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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. — 12FE4M5

LOUISVILLE JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

ADDRESS (number and street) ▼ PO BOX 24843

☐ Check if different than previously reported. (ACC)

LOUISVILLE | KY | 40224-0843

CITY ▲ | STATE ▲ | ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00015594

3. IS THIS REPORT ☑ NEW (N) OR ☐ 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 Year-End Report (YE)
- ☐ July 31 Mid-Year Report (Non-election Year Only) (MY)
- ☐ Termination Report (TER)

(b) Monthly Report Due On:

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

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

Election on ___ in the State of ___

(d) 30-Day POST-Election Report for the: ☐ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on ___ in the State of ___

5. Covering Period 04 01 2002 through 06 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 CHRIS BACHMEIER

Signature of Treasurer [signature] Date 07 12 2002

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 (Revised 1/01)

FE1A06/02

22037662564

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

LOUISVILLE & JEFFERSON COUNTY REPUBLICAN COMMITTEE

Report Covering the Period: From: 04 / 01 / 2002 To: 06 / 30 / 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		2537623
(b) Cash on Hand at Beginning of Reporting Period	2432857	
(c) Total Receipts (from Line 19)	638934	1388934
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	3082219	3926557
7. Total Disbursements (from Line 30)	1311779	2156117
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1770440	1770440
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	0	

☐ 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

22037662565

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

Report Covering the Period: From: 04 01 2002 To: 09 30 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)	153500	
(ii) Unitemized	485934	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	638934	1388934
(b) Political Party Committees		
(c) Other Policital Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	638934	1388934
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	638934	1388934
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	638934	1388934

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	1161779	2006147
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	1161779	2006147
22. Transfers to Affiliated/Other Party Committees	150000	150000
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements		
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶	1311779	2156147
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	1311779	2156147

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)	638934	1483272
33. Total Contribution Refunds (from Line 28(d))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	638934	1483272
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	638934	1483272
36. Offsets to Operating Expenditures (from Line 16, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	638934	1483272

22037662567

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 1 OF 2

☑ 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)
LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): DR. GEORGE BEARD
Mailing Address: 8005 KENDRICK CROSSING LANE
City: LOUISVILLE State: KY Zip Code: 40291
FEC ID number of contributing federal political committee: C
Name of Employer: RETIRED
Occupation: PHYSICIAN
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 4000.00
Date of Receipt: 04 / 01 / 2002
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial): DR GEORGE BEARD
Mailing Address: 8005 KENDRICK CROSSING LANE
City: LOUISVILLE State: KY Zip Code: 40291
FEC ID number of contributing federal political committee: C
Name of Employer: RETIRED
Occupation: PHYSICIAN
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 9000.00
Date of Receipt: 05 / 21 / 2002
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): MARTIN HOEHLER
Mailing Address: 5900 CREIGHTON HILL ROAD
City: LOUISVILLE State: KY Zip Code: 40207
FEC ID number of contributing federal political committee: C
Name of Employer: RE-MAX
Occupation: REALTOR
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 11000.00
Date of Receipt: 04 / 12 / 02
Amount of Each Receipt this Period: 8000.00

SUBTOTAL of Receipts This Page (optional) ▶ 8500.00

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

22037662568

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) ☑ 11a ☐ 11b ☐ 11c ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full): LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): MARTIN HOEHLER
Mailing Address: 5400 CREIGHTON HILL ROAD
City: LOUISVILLE State: KY Zip Code: 40207
FEC ID number of contributing federal political committee: C
Name of Employer: RE MAX
Occupation: REALTOR
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 2,000
Date of Receipt: 05 / 25 / 2002
Amount of Each Receipt this Period: 1000

B.
Full Name (Last, First, Middle Initial): BAYLOR LANHAM, JR.
Mailing Address: 516 ROLLING LANE
City: LOUISVILLE State: KY Zip Code: 40207
FEC ID number of contributing federal political committee: C
Name of Employer: RETIRED
Occupation: EXECUTIVE
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 / 14 / 2002
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): MICHAEL MACFARLANE
Mailing Address: 7010 PENFIELD PLACE
City: PROSPECT State: KY Zip Code: 40059
FEC ID number of contributing federal political committee: C
Name of Employer: SELF
Occupation: PHYSICIAN
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 1050.00
Date of Receipt: 04 / 12 / 2002
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ▶ 650.00

TOTAL This Period (last page this line number only) ▶ 1,450.00

22037662569

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1 OF 9

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NAME OF COMMITTEE (In Full): LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial): IRANDES & ASSOCIATES

Mailing Address: 3301 PINENEEDLE LANE

City: LOUISVILLE State: KY Zip Code: 40241

Purpose of Disbursement: SALARY

Candidate Name:

Category/Type: 001

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 04 / 01 / 2002

Amount of Each Disbursement this Period: 1,500.00

B.

Full Name (Last, First, Middle Initial): FBM, INC

Mailing Address: 410 W CHESTNUT ST.

City: LOUISVILLE State: KY Zip Code: 40202

Purpose of Disbursement: RENT

Candidate Name:

Category/Type: 001

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 04 / 01 / 2002

Amount of Each Disbursement this Period: 871.25

C.

Full Name (Last, First, Middle Initial): KROGER, INC.

Mailing Address:

City: LOUISVILLE State: KY Zip Code:

Purpose of Disbursement: H'ORS DEOUVRES

Candidate Name:

Category/Type: 007

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 04 / 17 / 2002

Amount of Each Disbursement this Period: 331.36

SUBTOTAL of Disbursements This Page (optional) ▶ 2,702.61

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

FEC Schedule B (Form 3X) (Revised 1/01)

FE2AN042

22037662570

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full): LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial): N+1 INC.

Mailing Address: 3415 BANDSTOWN RD

City: LOUISVILLE State: KY Zip Code: 40218

Purpose of Disbursement: WEBSITE

Candidate Name:

Category/Type: 001

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 04 / 14 / 2002

Amount of Each Disbursement this Period: 100.00

B.

Full Name (Last, First, Middle Initial): BELL SOUTH

Mailing Address: PO BOX 70807

City: CHARLOTTE State: NC Zip Code: 28272

Purpose of Disbursement: PHONE

Candidate Name:

Category/Type: 001

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 04 / 14 / 2002

Amount of Each Disbursement this Period: 256.97

C.

Full Name (Last, First, Middle Initial): MCI

Mailing Address: PO BOX 856053

City: LOUISVILLE State: KY Zip Code: 40285

Purpose of Disbursement: PHONE

Candidate Name:

Category/Type: 001

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 04 / 14 / 2002

Amount of Each Disbursement this Period: 155.9

SUBTOTAL of Disbursements This Page (optional) ▶ 372.56

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

22037662571

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): USPS
Mailing Address:
City: LOUISVILLE State: KY Zip Code:
Purpose of Disbursement: POSTAL BOX
Candidate Name:
Category/Type: 001
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 04 / 28 / 2002
Amount of Each Disbursement this Period: 80.00

B.
Full Name (Last, First, Middle Initial): JASON MIONETON
Mailing Address: 210 BLANKENBAKER LN
City: LOUISVILLE State: Zip Code:
Purpose of Disbursement: REIMBURSEMENT
Candidate Name:
Category/Type: 007
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 05 / 05 / 2002
Amount of Each Disbursement this Period: 225.00

C.
Full Name (Last, First, Middle Initial): IKON OFFICE SOLUTIONS
Mailing Address: 11601 BLUEGRASS PKWY
City: LOUISVILLE State: KY Zip Code: 40299
Purpose of Disbursement: COPIER
Candidate Name:
Category/Type: 001
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 05 / 05 / 2002
Amount of Each Disbursement this Period: 638

SUBTOTAL of Disbursements This Page (optional) ▶ 3,138

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

22037662572

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

PAGE 4 OF 4

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NAME OF COMMITTEE (In Full)
LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): BANGES & ASSOC.
Mailing Address: 3301 PINEVILLE LANE
City: LOUISVILLE State: KY Zip Code: 40241
Purpose of Disbursement: SALARY
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 05 / 05 / 2002
Amount of Each Disbursement this Period: 1500.00

B.
Full Name (Last, First, Middle Initial): FBM INC
Mailing Address: 410 W. CHESTNUT
City: LOUISVILLE State: KY Zip Code: 40202
Purpose of Disbursement: RENT
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 05 / 05 / 2002
Amount of Each Disbursement this Period: 871.25

C.
Full Name (Last, First, Middle Initial): AVI INC
Mailing Address: 3415 BARDSTOWN ROAD
City: LOUISVILLE State: KY Zip Code: 40218
Purpose of Disbursement: WEBSITE
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 05 / 12 / 2002
Amount of Each Disbursement this Period: 50.00

SUBTOTAL of Disbursements This Page (optional) ▶ 2421.25

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

22037662573

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): BRANDES & ASSOCIATES
Mailing Address: 3301 RIVERVILLE LANE
City: LOUISVILLE State: KY Zip Code: 40241
Purpose of Disbursement: REIMBURSEMENT
Candidate Name:
Category/Type: 001
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 05 / 12 / 2002
Amount of Each Disbursement this Period: 650.3

B.
Full Name (Last, First, Middle Initial): MCI.
Mailing Address: PO BOX 856053
City: LOUISVILLE State: KY Zip Code: 40285
Purpose of Disbursement: PHONE
Candidate Name:
Category/Type: 001
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 05 / 19 / 2002
Amount of Each Disbursement this Period: 1125

C.
Full Name (Last, First, Middle Initial): BELL SOUTH
Mailing Address: PO BOX 70807
City: CHARLOTTE State: NC Zip Code: 28272
Purpose of Disbursement: PHONE
Candidate Name:
Category/Type: 001
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 05 / 27 / 2002
Amount of Each Disbursement this Period: 525.52

SUBTOTAL of Disbursements This Page (optional) ▶ 6018.0

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

22037662574

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

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NAME OF COMMITTEE (In Full)
LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): IKON OFFICE SOLUTIONS
Mailing Address: 11401 BLUE GRASS PKWY
City: LOUISVILLE State: KY Zip Code: 40299
Purpose of Disbursement: COPIER
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 05 / 27 / 2002
Amount of Each Disbursement this Period: 1147

B.
Full Name (Last, First, Middle Initial): FBM, INC.
Mailing Address: 410 W. CHESTNUT ST.
City: LOUISVILLE State: KY Zip Code: 40202
Purpose of Disbursement: RENT
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 05 / 30 / 2002
Amount of Each Disbursement this Period: 8725

C.
Full Name (Last, First, Middle Initial): BRANDES & ASSOC.
Mailing Address: 3301 PINEVILLE LN.
City: LOUISVILLE State: KY Zip Code: 40241
Purpose of Disbursement: SALARY
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Date of Disbursement: 05 / 30 / 2002
Amount of Each Disbursement this Period: 15000

SUBTOTAL of Disbursements This Page (optional) ▶ 23827
TOTAL This Period (last page this line number only) ▶

FE2A/FE2B

22037662575

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): SEELBACH HOTEL
Mailing Address: 500 4th STREET
City: LOUISVILLE State: KY Zip Code: 40202
Purpose of Disbursement: FACILITY RENTAL
Candidate Name:
Category/Type: 007
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 05 / 30 / 2002
Amount of Each Disbursement this Period: 1,755.36

B.
Full Name (Last, First, Middle Initial): SEELBACH HOTEL
Mailing Address: 500 4th ST.
City: LOUISVILLE State: KY Zip Code: 40202
Purpose of Disbursement: FACILITY RENTAL
Candidate Name:
Category/Type: 007
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 05 / 30 / 2002
Amount of Each Disbursement this Period: 696.04

C.
Full Name (Last, First, Middle Initial): IKON OFFICE SYSTEMS
Mailing Address: 11401 BLUEGRASS PKWY
City: LOUISVILLE State: KY Zip Code: 40299
Purpose of Disbursement: COPIER
Candidate Name:
Category/Type: 001
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 06 / 29 / 2002
Amount of Each Disbursement this Period: 123.56

SUBTOTAL of Disbursements This Page (optional) ▶ 2,463.76

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

22037662576

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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): LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): BELL SOUTH
Mailing Address: PO BOX 70807
City: CHARLOTTE State: NC Zip Code: 28272
Purpose of Disbursement: PHONE
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 06 / 25 / 2002
Amount of Each Disbursement this Period: 255.23

B.
Full Name (Last, First, Middle Initial): N+1 INC.
Mailing Address: 2415 BARDSTOWN
City: LOUISVILLE State: KY Zip Code: 40218
Purpose of Disbursement: WEBSITE
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 06 / 25 / 2002
Amount of Each Disbursement this Period: 5000

C.
Full Name (Last, First, Middle Initial): MCI INC.
Mailing Address: PO BOX 956053
City: LOUISVILLE State: KY Zip Code: 40285
Purpose of Disbursement:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Date of Disbursement: 06 / 25 / 2002
Amount of Each Disbursement this Period: 12.63

SUBTOTAL of Disbursements This Page (optional) ▶ 31756

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

22037662577

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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NAME OF COMMITTEE (In Full)
LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.
Full Name (Last, First, Middle Initial): FIFTH THIRD BANK
Mailing Address: 401 S 4th ST.
City: LOUISVILLE State: KY Zip Code: 40202
Purpose of Disbursement: BANK FEES
Candidate Name:
Category/Type: 0001
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 06 / 30 / 2002
Amount of Each Disbursement this Period: 43.85

B.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: / /
Amount of Each Disbursement this Period:

C.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: / /
Amount of Each Disbursement this Period:

SUBTOTAL of Disbursements This Page (optional) ▶ 43.85
TOTAL This Period (last page this line number only) ▶ 116,729

22037662578

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1 OF 1

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NAME OF COMMITTEE (In Full): LOUISVILLE & JEFFERSON COUNTY REPUBLICAN EXECUTIVE COMMITTEE

A.

Full Name (Last, First, Middle Initial): JEFFERSON COUNTY REP. PARTY -- STATE ACCOUNT

Mailing Address: PO BOX 24843

City: LOUISVILLE State: KY Zip Code: 40224

Purpose of Disbursement: TRANSFER OF CONTRIBUTION FROM LINCOLN CLUB OF KY TO STATE ACCOUNT

Candidate Name:

Category/Type: 008

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: 06 / 25 / 2002

Amount of Each Disbursement this Period: 150000

AS PER MEMO IN FIRST QUARTER 2002 FEC REPORT.

B.

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: / /

Amount of Each Disbursement this Period:

C.

Full Name (Last, First, Middle Initial):

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement:

Candidate Name:

Category/Type:

Office Sought: ☐ House ☐ Senate ☐ President

State: District:

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

Date of Disbursement: / /

Amount of Each Disbursement this Period:

SUBTOTAL of Disbursements This Page (optional) ▶ 150000

TOTAL This Period (last page this line number only) ▶ 150000

FEC Schedule B (Form 3X) (Revised 1/01)

FE2A09/02

22037662579

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (in Full)

Louisville & Jefferson County Republican Executive Committee

USE ONLY ONE SECTION

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

- [ ] Presidential Year (65%)
- [ ] All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

- [ ] **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

- [ ] **FUNDS EXPENDED:**
  - Estimated Direct Candidate Support — Federal ..... %
  - Estimated Direct Candidate Support — Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support — Federal .....

Actual Direct Candidate Support — Non-Federal .....

..... %

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:

- Estimated Direct Candidate Support — Federal ..... %
- Estimated Direct Candidate Support — Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support — Federal .....

Actual Direct Candidate Support — Non-Federal .....

..... %

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1.	President	[ ] (1 Point)	
2.	U.S. Senate	[✓] (1 Point)	1
3.	U.S. Congress	[✓] (1 Point)	1
4.	SUBTOTAL -- Federal (ADD 1, 2, AND 3)		2
5.	Governor	[ ] (1 Point)	
6.	Other Statewide Office(s)	[ ] (1 or 2 Points)	
7.	State Senate	[✓] (1 Point)	1
8.	State Representative	[✓] (1 Point)	1
9.	Local Candidates	[✓] (1 or 2 Points)	2
10.	Extra Non-Federal Point	[✓] (1 Point)	1
11.	SUBTOTAL -- Non-Federal (Add 5, 6, 7, 8, 9, and 10)		5
12.	TOTAL POINTS (Line 4 plus Line 11)		7

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... 28.57 %

22037662580

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☑	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JAQ — PREPARER

7/19/02 — DATE PREPARED

(6/2000)