23038214528

SCHEDULE I (FEC Form 3X)
AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF COMMITTEE (In Full)
THE 2002 PRESIDENT'S DINNER COMMITTEE

NAME OF ACCOUNT
THE 2002 PRESIDENT'S DINNER BUILDING FUND

Coverage Period
From: 06 01 2002
To: 06 30 2002

	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (Attach Supporting Memo Schedule A Itemizing Receipts Aggregating In Excess of $200 During the Calendar Year)		
1. TOTAL RECEIPTS:	82,000.00	357,038.51
DISBURSEMENTS: (Attach Supporting Memo Schedule B Itemizing Disbursements Aggregating in Excess of $200 During the Calendar Year)		
2. Transfers to Federal or Allocation Account for Allocable Expenses	0.00	0.00
3. Transfers to State/Local Party Organizations	0.00	0.00
4. Direct State/Local Candidate Support	0.00	0.00
5. Other Disbursements	57,000.00	332,038.51
6. TOTAL DISBURSEMENTS (add Lines 2, 3, 4, and 5)	57,000.00	332,038.51
SUMMARY		
7. BEGINNING CASH ON HAND (for Column B, use cash as of January 1st)	0.00	0.00
8. RECEIPTS (from Line 1)	82,000.00	357,038.51
9. SUBTOTAL	82,000.00	357,038.51
10. DISBURSEMENTS (from Line 6)	57,000.00	332,038.51
11. ENDING CASH ON HAND	25,000.00	25,000.00

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SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 8
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
2002 President's Dinner Committee - Building Fund

A.
Full Name (Last, First, Middle Initial)
Dominion Resources
Mailing Address PO Box 26532
City: Richmond State: VA Zip Code: 23261
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 25000.00

Date of Receipt: 06 / 28 / 2002
Transaction ID: SA11A1.4123
Amount of Each Receipt this Period: 25000.00

B.
Full Name (Last, First, Middle Initial)
J.P. Morgan Chase & Company
Mailing Address 270 Park Avenue
City: New York State: NY Zip Code: 10017
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 50000.00

Date of Receipt: 06 / 03 / 2002
Transaction ID: SA11A1.4125
Amount of Each Receipt this Period: 50000.00

C.
Full Name (Last, First, Middle Initial)
National Mining Association
Mailing Address 1130 17th St. NW
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: [ ] Primary [ ] General [ ] Other (specify)
Aggregate Year-to-Date: 7000.00

Date of Receipt: 06 / 11 / 2002
Transaction ID: SA11A1.4127
Amount of Each Receipt this Period: 7000.00

SUBTOTAL of Receipts This Page (optional) 82000.00

TOTAL This Period (last page this line number only) 82000.00

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SCHEDULE B (FEC Form F3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[ ] 21b [X] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
2002 President's Dinner Committee - Building Fund

A. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE CONTRIBUTIONS

Mailing Address 320 FIRST STREET SE

City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement: Transfer of Proceeds

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB22.4105
Date of Disbursement: 06 / 07 / 2002
Amount of Each Disbursement this Period: 25000.00

B. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN CONGRESSIONAL COMMITTEE CONTRIBUTIONS

Mailing Address 320 FIRST STREET SE

City: WASHINGTON State: DC Zip Code: 20003

Purpose of Disbursement: Transfer of Proceeds

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB22.4107
Date of Disbursement: 06 / 14 / 2002
Amount of Each Disbursement this Period: 3500.00

C. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

Mailing Address 425 SECOND STREET NE

City: WASHINGTON State: DC Zip Code: 20002

Purpose of Disbursement: Transfer of Proceeds

Candidate Name

Category/Type

Office Sought: [ ] House [ ] Senate [ ] President
State: District:

Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

Transaction ID: SB22.4106
Date of Disbursement: 06 / 07 / 2002
Amount of Each Disbursement this Period: 25000.00

SUBTOTAL of Disbursements This Page (optional) 53500.00

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

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SCHEDULE B (FEC Form F3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 27 ☒ 22 ☐ 29a ☐ 23 ☐ 28b ☐ 24 ☐ 28c ☐ 25 ☐ 29 ☐ 26 ☐ 30b

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NAME OF COMMITTEE (In Full)
2002 President's Dinner Committee - Building Fund

A. Full Name (Last, First, Middle Initial)
NATIONAL REPUBLICAN SENATORIAL COMMITTEE

Transaction ID: SB22.4105
Date of Disbursement
06 / 14 / 2002

Mailing Address 425 SECOND STREET NE

City WASHINGTON State DC Zip Code 20002

Amount of Each Disbursement this Period
3500.00

Purpose of Disbursement
Transfer of Proceeds

Category/Type

Candidate Name

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

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

SUBTOTAL of Disbursements This Page (optional) 3500.00

TOTAL This Period (last page this line number only) 57000.00