

**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

Check if different than previously reported. (ACC) **Washington DC 20036**

2. **FEC IDENTIFICATION NUMBER** **C00296640**

CITY **STATE** **ZIP CODE**

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

4. **TYPE OF REPORT (Choose One)**

(a) Quarterly Reports:

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)	<input checked="" type="checkbox"/> Oct 20 (M10)	Jan 31 (M13)

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:

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

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 09 01 2002 through 09 30 2002

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 **01 29 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.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
Republican Majority Fund

Report Covering the Period: From: ^h09 ^D01 ^v2002 To: ^h09 ^D30 ^v2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^v 2002		341715.95
(b) Cash on Hand at Beginning of Reporting Period	160424.16	
(c) Total Receipts (from Line 19)	25048.43	436655.05
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	185472.59	778371.00
7. Total Disbursements (from Line 30)	112992.10	705890.51
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	72480.49	72480.49
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 (Revised 1/2001)

Page 3

Write or Type Committee Name

Republican Majority Fund

Report Covering the Period: From: ^{MM}09 ^{DD}01 ^{YYYY}2002 To: ^{MM}09 ^{DD}30 ^{YYYY}2002

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)	5000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)	5000.00	37225.44
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	20000.00	393129.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4)	25000.00	430354.44
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 36, page 4)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	5000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	48.43	1300.61
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	25048.43	436655.05
20. Total Federal Receipts (subtract Line 18 from Line 19)	25048.43	436655.05

DETAILED SUMMARY PAGE

of Disbursements

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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.....	4918.18	8008.14
(ii) Non-Federal Share.....	6098.74	12248.68
(b) Other Federal Operating Expenditures.....	3475.18	252958.69
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	14492.10	273215.51
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	59500.00	355675.00
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	1000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	1000.00
29. Other Disbursements.....	39000.00	76000.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶	112992.10	705990.51
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	106893.36	693641.83
<hr/>		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	25000.00	430354.44
33. Total Contribution Refunds (from Line 28(d)).....	0.00	1000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	25000.00	429354.44
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	8393.36	260966.83
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	8393.36	260966.83

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 5 / 31	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 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. Michael J. Bates Jr.

Mailing Address
515 Fairmount Avenue Suite 400
City State Zip Code
Towson MD 21286

Date of Receipt
N M / D E / Y Y Y Y
09 / 26 / 2002

Amount of Each Receipt this Period
2000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Heritage Properties Real Estate Dev.

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2000.00

Transaction ID: Rece00138641W&J001

Full Name (Last, First, Middle Initial)
B. Earl Herbert Jr.

Mailing Address
1111 N. Charles Street
City State Zip Code
Baltimore MD 21201

Date of Receipt
N M / D E / Y Y Y Y
09 / 26 / 2002

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Aegon USA Executive Vice President

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: Rece00138837W&J001

Full Name (Last, First, Middle Initial)
C. John R. Raskovic

Mailing Address
9403 Crosspoints Drive
City State Zip Code
Fairfax Station VA 22039

Date of Receipt
N M / D E / Y Y Y Y
09 / 18 / 2002

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Capital Decisions Principal

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 2000.00

Transaction ID: Rece00138848W&J001

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 6 / 31	
	(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	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial)
A. Michael J. Williams

Mailing Address
12021 Great Elm Drive

City State Zip Code
Potomac MD 20854

Date of Receipt
M M / D D / Y Y Y Y
09 / 26 / 2002

FEC ID number of contributing federal political committee. Amount of Each Receipt this Period
1000.00

Name of Employer Occupation
Fannie Mae Banking

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00

Transaction ID: Rece00138635W&J001

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	1000.00
TOTAL This Period (last page this line number only)	▶	5000.00

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

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

FOR LINE NUMBER: PAGE 7/31

(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial)
A. Aegon USA, Inc. PAC Date of Receipt
Mailing Address
1111 N. Charles St. N M / D E / Y Y Y Y
09 26 2002
City State Zip Code
Baltimore MD 21201 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. 5000.00
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 5000.00
Transaction ID: Rece00138640W&J001

Full Name (Last, First, Middle Initial)
B. Cingular Wireless LLC Eless PAC Date of Receipt
Mailing Address
5565 Glenridge Connector Suite 1700 N M / D E / Y Y Y Y
09 18 2002
City State Zip Code
Atlanta GA 30342 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. 1000.00
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 1000.00
Transaction ID: Rece00139351W&J001

Full Name (Last, First, Middle Initial)
C. Credit Suisse First Boston GAF Date of Receipt
Mailing Address
1155 21st Street NW Suite 900 N M / D E / Y Y Y Y
09 18 2002
City State Zip Code
Washington DC 20036 Amount of Each Receipt this Period
FEC ID number of contributing federal political committee. 500.00
Name of Employer Occupation
Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 3000.00
Transaction ID: Rece00139347W&J001

SUBTOTAL of Receipts This Page (optional)	6500.00
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:
(check only one)

PAGE 8 / 31

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" 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	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial)
A. Credit Suisse First Boston GAF

Mailing Address
1155 21st Street NW Suite 300
City State Zip Code
Washington DC 20036

Date of Receipt
M M / D D / Y Y Y Y
09 / 18 / 2002

Amount of Each Receipt this Period
1500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 3000.00

Transaction ID: Rece00139349W&J001

Full Name (Last, First, Middle Initial)
B. Locke Liddell & Sapp LLP PAC

Mailing Address
600 Travis Suite 3400
City State Zip Code
Houston TX 77002

Date of Receipt
M M / D D / Y Y Y Y
09 / 28 / 2002

Amount of Each Receipt this Period
2000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 2000.00

Transaction ID: Rece00138838W&J001

Full Name (Last, First, Middle Initial)
C. Smithfield Foods Inc., PAC

Mailing Address
499 Park Avenue 5th Floor
City State Zip Code
New York NY 10022

Date of Receipt
M M / D D / Y Y Y Y
09 / 18 / 2002

Amount of Each Receipt this Period
2000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 2000.00

Transaction ID: Rece00139350W&J001

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) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 9 / 31	
	<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. The Financial Services Roundtable PAC

Mailing Address
805 15th Street NW Suite 600
City State Zip Code
Washington DC 20005

Date of Receipt
M M / D D / Y Y Y Y
09 / 26 / 2002

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 1000.00

Transaction ID: Rece00138639W&J001

Full Name (Last, First, Middle Initial)
B. The GlaxoSmithKline PAC

Mailing Address
Five Moore Drive
City State Zip Code
Research Triangle NC 27709

Date of Receipt
M M / D D / Y Y Y Y
09 / 05 / 2002

Amount of Each Receipt this Period
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 5000.00

Transaction ID: Rece00133195W&J001

Full Name (Last, First, Middle Initial)
C. The Pittston Company PAC

Mailing Address
1000 Virginia Center Pkwy. PO Box 4229
City State Zip Code
Glen Allen VA 23058-4229

Date of Receipt
M M / D D / Y Y Y Y
09 / 26 / 2002

Amount of Each Receipt this Period
2000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 2000.00

Transaction ID: Rece00138636W&J001

SUBTOTAL of Receipts This Page (optional)	▶	8000.00
TOTAL This Period (last page this line number only)	▶	20000.00

**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 11 / 31

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Cingular Wireless		Date of Disbursement 09 / 30 / 2002
Mailing Address PO Box 64651 City Baltimore State MD Zip Code 21264-4651		Amount of Each Disbursement this Period 25.97
Purpose of Disbursement cell phone charges		Category/ Type
Candidate Name Cingular Wireless		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014621W&J001
State: District:		

Full Name (Last, First, Middle Initial) B. Citi Advantage Card		Date of Disbursement 09 / 19 / 2002
Mailing Address PO Box 8103 City S. Hackensack State NJ Zip Code 07608		Amount of Each Disbursement this Period 1271.69
Purpose of Disbursement Credit Card Charges		Category/ Type
Candidate Name Citi Advantage Card		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013587W&J001
State: District:		

Full Name (Last, First, Middle Initial) C. Dave Bryan Golf Pro		Date of Disbursement 09 / 19 / 2002
Mailing Address City Tulsa State OK Zip Code		Amount of Each Disbursement this Period 98.75
Purpose of Disbursement gifts		Category/ Type
Candidate Name Dave Bryan Golf Pro		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014553W&J001
State: District:		

[MEMO ITEM]
see Citi Advantage Card 8/-
19/02 \$1271.69

SUBTOTAL of Disbursements This Page (optional) ▶ **1297.66**

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)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Double Tree Hotels		Date of Disbursement 09 / 19 / 2002
Mailing Address 6110 S. Yale City: Tulsa State: OK Zip Code: 74136		Amount of Each Disbursement this Period 73.40
Purpose of Disbursement PAC lodging		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69
Candidate Name Doubletree Hotels		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014552W&J001
State: District:	Category/ Type	

Full Name (Last, First, Middle Initial) B. General Electric Corporation		Date of Disbursement 09 / 05 / 2002
Mailing Address 1299 Pennsylvania Ave. City: Washington State: DC Zip Code: 20004-2407		Amount of Each Disbursement this Period 1295.18
Purpose of Disbursement airfare		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69
Candidate Name General Electric Corporation		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013339W&J001
State: District:	Category/ Type	

Full Name (Last, First, Middle Initial) C. Hertz Rent-A-Car		Date of Disbursement 09 / 19 / 2002
Mailing Address Tulsa International Airport City: Tulsa State: OK Zip Code:		Amount of Each Disbursement this Period 124.64
Purpose of Disbursement rental car		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69
Candidate Name Hertz Rent-A-Car		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014554W&J001
State: District:	Category/ Type	

SUBTOTAL of Disbursements This Page (optional)	1295.18
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)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Jock Olson Golf		Date of Disbursement 09 / 19 / 2002		
Mailing Address City: Edina State: MN Zip Code:		Amount of Each Disbursement this Period 84.87		
Purpose of Disbursement gifts		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69		
Candidate Name Jock Olson Golf				Category/ Type
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼			
State: District:	Transaction ID: Disb00014551W&J001			

Full Name (Last, First, Middle Initial) B. Paychex, Inc.		Date of Disbursement 09 / 10 / 2002		
Mailing Address 213 Duke of Gloucester Street City: Annapolis State: MD Zip Code: 21401		Amount of Each Disbursement this Period 75.84		
Purpose of Disbursement payroll services		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69		
Candidate Name Paychex, Inc.				Category/ Type
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼			
State: District:	Transaction ID: Disb00014349W&J001			

Full Name (Last, First, Middle Initial) C. Sun Valley Company		Date of Disbursement 09 / 19 / 2002		
Mailing Address PO Box 10 City: Sun Valley State: ID Zip Code: 83353		Amount of Each Disbursement this Period -82.40		
Purpose of Disbursement hotel refund		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69		
Candidate Name Sun Valley Company				Category/ Type
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼			
State: District:	Transaction ID: Disb00014722W&J001			

SUBTOTAL of Disbursements This Page (optional) ▶	75.84
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 14 / 31

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. The Coeur D'Alene Resort		Date of Disbursement 09 / 19 / 2002	
Mailing Address PO Box 7200 City: Coeur d'Alene State ID: Zip Code: 83816		Amount of Each Disbursement this Period 714.84	
Purpose of Disbursement PAC lodging		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69	
Candidate Name The Coeur D'Alene Resort			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Category/Type		Transaction ID: Disb00014560W&J001

Full Name (Last, First, Middle Initial) B. The Residence Club at Teton Pines		Date of Disbursement 09 / 19 / 2002	
Mailing Address 3450 North Clubhouse Drive PO Box 14090 City: Jackson State WY: Zip Code: 83002		Amount of Each Disbursement this Period 80.90	
Purpose of Disbursement hotel lodging		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69	
Candidate Name The Residence Club at Teton Pines			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Category/Type		Transaction ID: Disb00013507W&J001

Full Name (Last, First, Middle Initial) C. Wamberg Financial		Date of Disbursement 09 / 20 / 2002	
Mailing Address 102 S. Wynstone Park Drive City: North Barrington State IL: Zip Code: 60010		Amount of Each Disbursement this Period 808.50	
Purpose of Disbursement airfare		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69	
Candidate Name Wamberg Financial			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Category/Type		Transaction ID: Disb00013497W&J001

SUBTOTAL of Disbursements This Page (optional) ▶	806.50
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)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Westin Hotels		Date of Disbursement 09 / 19 / 2002
Mailing Address 36750 US Highway 19N City: Palm Harbor State: FL Zip Code: 34684		Amount of Each Disbursement this Period 227.29
Purpose of Disbursement hotel lodging		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69
Candidate Name Westin Hotels		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013598W&J001
State: District:		

B.

C.

SUBTOTAL of Disbursements This Page (optional)	0.00
TOTAL This Period (last page this line number only)	3475.18

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" 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				

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Cole for Congress		Date of Disbursement 09 / 11 / 2002
Mailing Address PO Box 722256 City: Norman State: OK Zip Code: 73070		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement Tom Jefferrey Cole, U.S. HOUSE OK-04		Transaction ID: Disb00013292W&J001
Candidate Name Tom Jefferrey Cole		
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	
State: OK District: 04		

Full Name (Last, First, Middle Initial) B. Cole for Congress		Date of Disbursement 09 / 11 / 2002
Mailing Address PO Box 722258 City: Norman State: OK Zip Code: 73070		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement Tom Jefferrey Cole, U.S. HOUSE OK-04		Transaction ID: Disb00013293W&J001
Candidate Name Tom Jefferrey Cole		
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input type="checkbox"/> <input checked="" type="checkbox"/> Other (specify) ▼ Primary Debt	
State: OK District: 04		

Full Name (Last, First, Middle Initial) C. Durkin for U.S. Senate		Date of Disbursement 09 / 24 / 2002
Mailing Address 9999 Roosevelt Road City: Westchester State: IL Zip Code: 60154		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement James B. Durkin, U.S. SENATE IL		Transaction ID: Disb00013868W&J001
Candidate Name James B. Durkin		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	
State: IL District:		

SUBTOTAL of Disbursements This Page (optional)	15000.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

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(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" 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				

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Friends of Mike Ervin 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address PO Box 1663 City: Wewoka State: OK Zip Code: 74864		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Michael Ervin, U.S. HOUSE OK-28		Category/ Type	
Candidate Name Michael Ervin			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		Transaction ID: Disb00013203W&J001
State: OK District: 26			

Full Name (Last, First, Middle Initial) B. HUTCHINSON FOR SENATE		Date of Disbursement 09 / 29 / 2002	
Mailing Address PO BOX 998 City: ROGERS State: AR Zip Code: 72757		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement Tim Hutchinson, U.S. SENATE AR		Category/ Type	
Candidate Name Tim Hutchinson			
Office Sought: House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		Transaction ID: Disb00013437W&J001
State: AR District:			

Full Name (Last, First, Middle Initial) C. John Sullivan for Congress		Date of Disbursement 09 / 13 / 2002	
Mailing Address 6130 S Maplewood Suite B City: Tulsa State: OK Zip Code: 74136		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement John Sullivan, U.S. HOUSE OK-01		Category/ Type	
Candidate Name John Sullivan			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		Transaction ID: Disb00013334W&J001
State: OK District: 01			

SUBTOTAL of Disbursements This Page (optional)	8500.00
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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" 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				

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Lamar Alexander for Senate			Date of Disbursement 09 / 20 / 2002	
Mailing Address 1130 8th Avenue S City Nashville State TN Zip Code 37203			Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Lamar Alexander, U.S. SENATE TN			Category/ Type	
Candidate Name Lamar Alexander				
Office Sought: House X Senate President	Disbursement For: 2002 Primary X General Other (specify) ▼		Transaction ID: Disb00013499W&J001	
State: TN District:				

Full Name (Last, First, Middle Initial) B. Lamar Alexander for Senate			Date of Disbursement 09 / 20 / 2002	
Mailing Address 1130 8th Avenue S City Nashville State TN Zip Code 37203			Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Lamar Alexander, U.S. SENATE TN			Category/ Type	
Candidate Name Lamar Alexander				
Office Sought: House X Senate President	Disbursement For: 2002 Primary General X Other (specify) ▼ Primary Debt		Transaction ID: Disb00013499W&J001	
State: TN District:				

Full Name (Last, First, Middle Initial) C. Lou Barletta for Congress			Date of Disbursement 09 / 26 / 2002	
Mailing Address 111 HNB Professional Bldg. 101 West Broad Street City Hazelton State PA Zip Code 18201			Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Louis J. Barletta, U.S. HOUSE PA-11			Category/ Type	
Candidate Name Louis J. Barletta				
Office Sought: X House Senate President	Disbursement For: 2002 Primary X General Other (specify) ▼		Transaction ID: Disb00014372W&J001	
State: PA District: 11				

SUBTOTAL of Disbursements This Page (optional) ▶	15000.00
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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" 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				

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Norm Coleman for U.S. Senate		Date of Disbursement 09 / 23 / 2002	
Mailing Address 1410 Energy Park Drive #11 City State Zip Code St. Paul MN 55108		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement Norm Coleman, U.S. SENATE MN		Category/ Type	
Candidate Name Norm Coleman			
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼	Transaction ID: Disb00013438W&J001	
State: MN District:			

Full Name (Last, First, Middle Initial) B. Raye for Congress		Date of Disbursement 09 / 18 / 2002	
Mailing Address PO Box 1776 City State Zip Code Bangor ME 04402		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Kevin L. Raye, U.S. HOUSE ME-02		Category/ Type	
Candidate Name Kevin L. Raye			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼	Transaction ID: Disb00013496W&J001	
State: ME District: 02			

Full Name (Last, First, Middle Initial) C. Taff for Congress		Date of Disbursement 09 / 23 / 2002	
Mailing Address PO Box 14455 City State Zip Code Lenexa KS 66285		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Adam Taff, U.S. HOUSE KS-03		Category/ Type	
Candidate Name Adam Taff			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼	Transaction ID: Disb00013436W&J001	
State: KS District: 03			

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

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" 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				

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Taylor for U.S. Senate		Date of Disbursement 09 / 20 / 2002
Mailing Address PO Box 28 City: Helena State: MT Zip Code: 59624		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement Michael A. Taylor, U.S. SENATE MT		Transaction ID: Disb00013495W&J001
Candidate Name Michael A. Taylor		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	
State: MT District:		

Full Name (Last, First, Middle Initial) B. Team Sununu		Date of Disbursement 09 / 11 / 2002
Mailing Address PO Box 500 City: Rye State: NH Zip Code: 03870		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement John E. Sununu, U.S. SENATE NH		Transaction ID: Disb00013289W&J001
Candidate Name John E. Sununu		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input type="checkbox"/> <input checked="" type="checkbox"/> Other (specify) ▼ Primary Debt	
State: NH District:		

Full Name (Last, First, Middle Initial) C. Team Sununu		Date of Disbursement 09 / 11 / 2002
Mailing Address PO Box 500 City: Rye State: NH Zip Code: 03870		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement John E. Sununu, U.S. SENATE NH		Transaction ID: Disb00013328W&J001
Candidate Name John E. Sununu		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	
State: NH District:		

SUBTOTAL of Disbursements This Page (optional)	15000.00
TOTAL This Period (last page this line number only)	59500.00

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Committee to Elect Brinton Skalnik		Date of Disbursement 09 / 10 / 2002	
Mailing Address 1812 E. 168th Street N City: Skiatook State: OK Zip Code: 74070		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Brinton Skalnik, State Representative		Category/ Type	
Candidate Name Brinton Skalnik			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District:	Transaction ID: Disb00013270W&J001		

Full Name (Last, First, Middle Initial) B. Ericson for State Representative		Date of Disbursement 09 / 10 / 2002	
Mailing Address PO Box 151 City: Muskogee State: OK Zip Code: 74402		Amount of Each Disbursement this Period 1500.00	
Purpose of Disbursement Stuart Ericson, STATE HOUSE REP. OK-13		Category/ Type	
Candidate Name Stuart Ericson			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District: 13	Transaction ID: Disb00013283W&J001		

Full Name (Last, First, Middle Initial) C. Friends of Don Ames		Date of Disbursement 09 / 10 / 2002	
Mailing Address PO Box 440 City: Cache State: OK Zip Code: 73080		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Don Ames, State Representative		Category/ Type	
Candidate Name Don Ames			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District: 83	Transaction ID: Disb00013280W&J001		

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

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<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 checked="" type="checkbox"/> 29

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Friends of Greg Dixon 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address 1716 River Valley Drive City Purcell State OK Zip Code 73080		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Greg Dixon, State Representative		Category/ Type	
Candidate Name Greg Dixon			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013264W&J001	
State: OK District: 42			

Full Name (Last, First, Middle Initial) B. Friends of Jeff Cloud		Date of Disbursement 09 / 17 / 2002	
Mailing Address PO Box 13562 City Oklahoma City State OK Zip Code 73113		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Jeff Cloud, Corporation Commissioner OK		Category/ Type	
Candidate Name Jeff Cloud			
Office Sought: House Senate President	Disbursement For: 2002 Primary X General Other (specify) ▼	Transaction ID: Disb00013556W&J001	
State: OK District:			

Full Name (Last, First, Middle Initial) C. Friends of Jim Woody 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address Route 1 Box 328 City South Coffeyville State OK Zip Code 74072		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Jim Woody, State Representative		Category/ Type	
Candidate Name Jim Woody			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013271W&J001	
State: District:			

SUBTOTAL of Disbursements This Page (optional) ▶	10000.00
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)

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<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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Friends of Mark Liotta 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address 4829 E. 2nd Street City: Tulsa State: OK Zip Code: 74112		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Mark Liotta, State Representative OK-77		Category/ Type	
Candidate Name Mark Liotta			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District: 77	Transaction ID: Disb00013282W&J001		

Full Name (Last, First, Middle Initial) B. Friends of Rick Koch		Date of Disbursement 09 / 11 / 2002	
Mailing Address PO Box 885 City: Weatherford State: OK Zip Code: 73098		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Rick Koch, STATE HOUSE REP. OK-90		Category/ Type	
Candidate Name Rick Koch			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District: 90	Transaction ID: Disb00013289W&J001		

Full Name (Last, First, Middle Initial) C. Friends of Shane Jett 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address 124 W. Cherry Street City: Tecumseh State: OK Zip Code: 74873		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Shane Jett, State Representative		Category/ Type	
Candidate Name Shane Jett			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District: 27	Transaction ID: Disb00013285W&J001		

SUBTOTAL of Disbursements This Page (optional)	7500.00
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)

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<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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Friends of Trey Palmer		Date of Disbursement 09 / 10 / 2002	
Mailing Address 4012 SE 45th Terrace City Oklahoma City State OK Zip Code 73135		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Trey Palmer, State Representative OK		Category/ Type	
Candidate Name Trey Palmer			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District:	Transaction ID: Disb00013281W&J001		

Full Name (Last, First, Middle Initial) B. Mary Fallin for Lt. Governor 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address PO Box 780413 City Oklahoma City State OK Zip Code 73178		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Mary Fallin, LT. GOVERNOR		Category/ Type	
Candidate Name Mary Fallin			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: Disb00013287W&J001		

Full Name (Last, First, Middle Initial) C. Richardson for Representative 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address RR 1 Box 118B City Minco State OK Zip Code 73059		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Phil Richardson, State Representative		Category/ Type	
Candidate Name Phil Richardson			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District:	Transaction ID: Disb00013288W&J001		

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

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Thad Balkman for House District 45		Date of Disbursement 09 / 10 / 2002	
Mailing Address 101 E. Gray Suite A City State Zip Code Norman OK 73069		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Thad Balkman, STATE HOUSE OK-45		Category/ Type	
Candidate Name Thad Balkman			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013284W&J001	
State: OK District: 45			

Full Name (Last, First, Middle Initial) B. Worthen for House Committee 2002		Date of Disbursement 09 / 10 / 2002	
Mailing Address 4011 NW 44th Street City State Zip Code Oklahoma City OK 73112		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Robert D. Worthen, STATE HOUSE OK-87		Category/ Type	
Candidate Name Robert D. Worthen			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013285W&J001	
State: OK District: 87			

C.

SUBTOTAL of Disbursements This Page (optional)	5000.00
TOTAL This Period (last page this line number only)	39000.00

**SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS**

NAME OF COMMITTEE (In Full)
Republican Majority Fund

ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT 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. **EXEMPT** activities are allocated using the 'time and space method' where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.
- III. 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.

NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
Fall Dinner		
ACTIVITY IS:		
<input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	43.00 %	57.00 %
CHECK IF THE RATIO IS:		
<input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported		
		Transaction ID: EvenD0000035W&J001

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Laura Rizzo				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7627 Midday Lane				Event Year-To-Date 11456.56	
City Alexandria	State VA	Zip Code 22306	IND	Date 09 01 2002	
Purpose/Event: fundraising fees				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		3666.66		6666.66
Transaction ID: H4Disb00013382W&J001				

A. Full Name (Last, First, Middle Initial) Laura Rizzo				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7627 Midday Lane				Event Year-To-Date 11657.75	
City Alexandria	State VA	Zip Code 22306	IND	Date 09 06 2002	
Purpose/Event: stamps/cell phone				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.54		110.65		201.19
Transaction ID: H4Disb00013219W&J001				

A. Full Name (Last, First, Middle Initial) Federal Express				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 1140				Event Year-To-Date 11672.23	
City Memphis	State TN	Zip Code 38101	ORG	Date 09 19 2002	
Purpose/Event: overnight charges				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.52		7.96		14.48
Transaction ID: H4Disb00013580W&J001				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3097.06		3785.27		6882.33
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 (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 1140			Event Year-To-Date 11700.81	
City	State	Zip Code	ORG	Date
Memphis	TN	38101		09 19 2002
Purpose/Event: overnight charges			Category/ Type	
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.86		15.72		28.58
Transaction ID: H4Disb00013581W&J001				

A. Full Name (Last, First, Middle Initial) Xpedite Systems, Inc.			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 14024			Event Year-To-Date 12149.58	
City	State	Zip Code	ORG	Date
Newark	NJ	07158		09 19 2002
Purpose/Event: mailing expenses			Category/ Type	
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.95		246.82		448.77
Transaction ID: H4Disb00013583W&J001				

A. Full Name (Last, First, Middle Initial) C2 Group, LLC			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 101 Constitution Avenue Suite 300			Event Year-To-Date 13776.80	
City	State	Zip Code	Category/ Type	Date
Washington	DC	20001		09 19 2002
Purpose/Event: rent/phone/parking/fax				
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
752.18		894.88		1627.02
Transaction ID: H4Disb00013585W&J001				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
946.97		1157.40		2104.37
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		NON-FEDERAL SHARE		TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Apollo Express Courier				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 8280 Greensboro Drive Suite 240				Event Year-To-Date 13782.85	
City McLean	State VA	Zip Code 22102	ORG	Date 09 19 2002	
Purpose/Event: courier charges				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.86		3.49		6.35
Transaction ID: H4Disb00013586W&J001				

A. Full Name (Last, First, Middle Initial) Federal Express				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 1140				Event Year-To-Date 13822.62	
City Memphis	State TN	Zip Code 38101	ORG	Date 09 30 2002	
Purpose/Event: mailing expenses				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.85		21.82		39.67
Transaction ID: H4Disb00014125W&J001				

A. Full Name (Last, First, Middle Initial) Apollo Express Courier				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 8280 Greensboro Drive Suite 240				Event Year-To-Date 13835.32	
City McLean	State VA	Zip Code 22102	ORG	Date 09 30 2002	
Purpose/Event: courier charges				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.72		6.98		12.70
Transaction ID: H4Disb00014128W&J001				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.43		32.29		58.72
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 (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Laura Rizzo				Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7627 Midday Lane				Event Year-To-Date 600.00	
City Alexandria	State VA	Zip Code 22308	IND	Date 09 06 2002	
Purpose/Event: Fundraiser Deposit				Category/ Type	
Description: Fall Dinner					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.00		342.00		600.00
Transaction ID: H4Disb00013887W&J001				

A. Full Name (Last, First, Middle Initial) New England Press				Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1200 Wake Forest Drive				Event Year-To-Date 1971.50	
City Alexandria	State VA	Zip Code 22307	ORG	Date 09 19 2002	
Purpose/Event: invitations				Category/ Type	
Description: Fall Dinner					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
588.74		781.76		1371.50
Transaction ID: H4Disb00013582W&J001				

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
847.74		1123.76		1971.50
TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
4918.20				11018.92
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				
		6098.72		

