initial)
Philip C Olsson
Mailing Address 3519 Lowell St, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Olsson, Frank, and Weeda PC
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 15 2003
Transaction ID: SA11A1.7284
Amount of Each Receipt this Period: 1000.00
Brooke Opening - Benefactor

SUBTOTAL of Receipts This Page (optional) ▶ **1500.00**

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 19 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A.
Full Name (Last, First, Middle Initial)
Mark Palmer
Mailing Address 4437 Reservoir Rd, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Capitol Development Co., LLC
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7294
Amount of Each Receipt this Period: 1000.00
Brooke Opening - Benefactor

B.
Full Name (Last, First, Middle Initial)
Anthony Parker
Mailing Address 4861 Potomac Ave, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 4200.00

Date of Receipt: 08 01 2003
Transaction ID: SA11A1.7399
Amount of Each Receipt this Period: 2500.00
Brooke Opening Trustee payment

C.
Full Name (Last, First, Middle Initial)
Anthony Parker
Mailing Address 4861 Potomac Ave, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: lawyer
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 6700.00

Date of Receipt: 11 05 2003
Transaction ID: SA11A1.7537
Amount of Each Receipt this Period: 2500.00
Brooke Opening Trustee

SUBTOTAL of Receipts This Page (optional) ▶ **6000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A. Full Name (Last, First, Middle Initial)
John C Paty
Mailing Address 3710 Davenport Street, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: Primus Knowledge Solutions
Occupation: Executive
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7572
Amount of Each Receipt this Period: 1500.00
2003b AC Membership

B. Full Name (Last, First, Middle Initial)
Melcom E Peabody
Mailing Address 2811 Dumbarton Street, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Peabody Corp.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7291
Amount of Each Receipt this Period: 300.00
Brooke Opening contribution

C. Full Name (Last, First, Middle Initial)
Melcom E Peabody
Mailing Address 2811 Dumbarton Street, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Peabody Corp.
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 09 23 2003
Transaction ID: SA11A1.7443
Amount of Each Receipt this Period: 100.00
2003b AC Contribution

SUBTOTAL of Receipts This Page (optional) ▶ **1900.00**

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 21 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
Theodore Perros
Mailing Address 500 23rd Street, NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee.: C
Name of Employer: GWU
Occupation: Professor Emeritus
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2250.00

Date of Receipt: 07 15 2003
Transaction ID: SA11A1.7283
Amount of Each Receipt this Period: 1000.00
Brooke Opening - Benefactor

B.
Full Name (Last, First, Middle Initial)
Theodore Perros
Mailing Address 500 23rd Street, NW
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee.: C
Name of Employer: GWU
Occupation: Professor Emeritus
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 3250.00

Date of Receipt: 12 15 2003
Transaction ID: SA11A1.7580
Amount of Each Receipt this Period: 1000.00
2004a AC Membership

C.
Full Name (Last, First, Middle Initial)
PHI - Pepco-Connectiv PAC
Mailing Address 701 Ninth Street, NW
City: Washington | State: DC | Zip Code: 20068
FEC ID number of contributing federal political committee.: C C00385849
Name of Employer:
Occupation:
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 10 03 2003
Transaction ID: SA11A1.7649
Amount of Each Receipt this Period: 1500.00
2003b AC Membership

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 123
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Ralph L. Philips
Mailing Address 158 13th Street, SE
City: Washington | State: DC | Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer: rve | Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2550.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7297
Amount of Each Receipt this Period: 1000.00
Brooke Opening - Benefactor

B. Full Name (Last, First, Middle Initial)
Meryn K. Pickering
Mailing Address 3900 Watson Place, NW #B-B/A
City: Washington | State: DC | Zip Code: 20016-3415
FEC ID number of contributing federal political committee: C
Name of Employer: Info Requested | Occupation: Info Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 225.00

Date of Receipt: 07 09 2003
Transaction ID: SA11A1.7188
Amount of Each Receipt this Period: 200.00
2003 DCRC Dues

C. Full Name (Last, First, Middle Initial)
Robert T. Richards
Mailing Address 3524 Carpenter Street, SE
City: Washington | State: DC | Zip Code: 20020
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 07 23 2003
Transaction ID: SA11A1.7192
Amount of Each Receipt this Period: 100.00
2003 DCRC Dues payment

SUBTOTAL of Receipts This Page (optional) ▶ **1300.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A. Full Name (Last, First, Middle Initial)
Carl J Rickertsen
Mailing Address 3314 O Street, NW
City: Washington | State: DC | Zip Code: 20004
FEC ID number of contributing federal political committee: C
Name of Employer: Theyer Capital
Occupation: Requested
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 25 2003
Transaction ID: SA11A1.7535
Amount of Each Receipt this Period: 500.00
2003b AC Contribution

B. Full Name (Last, First, Middle Initial)
Nelson Rimmenmyder
Mailing Address 13 6th Street, NE
City: Washington | State: DC | Zip Code: 20002
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 11 18 2003
Transaction ID: SA11A1.7538
Amount of Each Receipt this Period: 500.00
Brooke Opening Benefactor

C. Full Name (Last, First, Middle Initial)
Mark L. Sibley
Mailing Address 1415 Rhode Island Ave, NW #913
City: Washington | State: DC | Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 2200.00

Date of Receipt: 12 05 2003
Transaction ID: SA11A1.7579
Amount of Each Receipt this Period: 1000.00
2004a AC Membership

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

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 24 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

A.
Full Name (Last, First, Middle Initial)
David WB Smith
Mailing Address 818 Connecticut Ave
Apt 303
City: Washington | State: DC | Zip Code: 20006
FEC ID number of contributing federal political committee: C
Name of Employer: Bolton Partners, Inc
Occupation: Employer Benefits Consultant
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 09 26 2003
Transaction ID: SA11A1.7496
Amount of Each Receipt this Period: 500.00
2003b AC Membership

B.
Full Name (Last, First, Middle Initial)
Mignon C Smith
Mailing Address 2500 Virginia Ave, NW
Apt 704-S
City: Washington | State: DC | Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Horse Breeder
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1100.00

Date of Receipt: 10 31 2003
Transaction ID: SA11A1.7487
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

C.
Full Name (Last, First, Middle Initial)
Charles Spies
Mailing Address 1260 21st Street, NW
Apt 408
City: Washington | State: DC | Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: RNC
Occupation: attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7571
Amount of Each Receipt this Period: 500.00
2003b AC Membership

SUBTOTAL of Receipts This Page (optional) ▶ **2000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 123
(check only one)
X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A. Full Name (Last, First, Middle Initial)
The Breakfast Club
Mailing Address 2312 4th Street, NE
City: Washington | State: DC | Zip Code: 20002
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 750.00

Date of Receipt: 12 31 2003
Transaction ID: SA11A1.7648
Amount of Each Receipt this Period: 750.00
Write off ck# 1303

B. Full Name (Last, First, Middle Initial)
Guy VanderJagt
Mailing Address 9321 Cornwell Farm Dr.
City: Great Falls | State: VA | Zip Code: 22066
FEC ID number of contributing federal political committee: C
Name of Employer: Baker and Hostetler | Occupation: Attorney
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7585
Amount of Each Receipt this Period: 500.00
2003b AC Contribution

C. Full Name (Last, First, Middle Initial)
Volunteer PAC
Mailing Address PO Box 158552
City: Nashville | State: TN | Zip Code: 37215
FEC ID number of contributing federal political committee: C C00341743
Name of Employer | Occupation
Receipt For: Primary / General / Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 12 17 2003
Transaction ID: SA11A1.7583
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

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 26 / 123
(check only one)

X 11a | 11b | 11c | 12 | 13 | 14 | 15 | 16 | 17

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

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

A.
Full Name (Last, First, Middle Initial)
Henry C Wagner
Mailing Address 217 E. Chestnut Street
City: Louisville | State: KY | Zip Code: 40202
FEC ID number of contributing federal political committee: C
Name of Employer: Jewish hospital Health Systems
Occupation: President
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 12 04 2003
Transaction ID: SA11A1.7593
Amount of Each Receipt this Period: 1000.00
Brooke Opening Benefactor

B.
Full Name (Last, First, Middle Initial)
Christopher R. Wall
Mailing Address 5026 Tilden Street, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: Winthrup, Stimson, Putnam, & Ro
Occupation: Attorney
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 12 2003
Transaction ID: SA11A1.7435
Amount of Each Receipt this Period: 1000.00
2003b AC Membership

C.
Full Name (Last, First, Middle Initial)
Betsy W. Werronen
Mailing Address 3122 N Street, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: Primary General; Other (specify)
Aggregate Year-to-Date: 5200.00

Date of Receipt: 08 26 2003
Transaction ID: SA11A1.7397
Amount of Each Receipt this Period: 4500.00
Brooke Opening Trustee

SUBTOTAL of Receipts This Page (optional) ▶	**6500.00**
TOTAL This Period (last page this line number only) ▶	**62750.00**

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	

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

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name

001 Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary — X General — Other (specify)

Transaction ID: SB21B.7328
Date of Disbursement: 07 / 14 / 2003

Amount of Each Disbursement this Period: 1435.34

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name

0D1 Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary — X General — Other (specify)

Transaction ID: SB21B.7357
Date of Disbursement: 07 / 29 / 2003

Amount of Each Disbursement this Period: 1435.34

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name

0D1 Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary — X General — Other (specify)

Transaction ID: SB21B.7418
Date of Disbursement: 08 / 15 / 2003

Amount of Each Disbursement this Period: 1435.34

SUBTOTAL of Disbursements This Page (optional) ▶ **4306.02**

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	

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

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name:

001 Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB21B.7431
Date of Disbursement: 08 / 28 / 2003

Amount of Each Disbursement this Period: 1435.34

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name:

0D1 Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB21B.7463
Date of Disbursement: 09 / 15 / 2003

Amount of Each Disbursement this Period: 1435.34

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name:

0D1 Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB21B.7481
Date of Disbursement: 09 / 30 / 2003

Amount of Each Disbursement this Period: 1435.34

SUBTOTAL of Disbursements This Page (optional) ▶ **4306.02**

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	

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

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7515
Date of Disbursement: 10 / 15 / 2003

Amount of Each Disbursement this Period: 1435.34

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7524
Date of Disbursement: 10 / 30 / 2003

Amount of Each Disbursement this Period: 1435.34

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7555
Date of Disbursement: 11 / 14 / 2003

Amount of Each Disbursement this Period: 1435.34

SUBTOTAL of Disbursements This Page (optional) ▶ **4306.02**

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	

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

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7727
Date of Disbursement: 11 / 28 / 2003

Amount of Each Disbursement this Period: 1435.34

B. Full Name (Last, First, Middle Initial)
Louis Caravella

Mailing Address 1216 33rd Street, NW

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

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7344
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 393.50

C. Full Name (Last, First, Middle Initial)
Louis Caravella

Mailing Address 1216 33rd Street, NW

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

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7346
Date of Disbursement: 07 / 23 / 2003

Amount of Each Disbursement this Period: 377.70

SUBTOTAL of Disbursements This Page (optional) ▶ **2206.54**

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	

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

A. Full Name (Last, First, Middle Initial)
Louis Caravella

Mailing Address 1216 33rd Street, NW

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7351
Date of Disbursement: 07 / 24 / 2003

Amount of Each Disbursement this Period: 294.30

B. Full Name (Last, First, Middle Initial)
Keila Foster

Mailing Address 8653 Concord Drive

City: Jessup | State: MD | Zip Code: 20794

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7343
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 393.50

C. Full Name (Last, First, Middle Initial)
Megan Harmon

Mailing Address 2020 F Street, NW
Suite 523

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7513
Date of Disbursement: 10 / 06 / 2003

Amount of Each Disbursement this Period: 220.00

SUBTOTAL of Disbursements This Page (optional) ▶ **907.80**

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	

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

A. Full Name (Last, First, Middle Initial)
Megan Harmon

Mailing Address 2020 F Street, NW
Suite 523

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

Purpose of Disbursement: Administrative Intern

Candidate Name:

001 Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7547
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period: 241.60

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name:

0D1 Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7409
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period: 130.00

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name:

0D1 Category/ Type

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7421
Date of Disbursement: 08 / 22 / 2003

Amount of Each Disbursement this Period: 379.60

SUBTOTAL of Disbursements This Page (optional) ▶ **751.20**

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	

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

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.7459
Date of Disbursement: 09 / 03 / 2003

Amount of Each Disbursement this Period: 250.00

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/Type: 0D1

Office Sought: House / Senate / President
State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.7471
Date of Disbursement: 09 / 22 / 2003

Amount of Each Disbursement this Period: 689.05

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/Type: 0D1

Office Sought: House / Senate / President
State: District

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB21B.7503
Date of Disbursement: 10 / 02 / 2003

Amount of Each Disbursement this Period: 205.60

SUBTOTAL of Disbursements This Page (optional) ▶ **1144.65**

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	

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

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/ Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB21B.7511
Date of Disbursement: 10 / 06 / 2003

Amount of Each Disbursement this Period: 200.00

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/ Type: 0D1

Office Sought: House / Senate / President
State: District

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB21B.7545
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period: 257.80

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/ Type: 0D1

Office Sought: House / Senate / President
State: District

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB21B.7611
Date of Disbursement: 12 / 04 / 2003

Amount of Each Disbursement this Period: 212.00

SUBTOTAL of Disbursements This Page (optional) ▶ **669.80**

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	

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

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/ Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7630
Date of Disbursement: 12 / 16 / 2003

Amount of Each Disbursement this Period: 149.60

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

Mailing Address P.O. Box 573566
Georgetown University

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

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/ Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7639
Date of Disbursement: 12 / 22 / 2003

Amount of Each Disbursement this Period: 50.40

C. Full Name (Last, First, Middle Initial)
Holland Johnson

Mailing Address 17704 Knollmeadow Lane

City: Dallas | State: TX | Zip Code: 75287

Purpose of Disbursement: Administrative Intern

Candidate Name

Category/ Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7342
Date of Disbursement: 07 / 02 / 2003

Amount of Each Disbursement this Period: 423.00

SUBTOTAL of Disbursements This Page (optional) ▶ **623.00**

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)

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

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

A.
Full Name (Last, First, Middle Initial)
Holland Johnson

Mailing Address 17704 Knollmeadow Lane

City: Dallas | State: TX | Zip Code: 75287

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7345
Date of Disbursement: 07 / 23 / 2003

Amount of Each Disbursement this Period: 661.00

B.
Full Name (Last, First, Middle Initial)
Holland Johnson

Mailing Address 17704 Knollmeadow Lane

City: Dallas | State: TX | Zip Code: 75287

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7407
Date of Disbursement: 08 / 06 / 2003

Amount of Each Disbursement this Period: 248.00

C.
Full Name (Last, First, Middle Initial)
Holland Johnson

Mailing Address 17704 Knollmeadow Lane

City: Dallas | State: TX | Zip Code: 75287

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7508
Date of Disbursement: 10 / 06 / 2003

Amount of Each Disbursement this Period: 438.00

SUBTOTAL of Disbursements This Page (optional) ▶ **1367.00**

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)

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

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

A. Full Name (Last, First, Middle Initial)
Sarah Szczygiel

Mailing Address 3419 Ivy Lane

City: Newton Square | State: PA | Zip Code: 19073

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7548
Date of Disbursement: 11 / 07 / 2003

Amount of Each Disbursement this Period: 112.80

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

Mailing Address 719 D Street, NE
Apt 303

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

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7428
Date of Disbursement: 08 / 26 / 2003

Amount of Each Disbursement this Period: 291.00

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

Mailing Address 719 D Street, NE
Apt 303

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

Purpose of Disbursement: Administrative Intern

Candidate Name:

Category/Type: 0D1

Office Sought: House / Senate / President — State: District

Disbursement For: 2004 — Primary / X General / Other (specify)

Transaction ID: SB21B.7460
Date of Disbursement: 09 / 03 / 2003

Amount of Each Disbursement this Period: 70.00

SUBTOTAL of Disbursements This Page (optional) ▶	**473.80**
TOTAL This Period (last page this line number only) ▶	**21061.85**

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	☒ 30b

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

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.7730
Date of Disbursement: 12 / 15 / 2003

Amount of Each Disbursement this Period: 1435.34

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

Mailing Address 1275 K Street, NW
Suite 102

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

Purpose of Disbursement: salary

Candidate Name

Category/ Type

Office Sought: ☐ House ☐ Senate ☐ President
State: District

Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

Transaction ID: SB30B.7731
Date of Disbursement: 12 / 30 / 2003

Amount of Each Disbursement this Period: 1435.34

SUBTOTAL of Disbursements This Page (optional) ▶	2870.68
TOTAL This Period (last page this line number only) ▶	2870.68

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

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

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

ACTIVITY OR EVENT IDENTIFIER **12-2 AC Event (12/02/2003)** ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	FEDERAL % **90.00** %	NON-FEDERAL % **10.00** % **Transaction ID:** H2.7563
ACTIVITY OR EVENT IDENTIFIER **9-24 AC Event (09/24/2003)** ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	FEDERAL % **90.00** %	NON-FEDERAL % **10.00** % **Transaction ID:** H2.7180
ACTIVITY OR EVENT IDENTIFIER **Brooke Opening (07/30/2003)** ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	FEDERAL % **90.00** %	NON-FEDERAL % **10.00** % **Transaction ID:** H2.7161

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	M M / D D / Y Y Y Y 07 26 2003	5000.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** _____ 5000.00
Transaction ID: H3.7301

ii) **Generic Voter Drive** _____
Transaction ID:

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

iv) **Direct Fundraising** (List Activity or Event Identifier)

a) _____ **Transaction ID:**

b) **Transaction ID:**

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

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

a) _____ **Transaction ID:**

b) **Transaction ID:**

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

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

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

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

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

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

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

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

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	M M / D D / Y Y Y Y 09 15 2003	300.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 300.00
Transaction ID: H3.7451

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	M M / D D / Y Y Y Y 10 02 2003	1500.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** _____ 1500.00
Transaction ID: H3.7525

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	M M / D D / Y Y Y Y 10 23 2003	1200.00

BREAKDOWN OF TRANSFER RECEIVED

i) **Total Administrative** _____ 1200.00
Transaction ID: H3.7526

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	M M / D D / Y Y Y Y 12 16 2003	8000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 8000.00
Transaction ID: H3.7656

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)	16000.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	16000.00

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
328 9th Street, SE

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
34727.70

Date: 07 / 02 / 2003

Transaction ID: H4.7303

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.00		342.00		475.00

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

Mailing Address
550 12th Street, SW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: July healthcare

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
34888.70

Date: 07 / 02 / 2003

Transaction ID: H4.7304

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

C. Full Name (Last, First, Middle Initial)
Datawatch Systems

Mailing Address
4401 East West Hwy Suite 500

City: Bethesda | State: MD | Zip Code: 20814

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Alarm system monitoring

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35106.41

Date: 07 / 02 / 2003

Transaction ID: H4.7306

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.96		156.75		217.71

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.04		614.67		853.71

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: monthly payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35184.41

Date 07 02 2003

Transaction ID: H4.7308

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.84		56.16		78.00

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35202.32

Date 07 02 2003

Transaction ID: H4.7314

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.01		12.90		17.91

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
35348.40

Date 07 02 2003

Transaction ID: H4.7315

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.90		105.18		146.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.75		174.24		241.99

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City	State	Zip Code
Washington	DC	20005

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
35548.40

Date 07 / 02 / 2003

Transaction ID: H4.7319

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

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

Mailing Address
800 Connecticut Ave, NW

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Internet access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
35577.30

Date 07 / 02 / 2003

Transaction ID: H4.7320

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

C. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group

Mailing Address
118 North Saint Asaph Street

City	State	Zip Code
Alexandria	VA	22314

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
35744.30

Date 07 / 02 / 2003

Transaction ID: H4.7378

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.76		120.24		167.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.85		285.05		395.90

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Metworks
Mailing Address
d/b/a Janitex Rug Service Dept 5119
City: Hartford | State: CT | Zip Code: 06150
Purpose of Disbursement: Administrative
Category/ Type:
Activity or Event Identifier: mats for office

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
35942.11
Date 07 07 2003
Transaction ID: H4.7321

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
55.39		142.42		197.81

B. Full Name (Last, First, Middle Initial)
Petty Cash
Mailing Address
DC Republican Committee
City: Washington | State: DC | Zip Code: 20005
Purpose of Disbursement: Administrative
Category/ Type:
Activity or Event Identifier: Reimb. of petty cash for admin

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
36142.11
Date 07 09 2003
Transaction ID: H4.7323

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

C. Full Name (Last, First, Middle Initial)
Paychex
Mailing Address
3060 Williams Dr. Suite 300
City: Fairfax | State: VA | Zip Code: 22031
Purpose of Disbursement: Administrative
Category/ Type:
Activity or Event Identifier: payroll service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
36237.26
Date 07 10 2003
Transaction ID: H4.7325

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.65		68.52		95.17

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
138.04		354.94		492.98

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1800 M Street, NW Fmt 1

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: stamps

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 36977.28

Date: 07 / 11 / 2003

Transaction ID: H4.7329

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
207.20		532.80		740.00

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

Mailing Address
3122 N Street, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Reimbursement for office supplie

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 37088.01

Date: 07 / 14 / 2003

Transaction ID: H4.7330

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.00		79.73		110.73

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Reimb. to petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 37288.01

Date: 07 / 14 / 2003

Transaction ID: H4.7331

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
294.20		756.53		1050.73

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: bank service charge

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 37295.51

Date: 07 / 21 / 2003

Transaction ID: H4.7332

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.10		5.40		7.50

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

Mailing Address
Department 33048 PO Box 39000

City: San Francisco | State: CA | Zip Code: 94139

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: set up fee for dsl internet access

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 38110.10

Date: 07 / 23 / 2003

Transaction ID: H4.7333

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
228.09		586.50		814.59

C. Full Name (Last, First, Middle Initial)
Direct Development Inc.

Mailing Address
2771 Hartland Road Suite B

City: Falls Church | State: VA | Zip Code: 22043

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: downpayment on stationary w/new address

Allocated Activity or Event:
☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 41110.10

Date: 07 / 23 / 2003

Transaction ID: H4.7335

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
840.00		2160.00		3000.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1070.19		2751.90		3822.09

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
LYM Productions

Mailing Address
2935 Aran Court

City: Oakton | State: VA | Zip Code: 22124

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: downpayment on tshirts and hats

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 41834.10

Date: 07 / 23 / 2003

Transaction ID: H4.7347

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.72		377.28		524.00

B. Full Name (Last, First, Middle Initial)
Ryan Fitzgerald

Mailing Address
Georgetown University Copley #201

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Reimbursement for printing flyers

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 41958.96

Date: 07 / 24 / 2003

Transaction ID: H4.7352

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.96		233.90		324.86

C. Full Name (Last, First, Middle Initial)
National Capitol Flag Co. Inc

Mailing Address
100 South Quaker Lane

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: US and DC flags & stands for new office

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 42297.99

Date: 07 / 28 / 2003

Transaction ID: H4.7363

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.83		244.10		339.03

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.61		855.28		1187.89

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Direct Development Inc.

Mailing Address
2771 Hartland Road Suite B

City: Falls Church | State: VA | Zip Code: 22043

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: stationary on signs for new office

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 45054.23

Date: 07 / 28 / 2003

Transaction ID: H4.7355

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
771.75		1984.49		2756.24

B. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Reimb. of petty cash for admin. expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 45254.23

Date: 07 / 28 / 2003

Transaction ID: H4.7356

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		200.00		200.00

C. Full Name (Last, First, Middle Initial)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City: North Bethesda | State: MD | Zip Code: 20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: August rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 48206.31

Date: 07 / 30 / 2003

Transaction ID: H4.7359

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
826.58		2125.50		2952.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1598.33		4309.99		5908.32

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
2200 Old Germantown Rd.

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 48857.25

Date: 07 / 31 / 2003

Transaction ID: H4.7360

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.26		324.68		450.94

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

Mailing Address
550 12th Street, SW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: August Health Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 48818.25

Date: 07 / 31 / 2003

Transaction ID: H4.7361

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

C. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group

Mailing Address
118 North Saint Asaph Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: website maitenance/hosting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 49018.25

Date: 07 / 31 / 2003

Transaction ID: H4.7362

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
227.34		584.60		811.94

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: monthly installment on office equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 49095.25

Date: 07 / 31 / 2003

Transaction ID: H4.7364

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.56		55.44		77.00

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

Mailing Address
P.O. Box 406420

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: messenger service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 49121.77

Date: 07 / 31 / 2003

Transaction ID: H4.7365

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.43		19.09		26.52

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

Mailing Address
1501 M Street, NW Suite 700

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: copy machine usage in May

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 49128.97

Date: 07 / 31 / 2003

Transaction ID: H4.7366

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.02		5.18		7.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.01		79.71		110.72

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 49147.10

Date: 07 / 31 / 2003

Transaction ID: H4.7368

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.05		13.05		18.13

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 49406.68

Date: 07 / 31 / 2003

Transaction ID: H4.7369

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.68		186.90		259.58

C. Full Name (Last, First, Middle Initial)
Christopher Lewis

Mailing Address
Howard University Box 561

City: Washington | State: DC | Zip Code: 20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: entertainment for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 49506.68

Date: 07 / 31 / 2003

Transaction ID: H4.7370

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.76		271.95		377.71

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
Howard University Box 145

City: Washington | State: DC | Zip Code: 20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: entertainment for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
49806.68

Date 07 31 2003

Transaction ID: H4.7372

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

B. Full Name (Last, First, Middle Initial)
Roy Lambert

Mailing Address
Howard University Box 987

City: Washington | State: DC | Zip Code: 20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: entertainment for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
49706.68

Date 07 31 2003

Transaction ID: H4.7371

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

C. Full Name (Last, First, Middle Initial)
The Party Place

Mailing Address
516 U Street, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: balloons for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
49782.44

Date 07 31 2003

Transaction ID: H4.7376

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.21		54.55		75.76

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.21		198.55		275.76

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
LYM Productions

Mailing Address
2935 Aran Court

City: Oakton | State: VA | Zip Code: 22124

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: balance due on souvenirs for grand open.

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 50306.44

Date: 08 / 01 / 2003

Transaction ID: H4.7401

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.72		377.28		524.00

B. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 50506.44

Date: 08 / 01 / 2003

Transaction ID: H4.7402

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: internet access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 50535.34

Date: 08 / 01 / 2003

Transaction ID: H4.7403

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.81		542.09		752.90

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group

Mailing Address
118 North Saint Asaph Street

City	State	Zip Code
Alexandria	VA	22314

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
50880.34

Date 08 06 2003

Transaction ID: H4.7399

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.60		104.40		145.00

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

Mailing Address
328 9th Street, SE

City	State	Zip Code
Washington	DC	20003

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
50855.34

Date 08 06 2003

Transaction ID: H4.7401

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.00		126.00		175.00

C. Full Name (Last, First, Middle Initial)
Direct Development Inc.

Mailing Address
2771 Hartland Road Suite B

City	State	Zip Code
Falls Church	VA	22043

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: shipping charge for office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
50880.38

Date 08 06 2003

Transaction ID: H4.7406

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.01		18.03		25.04

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.61		248.43		345.04

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
National Capitol Flag Co. Inc

Mailing Address
100 South Quaker Lane

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: shipping charge for office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 50997.96

Date: 08 / 06 / 2003

Transaction ID: H4.7410

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.92		12.66		17.58

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

Mailing Address
3660 Williams Dr. Suite 300

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payroll service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 50997.91

Date: 08 / 11 / 2003

Transaction ID: H4.7412

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.99		71.96		99.95

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. for petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 51197.91

Date: 08 / 11 / 2003

Transaction ID: H4.7413

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.91		228.62		317.53

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
P.O. Box 406420

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: messenger service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 51255.50

Date: 08 / 11 / 2003

Transaction ID: H4.7414

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.13		41.46		57.59

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

Mailing Address
P.O. Box 573566 Georgetown University

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Reimbursement for kitchen supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 51340.14

Date: 08 / 14 / 2003

Transaction ID: H4.7415

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
23.70		60.94		84.64

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

Mailing Address
Department 33048 PO Box 3900

City: San Francisco | State: CA | Zip Code: 94139

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: dsl internet charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 51550.09

Date: 08 / 14 / 2003

Transaction ID: H4.7416

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.79		151.16		209.95

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.62		253.56		352.18

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: bank service charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 51554.94

Date: 08 / 21 / 2003

Transaction ID: H4.7419

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.36		3.49		4.85

B. Full Name (Last, First, Middle Initial)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City: North Bethesda | State: MD | Zip Code: 20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 54507.02

Date: 08 / 26 / 2003

Transaction ID: H4.7422

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
826.58		2125.50		2952.08

C. Full Name (Last, First, Middle Initial)
Susan Gage Caterers

Mailing Address
7411 Livingstone Road

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payment on catering for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 55902.48

Date: 08 / 26 / 2003

Transaction ID: H4.7423

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
390.73		1004.73		1395.46

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1218.67		3133.72		4352.39

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
550 12th Street, SW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: health insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 56063.48

Date: 08 / 26 / 2003

Transaction ID: H4.7424

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

B. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 56139.48

Date: 08 / 26 / 2003

Transaction ID: H4.7425

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.28		54.72		76.00

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

Mailing Address
2200 Old Germantown Rd.

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 56321.59

Date: 08 / 26 / 2003

Transaction ID: H4.7426

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.89		131.12		182.11

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
117.35		301.76		419.11

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 56521.59

Date: 08 / 26 / 2003

Transaction ID: H4.7429

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Internet access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 56550.49

Date: 09 / 02 / 2003

Transaction ID: H4.7455

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

C. Full Name (Last, First, Middle Initial)
Susan Gage Caterers

Mailing Address
7411 Livingstone Road

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payment on catering for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 57050.49

Date: 09 / 03 / 2003

Transaction ID: H4.7456

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.00		360.00		500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.09		524.81		728.90

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Campaign Solutions//the Donatelli Group

Mailing Address
118 North Saint Asaph Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: website maitenance/hosting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 57275.49

Date: 09 / 03 / 2003

Transaction ID: H4.7457

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.00		162.00		225.00

B. Full Name (Last, First, Middle Initial)
LYM Productions

Mailing Address
2935 Aran Court

City: Oakton | State: VA | Zip Code: 22124

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: shipping on souvenirs for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 57309.12

Date: 09 / 03 / 2003

Transaction ID: H4.7458

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.42		24.21		33.63

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 57509.12

Date: 09 / 04 / 2003

Transaction ID: H4.7462

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
128.42		330.21		458.63

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
3080 Williams Dr. Suite 300

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payroll service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
57556.71

Date 09 10 2003

Transaction ID: H4.7461

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.33		34.26		47.59

B. Full Name (Last, First, Middle Initial)
Campaign Solutions//the Donatelli Group

Mailing Address
118 North Saint Asaph Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
58094.21

Date 09 17 2003

Transaction ID: H4.7452

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.50		387.00		537.50

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

Mailing Address
328 9th Street, SE

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
58169.21

Date 09 22 2003

Transaction ID: H4.7464

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.83		475.26		660.09

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Banana Banner

Mailing Address
3148 Duke Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: office furniture

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 58363.21

Date: 09 / 22 / 2003

Transaction ID: H4.7469

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.32		139.68		194.00

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

Mailing Address
550 12th Street, SW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: health insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 58524.21

Date: 09 / 22 / 2003

Transaction ID: H4.7468

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 58724.21

Date: 09 / 22 / 2003

Transaction ID: H4.7469

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.40		399.60		555.00

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Datawatch Systems

Mailing Address
4401 East West Hwy Suite 500

City: Bethesda | State: MD | Zip Code: 20814

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Alarm system monitoring

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 58874.21

Date: 09 / 22 / 2003

Transaction ID: H4.7470

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

B. Full Name (Last, First, Middle Initial)
Susan Gage Caterers

Mailing Address
7411 Livingstone Road

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payment on catering for grand opening

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 60374.21

Date: 09 / 22 / 2003

Transaction ID: H4.7475

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.00		1080.00		1500.00

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 60615.72

Date: 09 / 22 / 2003

Transaction ID: H4.7476

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.62		173.89		241.51

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
529.62		1361.89		1891.51

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: bank service charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 60816.72

Date: 09 / 22 / 2003

Transaction ID: H4.7479

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.28		0.72		1.00

B. Full Name (Last, First, Middle Initial)
New Black Leadership Coalition

Mailing Address
815 15th Street, NW Suite 930

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: tickets for luncheon

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 60716.72

Date: 09 / 24 / 2003

Transaction ID: H4.7480

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: internet access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 60745.62

Date: 10 / 01 / 2003

Transaction ID: H4.7499

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.37		93.53		129.90

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City: North Bethesda | State: MD | Zip Code: 20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 63897.70

Date: 10/01/2003

Transaction ID: H4.7500

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
826.58		2125.50		2952.08

B. Full Name (Last, First, Middle Initial)
Campaign Solutions//the Donatelli Group

Mailing Address
118 North Saint Asaph Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 63792.70

Date: 10/01/2003

Transaction ID: H4.7528

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.60		68.40		95.00

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

Mailing Address
Department 33048 PO Box 3900

City: San Francisco | State: CA | Zip Code: 94139

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: dsl internet charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 64002.65

Date: 10/02/2003

Transaction ID: H4.7501

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.79		151.16		209.95

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
911.97		2345.06		3257.03

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
64077.65

Date: 10 / 02 / 2003

Transaction ID: H4.7502

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
64106.42

Date: 10 / 02 / 2003

Transaction ID: H4.7504

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.06		20.71		28.77

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

Mailing Address
1800 M Street, NW Fmt 1

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: stamps

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
64365.42

Date: 10 / 02 / 2003

Transaction ID: H4.7505

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.52		186.48		259.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.58		261.19		362.77

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
64565.42

Date 10 / 06 / 2003

Transaction ID: H4.7509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

B. Full Name (Last, First, Middle Initial)
John W. Grant

Mailing Address
3000 Pennsyl.Ave, SE

City: Washington | State: DC | Zip Code: 20020

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: kitchen staff for 9/30 meeting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
64625.42

Date 10 / 06 / 2003

Transaction ID: H4.7509

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.80		43.20		60.00

C. Full Name (Last, First, Middle Initial)
Penn. Ave. Baptist Church

Mailing Address
3000 Pennsylvania Ave, SE

City: Washington | State: DC | Zip Code: 20020

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: rental of room for meeting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
64750.42

Date 10 / 06 / 2003

Transaction ID: H4.7512

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.00		90.00		125.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.80		277.20		385.00

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
3080 Williams Dr. Suite 300

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payroll service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 64845.59

Date: 10 10 2003

Transaction ID: H4.7514

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.65		68.52		95.17

B. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 65045.59

Date: 10 15 2003

Transaction ID: H4.7507

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

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

Mailing Address
328 9th Street, SE

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 65320.59

Date: 10 21 2003

Transaction ID: H4.7516

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.00		198.00		275.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.65		410.52		570.17

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
550 12th Street, SW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: health insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 65842.59

Date: 10 / 21 / 2003

Transaction ID: H4.7519

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.16		231.84		322.00

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: bank service charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 65846.09

Date: 10 / 21 / 2003

Transaction ID: H4.7527

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.98		2.52		3.50

C. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group

Mailing Address
118 North Saint Asaph Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 65961.09

Date: 10 / 31 / 2003

Transaction ID: H4.7529

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.20		226.80		315.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.34		461.16		640.50

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City	State	Zip Code
Washington	DC	20005

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
66161.09

Date 11 03 2003

Transaction ID: H4.7540

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

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

Mailing Address
800 Connecticut Ave, NW

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Internet access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
66189.99

Date 11 03 2003

Transaction ID: H4.7541

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

C. Full Name (Last, First, Middle Initial)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City	State	Zip Code
North Bethesda	MD	20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
69142.07

Date 11 07 2003

Transaction ID: H4.7542

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
826.58		2125.50		2952.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
890.67		2290.31		3180.98

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
BB&T Bankcard Corporation

Mailing Address
PO Box 580383

City: Charlotte | State: NC | Zip Code: 28258

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Visa payment for pizza for volunteers

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 69162.07

Date: 11 / 07 / 2003

Transaction ID: H4.7543

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.60		14.40		20.00

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 69180.14

Date: 11 / 07 / 2003

Transaction ID: H4.7548

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.06		13.01		18.07

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 69404.95

Date: 11 / 07 / 2003

Transaction ID: H4.7549

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.85		161.86		224.81

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.61		189.27		262.88

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1255 23rd Street, NW Suite 400

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Worker's comp insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 69766.95

Date: 11 07 2003

Transaction ID: H4.7550

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.36		260.64		362.00

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

Mailing Address
3660 Williams Dr. Suite 300

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payroll service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 69862.12

Date: 11 10 2003

Transaction ID: H4.7552

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.65		68.52		95.17

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 70012.12

Date: 11 12 2003

Transaction ID: H4.7553

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.01		437.16		607.17

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 70062.12

Date: 11 / 21 / 2003

Transaction ID: H4.7557

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.00		36.00		50.00

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: bank service charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 70073.62

Date: 11 / 21 / 2003

Transaction ID: H4.7558

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.22		8.28		11.50

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 70273.62

Date: 11 / 25 / 2003

Transaction ID: H4.7559

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.22		188.28		261.50

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
3660 Williams Dr. Suite 300

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payroll service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 70373.57

Date: 11 30 2003

Transaction ID: H4.7561

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.99		71.96		99.95

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Internet access

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 70402.47

Date: 12 01 2003

Transaction ID: H4.7597

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

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

Mailing Address
Department 33048 PO Box 3900

City: San Francisco | State: CA | Zip Code: 94139

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: dsl internet charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 70612.42

Date: 12 03 2003

Transaction ID: H4.7599

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.79		151.16		209.95

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.87		243.93		338.80

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Campaign Solutions//the Donatelli Group

Mailing Address
118 North Saint Asaph Street

City	State	Zip Code
Alexandria	VA	22314

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: website maitenance/hosting

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
71512.42

Date 12 04 2003

Transaction ID: H4.7594

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
252.00		648.00		900.00

B. Full Name (Last, First, Middle Initial)
Campaign Solutions//the Donatelli Group

Mailing Address
118 North Saint Asaph Street

City	State	Zip Code
Alexandria	VA	22314

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
71852.92

Date 12 04 2003

Transaction ID: H4.7595

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
95.34		245.16		340.50

C. Full Name (Last, First, Middle Initial)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City	State	Zip Code
North Bethesda	MD	20895

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
74805.00

Date 12 04 2003

Transaction ID: H4.7599

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
826.58		2125.50		2952.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1173.92		3018.66		4192.58

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
328 9th Street, SE

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 75155.00

Date: 12 04 2003

Transaction ID: H4.7600

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.00		252.00		350.00

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

Mailing Address
4600 Powder Mill Road Suite 300

City: Beltsville | State: MD | Zip Code: 20705

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Payment on office furniture

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 75856.95

Date: 12 04 2003

Transaction ID: H4.7601

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.55		361.40		501.95

C. Full Name (Last, First, Middle Initial)
Banana Banner

Mailing Address
3148 Duke Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: office furniture

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 75906.95

Date: 12 04 2003

Transaction ID: H4.7606

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.00		180.00		250.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
308.55		793.40		1101.95

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
550 12th Street, SW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: health insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 76067.95

Date: 12 04 2003

Transaction ID: H4.7607

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

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

Mailing Address
Department 33048 PO Box 39000

City: San Francisco | State: CA | Zip Code: 94139

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: dsl internet charge

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 76277.90

Date: 12 04 2003

Transaction ID: H4.7608

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.79		151.16		209.95

C. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 76352.90

Date: 12 04 2003

Transaction ID: H4.7609

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.87		321.08		445.95

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
P.O. Box 406420

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: messenger service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
76379.42

Date 12 04 2003

Transaction ID: H4.7610

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.43		19.09		26.52

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
76397.49

Date 12 04 2003

Transaction ID: H4.7613

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.06		13.01		18.07

C. Full Name (Last, First, Middle Initial)
Netlink Resource Group, Inc

Mailing Address
809 Franklin Street

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Website update

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
76712.49

Date 12 04 2003

Transaction ID: H4.7614

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.20		226.80		315.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.69		258.90		359.59

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
2200 Old Germantown Rd.

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 76762.49

Date: 12 04 2003

Transaction ID: H4.7618

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
14.00		36.00		50.00

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 77010.36

Date: 12 04 2003

Transaction ID: H4.7618

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.40		178.47		247.87

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

Mailing Address
PO Box 580363

City: Ccharlotte | State: NC | Zip Code: 28258

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Visa payment for pizza for volunteers

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 77030.36

Date: 12 04 2003

Transaction ID: H4.7653

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.60		14.40		20.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.00		228.87		317.87

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

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

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 77230.36

Date: 12 / 08 / 2003

Transaction ID: H4.7619

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

B. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines | State: IA | Zip Code: 50368

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 77306.36

Date: 12 / 08 / 2003

Transaction ID: H4.7620

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.28		54.72		76.00

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

Mailing Address
4600 Powder Mill Road Suite 900

City: Beltsville | State: MD | Zip Code: 20705

Purpose of Disbursement: Administrative

Category/ Type:

Activity or Event Identifier: Payment on office furniture

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 77556.36

Date: 12 / 16 / 2003

Transaction ID: H4.7622

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.00		180.00		250.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.28		378.72		526.00

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

A. Full Name (Last, First, Middle Initial)
BB&T Bankcard Corporation

Mailing Address
PO Box 580383

City: Charlotte | State: NC | Zip Code: 28258

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Visa payment for pizza for volunteers

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 77833.10

Date: 12 16 2003

Transaction ID: H4.7623

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.49		55.25		76.74

B. Full Name (Last, First, Middle Initial)
Datawatch Systems

Mailing Address
4401 East West Hwy Suite 500

City: Bethesda | State: MD | Zip Code: 20814

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Alarm system monitoring

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 77783.10

Date: 12 16 2003

Transaction ID: H4.7628

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 78026.38

Date: 12 16 2003

Transaction ID: H4.7629

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
68.12		175.16		243.28

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.61		338.41		470.02

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
P.O. Box 406420

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: messenger service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 78130.93

Date: 12 / 16 / 2003

Transaction ID: H4.7629

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.27		75.28		104.55

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

Mailing Address
2200 Old Germantown Rd.

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: office supplies

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 78490.14

Date: 12 / 16 / 2003

Transaction ID: H4.7631

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.58		258.63		359.21

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

Mailing Address
328 9th Street, SE

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date: 78640.14

Date: 12 / 22 / 2003

Transaction ID: H4.7632

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.85		441.91		613.76

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
4600 Powder Mill Road Suite 300

City: Beltsville | State: MD | Zip Code: 20705

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Payment on office furniture

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
78892.09

Date: 12 22 2003

Transaction ID: H4.7633

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.55		181.40		251.95

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

Mailing Address
550 12th Street, SW

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: health insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
79053.09

Date: 12 22 2003

Transaction ID: H4.7635

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

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

Mailing Address
P.O. Box 406420

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: messenger service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
79119.42

Date: 12 22 2003

Transaction ID: H4.7636

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.57		47.76		66.33

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.20		345.08		479.28

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1255 23rd Street, NW Suite 400

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: Business Insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
80556.60

Date 12 22 2003

Transaction ID: H4.7638

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
402.41		1034.77		1437.18

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
80599.11

Date 12 22 2003

Transaction ID: H4.7640

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
11.90		30.61		42.51

C. Full Name (Last, First, Middle Initial)
Tech Doctors

Mailing Address
5684 Shoal Creek Dr.

City: Haymarket | State: VA | Zip Code: 20169

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: computer consultant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
82099.11

Date 12 22 2003

Transaction ID: H4.7642

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
420.00		1080.00		1500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
834.31		2145.38		2979.69

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 89 / 123
FOR LINE 21a OF FORM 3X

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

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: local phone service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
82810.27

Date: 12 / 22 / 2003

Transaction ID: H4.7644

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.12		368.04		511.16

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

Mailing Address
1800 M Street, NW Fmt 1

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

Purpose of Disbursement: Administrative

Category/ Type

Activity or Event Identifier: stamps

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
82795.27

Date: 12 / 22 / 2003

Transaction ID: H4.7648

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.80		133.20		185.00

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

Mailing Address
1800 M Street, NW Fmt 1

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

Purpose of Disbursement: 12-2 AC Event(12/02/2003)

Category/ Type

Activity or Event Identifier: stamps

Allocated Activity or Event:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
Allocated Activity or Event Year-To-Date
481.00

Date: 11 / 12 / 2003

Transaction ID: H4.7554

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
432.90		48.10		481.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
627.82		549.34		1177.16

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
1800 M Street, NW Fmt 1

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

Purpose of Disbursement:
9-24 AC Event(09/24/2003)

Category/ Type:

Activity or Event Identifier: stamps

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1110.00

Date: 08 / 06 / 2003

Transaction ID: H4.7411

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
999.00		111.00		1110.00

B. Full Name (Last, First, Middle Initial)
Metropolitan Police Department

Mailing Address
415 4th Street, SW

City: Washington | State: DC | Zip Code: 20024

Purpose of Disbursement:
9-24 AC Event(09/24/2003)

Category/ Type:

Activity or Event Identifier: security for 9/24 AC Event

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1384.59

Date: 09 / 22 / 2003

Transaction ID: H4.7477

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.32		17.92		179.24

C. Full Name (Last, First, Middle Initial)
Anthony Parker

Mailing Address
4881 Potomac Ave, NW

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

Purpose of Disbursement:
9-24 AC Event(09/24/2003)

Category/ Type:

Activity or Event Identifier: Reimb. for travel and copy expense

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date: 1205.35

Date: 09 / 22 / 2003

Transaction ID: H4.7485

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.81		9.54		95.35

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1246.13		138.46		1384.59

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Admiral Security Services

Mailing Address
4401 East West HWY Suite 500

City: Bethesda | State: MD | Zip Code: 20814

Purpose of Disbursement:
9-24 AC Event(09/24/2003)

Category/ Type:

Activity or Event Identifier: Security for 9/24 AC Event

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
1468.59

Date: 10 / 21 / 2003

Transaction ID: H4.7517

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.60		8.40		84.00

B. Full Name (Last, First, Middle Initial)
Susan Gage Caterers

Mailing Address
7411 Livingstone Road

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose of Disbursement:
9-24 AC Event(09/24/2003)

Category/ Type:

Activity or Event Identifier: Catering for 9/24 event

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
2926.69

Date: 12 / 04 / 2003

Transaction ID: H4.7617

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1312.29		145.81		1458.10

C. Full Name (Last, First, Middle Initial)
Susan Gage Caterers

Mailing Address
7411 Livingstone Road

City: Oxon Hill | State: MD | Zip Code: 20745

Purpose of Disbursement:
9-24 AC Event(09/24/2003)

Category/ Type:

Activity or Event Identifier: Catering for 9/24 event

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
3384.69

Date: 12 / 16 / 2003

Transaction ID: H4.7627

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
412.20		45.80		458.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1800.09		200.01		2000.10

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. Full Name (Last, First, Middle Initial)
Susan Gage Caterers

Mailing Address
7411 Livingstone Road

City	State	Zip Code
Oxon Hill	MD	20745

Purpose of Disbursement:
9-24 AC Event(09/24/2003)

Category/ Type

Activity or Event Identifier: Catering for 9/24 event

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
4384.69

Date 12 / 22 / 2003

Transaction ID: H4.7641

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
900.00		100.00		1000.00

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

Mailing Address
1800 M Street, NW Fmt 1

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement:
Brooke Opening(07/30/2003)

Category/ Type

Activity or Event Identifier: Stamps

Allocated Activity or Event:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Allocated Activity or Event Year-To-Date
740.00

Date 07 / 02 / 2003

Transaction ID: H4.7316

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
666.00		74.00		740.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1566.00		174.00		1740.00

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
16581.07

TOTAL AMOUNT
54148.26

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
35567.19

Form/Schedule: SA11A1 End of year accounting. Check for Catering JC Watts Event in May never cleared bank
Transaction ID: SA11A1.7648

Form/Schedule: SB21B employee was not involved in federal election activity
Transaction ID: SB21B.7328

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7357

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7418

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7431

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7483

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7481

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7515

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7524

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7555

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7727

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7346

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7351

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7343

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7513

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7547

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7409

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7421

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7459

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7471

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7503

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7511

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7545

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7611

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7630

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7639

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7342

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7345

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7407

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7508

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7548

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7428

Form/Schedule: SB21B employee was not involved in federal election activity
Transaction ID: SB21B.7450

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food and beverage for staff
Transaction ID: H4.7319

Form/Schedule: H4 Stamps to send out notice of new office location and invitation to grand opening
Transaction ID: H4.7326

Form/Schedule: H4 Reimbursement of petty cash for office supplies, taxi's and parking for staff
Transaction ID: H4.7331

Form/Schedule: H4 downpayment on tshirts and hats for grand opening souvenirs
Transaction ID: H4.7347

Form/Schedule: H4 Reimbursement for printing flyers for notice of move and invitation to grand opening
Transaction ID: H4.7352

Form/Schedule: H4
Transaction ID: H4.7356

Reimbursement of petty cash for taxi's, parking, and food and beverage for staff and volunteers

Form/Schedule: H4
Transaction ID: H4.7370

piano player for grand opening

Form/Schedule: H4 drum player for grand opening
Transaction ID: H4.7372

Form/Schedule: H4 bass player for grand opening
Transaction ID: H4.7374

Form/Schedule: H4
Transaction ID: H4.7402

Reimbursement of petty cash for office supplies, food and drink for staff, and taxi's

Form/Schedule: H4
Transaction ID: H4.7413

Reimbursement of petty cash for taxi's, parking, and food and beverage for staff

Form/Schedule: H4 employee was not involved in federal election activity
Transaction ID: H4.7415

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food and drink for staff
Transaction ID: H4.7429

Form/Schedule: H4 downpayment on tshirts and hats for grand opening souvenirs
Transaction ID: H4.7458

Form/Schedule: H4 Reimbursement for office supplies and food and drink for staff
Transaction ID: H4.7462

Form/Schedule: H4
Transaction ID: H4.7468

Reimbursement for parking and food and beverage for staff

Form/Schedule: H4
Transaction ID: H4.7505

Stamps to send out notice of new office location and invitation to grand opening

Form/Schedule: H4 Reimbursement for parking and food and beverage for staff
Transaction ID: H4.7506

Form/Schedule: H4 Reimbursement for parking and food and beverage for staff, taxi's, and office supplies
Transaction ID: H4.7507

Form/Schedule: H4
Transaction ID: H4.7540

Reimbursement for taxi's, parking and food and beverage for volunteers and staff

Form/Schedule: H4
Transaction ID: H4.7543

Pizza for volunteers 10/18/03

Form/Schedule: H4 Reimbursement for food and beverage for staff
Transaction ID: H4.7553

Form/Schedule: H4 Reimbursement for parking and taxi's
Transaction ID: H4.7557

Form/Schedule: H4 Reimbursement for taxi's, and food and beverage for volunteers and staff
Transaction ID: H4.7558

Form/Schedule: H4 Pizza for volunteers 10/18/03
Transaction ID: H4.7653

Form/Schedule: H4
Transaction ID: H4.7619

Reimbursement for office supplies, taxi's, parking, and food and beverage for volunteers and staff

Form/Schedule: H4
Transaction ID: H4.7623

Pizza for volunteers 10/18/03

Form/Schedule: H4
Transaction ID: H4.7546

Stamps to send out notice of new office location and invitation to grand opening