

**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

Republican Majority Fund

ADDRESS (number and street) 1155 21st Street NW
Suite 300
Washington DC 20036

Check if different than previously reported. (ACC)

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00296640

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

(b) Monthly Report Due On:

Feb 20 (M2)	X	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 (12S)

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 04 01 2003 through 04 30 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 Barbara Bonfiglio

Signature of Treasurer Electronically Filed by Barbara Bonfiglio Date 08 19 2003

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

Office Use Only									
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SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
 Republican Majority Fund

Report Covering the Period: From: ^H04 ^{: :}01 ^{Y (Y) Y}2003 To: ^H04 ^{: :}30 ^{Y (Y) Y}2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{Y (Y) Y} 2003		11224.59
(b) Cash on Hand at Beginning of Reporting Period	116669.75	
(c) Total Receipts (from Line 19)	6505.50	249016.91
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	125395.25	260241.50
7. Total Disbursements (from Line 31)	25782.95	160629.20
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	99612.30	99612.30
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	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)

Page 3

Write or Type Committee Name
Republican Majority Fund

Report Covering the Period: From: ^M04 ⁻01 ⁻2003 To: ^M04 ⁻30 ⁻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)	500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	500.00	28000.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	6000.00	221000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	6500.00	249000.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received00	.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.)	5.50	16.91
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)00	.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6505.50	249016.91
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6505.50	249016.91

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	13954.78	111301.03
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	13954.78	111301.03
22. Transfers to Affiliated/Other Party Committees.....	828.17	828.17
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	10000.00	42500.00
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.....	1000.00	6000.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	.00	.00
(ii) "Levin" Share.....	.00	.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	.00	.00
(c) Total Federal Election ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	.00	.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	25782.95	160629.20
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	25782.95	160629.20

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

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)	6500.00	249000.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6500.00	249000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	13954.78	111301.03
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	13954.78	111301.03

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 14	
	(check only one)			
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	

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)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Barbara C. Spencer		Date of Receipt M / D / Y 04 / 24 / 2003
Mailing Address 73280 Riata Trail		Transaction ID: Rece00159610W&J001
City Palm Desert	State CA	Zip Code 92260
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer	Occupation Homemaker	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	500.00
TOTAL This Period (last page this line number only)	▶	500.00

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 14			
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Health Insurance PAC		Date of Receipt M / D / Y 04 / 24 / 2003	
Mailing Address 1201 F Street, NW Suite 500		Transaction ID: Rece00159611W&J001	
City Washington	State DC	Zip Code 20004	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C			
Name of Employer Occupation			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Pharmaceutical Research & Manufac. of America Better Gov't Cmte.		Date of Receipt M / D / Y 04 / 24 / 2003	
Mailing Address 110D 15th Street NW		Transaction ID: Rece00159613W&J001	
City Washington	State DC	Zip Code 20005	Amount of Each Receipt this Period 2500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Occupation			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) C. USTeam PAC		Date of Receipt M / D / Y 04 / 24 / 2003	
Mailing Address 100 West Putnam Ave.		Transaction ID: Rece00159612W&J001	
City Greenwich	State CT	Zip Code 06830	Amount of Each Receipt this Period 2500.00
FEC ID number of contributing federal political committee. C			
Name of Employer Occupation			
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	6000.00
TOTAL This Period (last page this line number only)	6000.00

**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)						PAGE 8 / 14
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Amazon.Com Superstore		Transaction ID: Disb00019035W&J001 Date of Disbursement 04 / 14 / 2003
Mailing Address PO Box 18226		Amount of Each Disbursement this Period 100.00
City Seattle	State WA	
Zip Code 98108	Category/ Type 001	
Purpose of Disbursement gift for fundraiser		
Candidate Name Amazon.Com Superstore		[MEMO ITEM] see CitiAdvantage Card 4-14/03 \$100.00
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District		

Full Name (Last, First, Middle Initial) B. C2 Group, LLC		Transaction ID: Disb00019020W&J001 Date of Disbursement 04 / 22 / 2003
Mailing Address 101 Constitution Avenue Suite 900		Amount of Each Disbursement this Period 1636.38
City Washington	State DC	
Zip Code 20001	Category/ Type 001	
Purpose of Disbursement rent/telephone/fax/parking/computer		
Candidate Name C2 Group, LLC		[MEMO ITEM] see CitiAdvantage Card 4-14/03 \$100.00
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District		

Full Name (Last, First, Middle Initial) C. CitiCard		Transaction ID: Disb00019034W&J001 Date of Disbursement 04 / 14 / 2003
Mailing Address PO Box 8103		Amount of Each Disbursement this Period 100.00
City S. Hackensack	State NJ	
Zip Code 07608	Category/ Type 001	
Purpose of Disbursement Credit Card Charges-see below		
Candidate Name CitiCard		[MEMO ITEM] see CitiAdvantage Card 4-14/03 \$100.00
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District		

SUBTOTAL of Disbursements This Page (optional)	▶	1736.38
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)						PAGE 9 / 14
	<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26	
	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b	

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Federal Express		Transaction ID: Disb00019018W&J001 Date of Disbursement 04 / 22 / 2003	
Mailing Address P.O. Box 1140		Amount of Each Disbursement this Period 30.82	
City Memphis	State TN	Zip Code 38101	Category/ Type 001
Purpose of Disbursement Overnight Delivery Charges		Candidate Name Federal Express	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Federal Express		Transaction ID: Disb00019018W&J001 Date of Disbursement 04 / 22 / 2003	
Mailing Address P.O. Box 1140		Amount of Each Disbursement this Period 13.16	
City Memphis	State TN	Zip Code 38101	Category/ Type 001
Purpose of Disbursement Overnight Delivery Charges		Candidate Name Federal Express	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. La Quinta Inn		Transaction ID: Disb00018609W&J001 Date of Disbursement 04 / 03 / 2003	
Mailing Address 49-489 Eisenhower Drive PO Box 69		Amount of Each Disbursement this Period 1714.07	
City La Quinta	State CA	Zip Code 92253	Category/ Type 001
Purpose of Disbursement PAC Lodging		Candidate Name La Quinta Inn	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	▶	1758.05
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)						PAGE 10 / 14
	<input checked="" type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b	

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. National Journal Group, Inc.		Transaction ID: Disb00019017W&J001 Date of Disbursement 04 / 22 / 2003	
Mailing Address 600 New Hampshire Avenue NW		Amount of Each Disbursement this Period 1057.24	
City Washington	State DC	Zip Code 20037	001 Category/ Type
Purpose of Disbursement subscription			
Candidate Name National Journal			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			

Full Name (Last, First, Middle Initial) B. Laura Rizzo		Transaction ID: Disb00019076W&J001 Date of Disbursement 04 / 30 / 2003	
Mailing Address 7627 Midday Lane		Amount of Each Disbursement this Period 58.30	
City Alexandria	State VA	Zip Code 22306	001 Category/ Type
Purpose of Disbursement Cell phone charges			
Candidate Name Laura Rizzo			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			

Full Name (Last, First, Middle Initial) C. Laura Rizzo		Transaction ID: Disb00019077W&J001 Date of Disbursement 04 / 30 / 2003	
Mailing Address 7627 Midday Lane		Amount of Each Disbursement this Period 8333.33	
City Alexandria	State VA	Zip Code 22306	001 Category/ Type
Purpose of Disbursement fundraising fees			
Candidate Name Laura Rizzo			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			

SUBTOTAL of Disbursements This Page (optional)	▶	9448.87
TOTAL This Period (last page this line number only)	▶	

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER:
(check only one)

PAGE 11 / 14

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. UST, Inc.		Transaction ID: Disb00019015W&J001	
Mailing Address 1331 F Street NW Suite 450		Date of Disbursement 04 / 23 / 2003	
City Washington	State DC	Zip Code 20004	Amount of Each Disbursement this Period 903.00
Purpose of Disbursement airfare		002 Category/ Type	
Candidate Name UST, Inc.			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	▶	903.00
TOTAL This Period (last page this line number only)	▶	13846.30

**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)

PAGE 12 / 14

<input type="checkbox"/> 21b	<input checked="" type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. BN Committee		Transaction ID: Disb00020556W&J001 Date of Disbursement 04 / 03 / 2003		
Mailing Address 1155 21st Street, NW Suite 300		Amount of Each Disbursement this Period 828.17		
City Washington	State DC			Zip Code 20036
Purpose of Disbursement transfer for Jt. fundraiser				003 Category/ Type
Candidate Name BN Committee				
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼			

SUBTOTAL of Disbursements This Page (optional)	▶	828.17
TOTAL This Period (last page this line number only)	▶	828.17

**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)						PAGE 13 / 14
	<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b	

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. GRASSLEY COMMITTEE		Transaction ID: Disb00019607W&J001 Date of Disbursement 04 / 03 / 2003	
Mailing Address PO BOX 1000			
City DES MOINES	State IA	Zip Code 50304	Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement Charles E. Grassley, U.S. SENATE IA		011 Category/ Type	
Candidate Name Charles E. Grassley			
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: IA	District		

Full Name (Last, First, Middle Initial) B. Lisa Murkowski for U.S. Senate		Transaction ID: Disb00019085W&J001 Date of Disbursement 04 / 30 / 2003	
Mailing Address PO Box 100847			
City Anchorage	State AK	Zip Code 09510	Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement Lisa Murkowski, U.S. SENATE AK		011 Category/ Type	
Candidate Name Lisa Murkowski			
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: AK	District		

SUBTOTAL of Disbursements This Page (optional)	▶	10000.00
TOTAL This Period (last page this line number only)	▶	10000.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 14 / 14

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Fletcher for Governor 2003		Transaction ID: Disb00019037W&J001 Date of Disbursement 04 / 14 / 2003	
Mailing Address PO Box 910504		Amount of Each Disbursement this Period 1000.00	
City Lexington	State KY		Zip Code 40501
Purpose of Disbursement Ernest Lee Fletcher, Governor KY			011 Category/ Type
Candidate Name Ernest Lee Fletcher			
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	1000.00