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)

WASHINGTON | DC | 20005

2. **FEC IDENTIFICATION NUMBER** ▼ C00191288

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On: X

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 01 01 2005 through 01 31 2005

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 Margaret Melady

Signature of Treasurer Electronically Filed by Treasurer Margaret Melady Date 01 03 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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

Report Covering the Period: From: 01 01 2005 To: 01 31 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		1786.28
(b) Cash on Hand at Begining of Reporting Period	1786.28	
(c) Total Receipts (from Line 19)	16550.00	16550.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	18336.28	18336.28
7. Total Disbursements (from Line 31)	13140.03	13140.03
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	5196.25	5196.25
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: 01 01 2005 To: 01 31 2005

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)	10950.00	10950.00
(ii) Unitemized	4600.00	4600.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	15550.00	15550.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	1000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	16550.00	16550.00
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)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(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))	16550.00	16550.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	16550.00	16550.00

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	4393.00	4393.00
(ii) Non-Federal Share	3409.28	3409.28
(b) Other Federal Operating Expenditures	5337.75	5337.75
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	13140.03	13140.03
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	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	13140.03	13140.03
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	9730.75	9730.75

DETAILED SUMMARY PAGE

of Disbursements

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

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	16550.00	16550.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	16550.00	16550.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	9730.75	9730.75
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	9730.75	9730.75

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 24
(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)
Craig Engle
Mailing Address 2022 Columbia Road, NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Arent Fox
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 21 2005
Transaction ID: SA11A1.8373
Amount of Each Receipt this Period: 1000.00
AC Membership

B.
Full Name (Last, First, Middle Initial)
Joseph N Evans
Mailing Address 3140 Westover Drive, SE
City: Washington State: DC Zip Code: 20020
FEC ID number of contributing federal political committee: C
Name of Employer: Mount Carmel Baptist Church
Occupation: Pastor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 11 2005
Transaction ID: SA11A1.8370
Amount of Each Receipt this Period: 300.00
AC Membership payment

C.
Full Name (Last, First, Middle Initial)
Charles C Francis
Mailing Address 1527 16th 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: 01 12 2005
Transaction ID: SA11A1.8371
Amount of Each Receipt this Period: 1000.00
AC Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2300.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 24
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[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): 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: 01 04 2005
Transaction ID: SA11A1.8367
Amount of Each Receipt this Period: 1000.00
AC Membership

B.
Full Name (Last, First, Middle Initial): Francisco Guzman
Mailing Address: 3105 17th Street, NW
City: Washington | State: DC | Zip Code: 20010
FEC ID number of contributing federal political committee: C
Name of Employer: Economist
Occupation: Inter American Redevelopment Bank
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 11 2005
Transaction ID: SA11A1.8380
Amount of Each Receipt this Period: 250.00
Unsolicited donation

C.
Full Name (Last, First, Middle Initial): Robert Howard
Mailing Address: 3212 Garfield Street, NW
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: 400.00
Date of Receipt: 01 24 2005
Transaction ID: SA11A1.8358
Amount of Each Receipt this Period: 400.00
DCRC Dues for Bulbul and Robert Howard

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) or each category of the Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 24
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[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)
Robert Howard
Mailing Address 3212 Garfield Street, NW
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: 1600.00
Date of Receipt: 01 24 2005
Transaction ID: SA11A1.8379
Amount of Each Receipt this Period: 1500.00
AC Membership

B.
Full Name (Last, First, Middle Initial)
Jan Meres
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: 1000.00
Date of Receipt: 01 04 2005
Transaction ID: SA11A1.8366
Amount of Each Receipt this Period: 1000.00
AC Membership

C.
Full Name (Last, First, Middle Initial)
J. Todd Mitchell
Mailing Address 505 East Capitol Street, SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer: US House of Reps
Occupation: Chief of Staff
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 01 07 2005
Transaction ID: SA11A1.8383
Amount of Each Receipt this Period: 250.00
Unsolicited dontation

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2750.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 24
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Philip C Olsson
Mailing Address 351 B 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: 01 10 2005
Transaction ID: SA11A1.8369
Amount of Each Receipt this Period: 1000.00
AC Membership

B.
Full Name (Last, First, Middle Initial)
Alma Paly
Mailing Address 371 D Davenport Street, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: ATG
Occupation: A Capitol Resource
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 01 24 2005
Transaction ID: SA11A1.8377
Amount of Each Receipt this Period: 1500.00
AC Membership

C.
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: 1500.00
Date of Receipt: 01 19 2005
Transaction ID: SA11A1.8372
Amount of Each Receipt this Period: 1500.00
AC Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 24
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. 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: 250.00

Date of Receipt: 01 07 2005

Transaction ID: SA11A1.8368

Amount of Each Receipt this Period: 250.00

AC Membership payment

SUBTOTAL of Receipts This Page (optional) 250.00

TOTAL This Period (last page this line number only) 10950.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 24
(check only one)
☐ 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)
B&D Sagamore PAC

Mailing Address 300 N Meridian Street
Suite 2700

City: Washington
State: DC
Zip Code: 46204

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

Date of Receipt
01 24 2005

Transaction ID: SA11C.8375

Amount of Each Receipt this Period
1000.00

AC Membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 1000.00

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

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9024
Date of Disbursement: 01 / 15 / 2005

Amount of Each Disbursement this Period: 1650.75

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: SB21B.9023
Date of Disbursement: 01 / 28 / 2005

Amount of Each Disbursement this Period: 1650.75

C.
Full Name (Last, First, Middle Initial)
Alice Banks

Mailing Address 3636 16th Street, NW
Apt B-1130

City: Washington
State: DC
Zip Code: 10010

Purpose of Disbursement: intern

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9027
Date of Disbursement: 01 / 21 / 2005

Amount of Each Disbursement this Period: 300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3601.50**

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)
Care First Blue Cross Blue Shield

Mailing Address 550 12th Street, SW

City: Washington
State: DC
Zip Code: 20065

Purpose of Disbursement: health insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9029
Date of Disbursement: 01/04/2005

Amount of Each Disbursement this Period: 360.00

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: health insurance

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.9032
Date of Disbursement: 01/21/2005

Amount of Each Disbursement this Period: 360.00

C.
Full Name (Last, First, Middle Initial)
PR Promotions

Mailing Address PO Box 34407

City: Bethesda
State: MD
Zip Code: 20827

Purpose of Disbursement: bush cheney signs

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6401
Date of Disbursement: 01/04/2005

Amount of Each Disbursement this Period: 365.35

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1085.35**

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)
PR Promotions

Mailing Address PO Box 34407

City: Bethesda
State: MD
Zip Code: 20827

Purpose of Disbursement
bush cheney signs

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.8416
Date of Disbursement
01 / 21 / 2005

Amount of Each Disbursement this Period
300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 300.00

TOTAL This Period (last page this line number only) ..... ▶ 4986.85

METHOD OF ALLOCATION FOR:

- **SHARED FEDERAL AND NONFEDERAL ADMINISTRATIVE, GENERIC VOTER DRIVE AND EXEMPT ACTIVITY COSTS**
- **SHARED FEDERAL AND LEVIN FUNDS FEDERAL ELECTION ACTIVITY EXPENSES** (State, District and Local Party Committees Only)
- **ALLOCATED PUBLIC COMMUNICATIONS THAT REFER TO ANY POLITICAL PARTY (BUT NOT A CANDIDATE)** (Seperate Segregated Funds And Nonconnected Committees Only)

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

USE ONLY ONE SECTION, A or B

A. State and Local Party Committees

Fixed Percentage (select one)

Presidential-Only Election Year (28% Federal)

Presidential and Senate Election Year (36% Federal)

X Senate-Only Election Year (21% Federal)

Non-Presidential and Non-Senate Election Year (15% Federal)

B. Separate Segregated Funds and Nonconnected Committees

Flat Minimum Federal Percentage

If the committee will allocate using the flat minimum percentage of 50% federal funds, check ☐

or

If the committee is spending more than 50% federal funds, indicate ratio below

Federal..... %

Nonfederal..... %

This ratio applies to (check all that apply):

Administrative ☐ Generic Voter Drive ☐ Public Communications Referencing Party Only ☐

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. FUNDRISING 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 the benefit derived by federal candidates from the activity. **For PACs Only** : Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NONFEDERAL %
EG Event (01/15/2005) ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	80.00 %	20.00 % **Transaction ID:** H2.841D
IE Event (01/20/2005) ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	80.00 %	20.00 % **Transaction ID:** H2.8865

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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)
America Online

Mailing Address
800 Connecticut Ave, NW

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

Purpose of Disbursement: Dial up Internet Service

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 28.90

Date: 01 03 2005
Transaction ID: H4.8386

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
10.40		18.50		28.90

B. 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: Accountant

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 343.90

Date: 01 04 2005
Transaction ID: H4.8387

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
113.40		201.60		315.00

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

Mailing Address
4501 College Blvd Suite 320

City: Leawood | State: KS | Zip Code: 66211

Purpose of Disbursement: Commercial Insurance

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 642.39

Date: 01 04 2005
Transaction ID: H4.8390

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
107.46		191.03		298.49

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
231.26		411.13		642.39

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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: Cocharlotte | State: NC | Zip Code: 28258

Purpose of Disbursement: credit card payment

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 874.45

Date: 01 04 2005
Transaction ID: H4.8391

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
83.54		148.52		232.06

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

Mailing Address
Department 3304B PO Box 3900

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

Purpose of Disbursement: DSL Internet Service

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 1294.35

Date: 01 04 2005
Transaction ID: H4.8393

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
151.16		268.74		419.90

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: Security System

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 1444.35

Date: 01 04 2005
Transaction ID: H4.8394

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
288.70		513.26		801.96

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
payment on computer equipment

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1731.06

Date 01 04 2005
Transaction ID: H4.8395

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
103.22		183.49		286.71

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

Mailing Address
P.O. Box 406420

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

Purpose of Disbursement:
messenger service

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1816.46

Date 01 04 2005
Transaction ID: H4.8396

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
30.74		54.66		85.40

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement:
long distance

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1859.33

Date 01 04 2005
Transaction ID: H4.8397

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
15.43		27.44		42.87

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
149.39		265.59		414.98

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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)
Office Depot

Mailing Address
2200 Old Germantown Rd.

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

Purpose of Disbursement:
office supplies

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
1925.03

Date 01 04 2005
Transaction ID: H4.8399

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
23.65		42.05		65.70

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:
local phone

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2321.93

Date 01 04 2005
Transaction ID: H4.8403

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
142.88		254.02		396.90

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:
Credit card processing fee

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2396.83

Date 01 07 2005
Transaction ID: H4.8462

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
27.00		48.00		75.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
193.53		344.07		537.60

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
payroll service

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2510.08

Date 01 10 2005
Transaction ID: H4.8404

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
40.73		72.42		113.15

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

Mailing Address
DC Republican Committee

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

Purpose of Disbursement:
Reimb. of petty cash for admin expens.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2660.08

Date 01 10 2005
Transaction ID: H4.8405

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
54.00		96.00		150.00

C. Full Name (Last, First, Middle Initial)
Republican National Committee

Mailing Address
310 First Street, SE

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

Purpose of Disbursement:
Meal tickets RNC Winter Meeting

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
2780.08

Date 01 18 2005
Transaction ID: H4.8408

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
43.20		76.80		120.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
137.93		245.22		383.15

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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: Accountant

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2948.83

Date: 01 / 21 / 2005
Transaction ID: H4.8413

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
60.75		108.00		168.75

B. Full Name (Last, First, Middle Initial)
The Traveler's Commercial Lines

Mailing Address
CL Remittance Center

City: Hartford, | State: CT | Zip Code: 06183

Purpose of Disbursement: Workers comp Insurance

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2951.83

Date: 01 / 21 / 2005
Transaction ID: H4.8417

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
1.08		1.92		3.00

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose of Disbursement: bank service charge

Category/Type

Activity or Event Identifier: Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date: 2961.83

Date: 01 / 21 / 2005
Transaction ID: H4.8464

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
3.60		6.40		10.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
65.43		116.32		181.75

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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:
Credit card processing fee

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3326.83

Date 01 / 24 / 2005
Transaction ID: H4.8863

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
131.40		233.60		365.00

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:
Website maitenance and hosting vendor

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4001.83

Date 01 / 25 / 2005
Transaction ID: H4.8420

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
243.00		432.00		675.00

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

Mailing Address
DC Republican Committee

City	State	Zip Code
Washington	DC	20005

Purpose of Disbursement:
Reimb. of petty cash for admin expens.

Category/Type

Activity or Event Identifier:
Administrative

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support
[ ] Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
4201.83

Date 01 / 26 / 2005
Transaction ID: H4.8421

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
72.00		128.00		200.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
446.40		793.60		1240.00

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY

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)
Robert J. Kabel

Mailing Address
2230 California Street, NW 4DW

City: Washington | State: DC | Zip Code: 20008

Purpose of Disbursement:
Reimbursement for Metropolitan Club

Category/Type

Activity or Event Identifier:
EG Event(01/15/2005)

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
3180.45

Date 01 21 2005
Transaction ID: H4.8412

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2544.36		636.09		3180.45

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

Mailing Address
285 Redondo Road

City: Youngstown | State: OH | Zip Code: 44504

Purpose of Disbursement:
Reimb. for tickets

Category/Type

Activity or Event Identifier:
IE Event(01/20/2005)

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
☐ Public Comm (ref to party only) by PAC

Allocated Activity or Event Year-To-Date
420.00

Date 01 24 2005
Transaction ID: H4.8867

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
336.00		84.00		420.00

SUBTOTAL of Allocated Federal and NonFederal Activity This Page

FEDERAL SHARE	+	NONFEDERAL SHARE	=	TOTAL AMOUNT
2880.36		720.09		3600.45

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

FEDERAL SHARE	NONFEDERAL SHARE	TOTAL AMOUNT
4393.00	3409.28	7802.28