National Republican Senatorial Committee

SENATOR GEORGE ALLEN
CHAIRMAN

JAY TIMMONS
EXECUTIVE DIRECTOR

SECRETARY OF THE SENATE
'04 DEC 10 PM 4:11

December 10, 2004

Ms. Maureen Benitz
Campaign Finance Analyst
Federal Election Commission
999 E Street, NW
Washington, DC 20463

Reference: C00027466
12 Day Pre-General Report (10/1/04-10/13/04)

Dear Ms. Benitz:

A) The NRSC has submitted amended Schedule A's for Line 11(c) of the Detailed Summary Page (pertinent portions attached). We have discovered that our software has generated a few receipts with incorrect aggregate year-to-date totals. We have corrected receipts from the following committees:

- Preserving America's Tradition PAC 'PAT PAC' (The correct aggregate is $19,285.68. We would like you to know that we transferred $4,285.68 back to the Special Teams 2004 Committee on 10/26/04. The excessive situation has been corrected.)
- Sonnenschein PAC
- Sunoco Inc. 'Sun PAC'

B) The NRSC has submitted an amended Schedule A for Line 12 of the Detailed Summary Page. The receipt from the Bond Senate Victory Committee now reflects the correct aggregate year-to-date. Once again, our software generated an incorrect figure for the aggregate year-to-date total.

C) Our original 12 Day Pre-General Report disclosed payments to the following vendors on Schedule E, supporting Line 24 of the Detailed Summary Page:

- McLaughlin & Associates
- Scott Howell & Company, Inc.
- Strategic Perception, Inc.
- Bickford Pacific Group
- Moore Information

We have taken these payments off of Line 24 and moved them to Line 21(b). Please be advised, these payments were not Independent Expenditures, they were just on the wrong line. The polling that was done by McLaughlin & Associates and Moore Information did not contain any express advocacy on behalf of a clearly identified candidate. Scott Howell & Company, Inc., Strategic Perception, Inc. and the Bickford Pacific Group analyzed the polling data and did not do anything that expressly advocated the election or defeat of a clearly identified candidate. In summary, the polling and consulting

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

PAID FOR BY THE NATIONAL REPUBLICAN SENATORIAL COMMITTEE AND NOT AUTHORIZED BY ANY CANDIDATE OR CANDIDATE COMMITTEE.
WWW.NRSC.ORG

NOT PRINTED AT GOVERNMENT EXPENSE.

National Republican Senatorial Committee

SENATOR GEORGE ALLEN
CHAIRMAN

JAY TIMMONS
EXECUTIVE DIRECTOR

payments were related to issues and content and did not involve any express advocacy on behalf of any federal candidates. The NRSC has provided amended Summary and Detailed Summary Pages as well as amended B and E Schedules.

D) We feel it is necessary to once again explain our Best Efforts procedures. The NRSC takes the following steps to ensure compliance with 11 CFR§104.3(a)(4)(i) and 104.7:

All solicitations to prospective donors include the following statement: "Federal law requires us to use our best efforts to collect and report the name, mailing address, occupation and name of employer of individuals whose contributions exceed $200 in a calendar year."

If the individual fails to respond to the initial request, the NRSC will send a follow-up letter, no later than thirty (30) days after receipt of the contribution, requesting the same information.

The letter includes a pre-addressed, stamped envelope and contains the following statement:

"Federal law requires that we obtain the attached information regarding your occupation and employment. Please complete the attached form and return it to us as soon as possible in the enclosed envelope."

The NRSC will continue to provide the Commission with contributor information we receive by filing amended memo Schedule As in a timely manner with every regular report.

Sincerely,

Mindy Anderson
Assistant Treasurer

RONALD REAGAN REPUBLICAN CENTER
425 SECOND STREET, N.E. • WASHINGTON, D.C. 20002 • (202) 675-6000

PAID FOR BY THE NATIONAL REPUBLICAN SENATORIAL COMMITTEE AND NOT AUTHORIZED BY ANY CANDIDATE OR CANDIDATE COMMITTEE.
WWW.NRSC.ORG

NOT PRINTED AT GOVERNMENT EXPENSE.

24021141589

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

SECRETARY OF THE SENATE
04 DEC 10 PM 4:11
Office Use Only

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

National Republican Senatorial Committee

ADDRESS (number and street) ▼ 425 2nd Street NE

☐ Check if different than previously reported. (ACC)

Washington — DC — 20002

2. FEC IDENTIFICATION NUMBER ▼ C00027466

CITY ▲ STATE ▲ ZIPCODE ▲

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 Quarterly Report(YE)
- ☐ July 31 Mid-Year Report(Non-election Year Only) (MY)
- ☐ Termination Report (TER)

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

(c) 12-Day PRE-Election Report for the:
- ☐ Primary (12P)
- ☐ Convention (12C)
- ☒ General (12G)
- ☐ Special (12G)
- ☐ 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 10 01 2004 through 10 13 2004

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: Melinda Anderson

Signature of Treasurer: Mel Anderson — Date 12 10 2004

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

Office Use Only

FEC FORM 3X (Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
National Republican Senatorial Committee

Report Covering the Period: From: 10 01 2004 To: 10 13 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		8567393.65
(b) Cash on Hand at Begining of Reporting Period	17240107.32	
(c) Total Receipts (from Line 19)	3052222.31	42289123.10
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	20292329.63	50856516.75
7. Total Disbursements (from Line 31)	10241724.32	40805911.44
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	10050605.31	10050605.31
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

[X] This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For Further Information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
National Republican Senatorial Committee

Report Covering the Period: From: 10 01 2004 To: 10 13 2004

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)	1071631.90	
(ii) Unitemized	542419.07	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	1614050.97	33278919.87
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1403000.00	7822185.86
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	3017050.97	41101105.73
12. Transfers From Affiliated/Other Party Committees	32000.00	979378.57
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	3171.34	173638.80
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	35000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	3052222.31	42289123.10
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3052222.31	42289123.10

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	1895241.88	22115977.07
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	1895241.88	22115977.07
22. Transfers to Affiliated/Other Party Committees	592540.04	1810098.08
23. Contributions to Federal Candidates/Committees and Other Political Committees	51961.00	782482.40
24. Independent Expenditure (use Schedule E)	4984540.00	9822735.92
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	2697976.40	5970465.97
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	19465.00	302152.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	2000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	19465.00	304152.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	10241724.32	40805911.44
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	10241724.32	40805911.44

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	3017050.97	41101105.73
34. Total Contribution Refunds (from Line 28(d))	19465.00	304152.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2997585.97	40796953.73
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1895241.88	22115977.07
37. Offsets to Operating Expenditures (from Line 15, page 3)	3171.34	173638.80
38. Net Operating Expenditures (subtract Line 37 from Line 36)	1892070.54	21942338.27

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 1455 / 1543
11a [ ] 11b [X] 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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Petroleum Marketer's Assn. Small Business Committee PAC

Mailing Address 1901 Fort Myer Drive
Suite 1200

City: Arlington | State: VA | Zip Code: 22209

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

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

Aggregate Year-to-Date: 10000.00

Date of Receipt: 10 / 13 / 2004

Transaction ID: SA11C.285624

Amount of Each Receipt this Period: 5000.00

Contribution

B. Full Name (Last, First, Middle Initial)
PPL People for Good Gov't PAC

Mailing Address 2 North 9th Street

City: Allentown | State: PA | Zip Code: 18101

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

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

Aggregate Year-to-Date: 1000.00

Date of Receipt: 10 / 06 / 2004

Transaction ID: SA11C.285645

Amount of Each Receipt this Period: 1000.00

Contribution

C. Full Name (Last, First, Middle Initial)
Preserving America's Traditions PAC 'PATPAC'

Mailing Address 228 South Washington Street
Suite B-20

City: Alexandria | State: VA | Zip Code: 22314

FEC ID number of contributing federal political committee: C

Name of Employer | Occupation

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

Aggregate Year-to-Date: 19,285.68

Date of Receipt: 10 / 11 / 2004

Transaction ID: SA11C.285637

Amount of Each Receipt this Period: 10000.00

Contribution

SUBTOTAL of Receipts This Page (optional) ▶ 16000.00

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 1457 / 1543
☐ 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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Sam Brownback for US Senate
Mailing Address PO Box 2008
City: Topeka State: KS Zip Code: 66601
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 110000.00

Date of Receipt: 10 / 04 / 2004
Transaction ID: SA11C.285635
Amount of Each Receipt this Period: 100000.00
Contribution
* unlimited transfers of candidate committee campaign funds

B.
Full Name (Last, First, Middle Initial)
Santorum 2006
Mailing Address 100 Front Street
1 Tower Bridge Suite 1440
City: W Conshohocken State: PA Zip Code: 19428
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 250000.00

Date of Receipt: 10 / 07 / 2004
Transaction ID: SA11C.285655
Amount of Each Receipt this Period: 250000.00
Contribution
* unlimited transfer of candidate committee campaign funds.

C.
Full Name (Last, First, Middle Initial)
Sonnenschein PAC
Mailing Address 1301 K Street NW
Suite 600 East Tower
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 10 / 08 / 2004
Transaction ID: SA11C.285658
Amount of Each Receipt this Period: 1000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ 361000.00

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 1458 / 1543
☐ 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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Sunoco Inc. 'SUN PAC'
Mailing Address 1801 Market Street
3rd Floor Ten Penn Center
City: Philadelphia State: PA Zip Code: 19103
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 15,000.00

Date of Receipt: 10 / 08 / 2004
Transaction ID: SA11C.285620
Amount of Each Receipt this Period: 15000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Syngenta PAC
Mailing Address PO Box 15456
2 Righter Parkway
City: Wilmington State: DE Zip Code: 19850
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 10 / 05 / 2004
Transaction ID: SA11C.285642
Amount of Each Receipt this Period: 1500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
The Alamo PAC
Mailing Address 816 Congress Avenue
Suite 960
City: Austin State: TX Zip Code: 78701
FEC ID number of contributing federal political committee. C
Name of Employer
Occupation
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 15000.00

Date of Receipt: 10 / 08 / 2004
Transaction ID: SA11C.285638
Amount of Each Receipt this Period: 15000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ▶ 31500.00

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 1460 / 1543

☐ 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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Bond Senate Victory Committee

Mailing Address PO Box 75103

City: Washington
State: DC
Zip Code: 20013

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

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

Aggregate Year-to-Date
63,000.00

Date of Receipt
10 / 05 / 2004

Transaction ID: SA12.VWI92004-16384

Amount of Each Receipt this Period
32000.00

Net Proceeds

SUBTOTAL of Receipts This Page (optional) ▶ 32000.00

TOTAL This Period (last page this line number only) ▶ 32000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1463 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Mid-Eastern Advertising

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: 6741 White Stone Road
Attn: Pete Waskey

City: Baltimore State: MD Zip Code: 21207

Amount of Each Disbursement this Period: 1849.13

Purpose of Disbursement: Direct Mail Expense
Candidate Name:
Category/Type: 003

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

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

B. Full Name (Last, First, Middle Initial)
Daniel J. Allen

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: 425 Second Street, NE

City: Washington State: DC Zip Code: 20002

Amount of Each Disbursement this Period: 333.01

Purpose of Disbursement: Travel Expense Reimbursement
Candidate Name:
Category/Type: 002

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

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

C. Full Name (Last, First, Middle Initial)
Daniel J. Allen

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 425 Second Street, NE

City: Washington State: DC Zip Code: 20002

Amount of Each Disbursement this Period: 109.89

Purpose of Disbursement: Travel Expense Reimbursement
Candidate Name:
Category/Type: 002

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

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

SUBTOTAL of Disbursements This Page (optional) ▶ 2292.03

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
America Direct

Mailing Address 1272 Corporate Park Drive
Second Floor

City: Forest State: VA Zip Code: 24551

Purpose of Disbursement: Direct Mail Expense

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 125604.39

B. Full Name (Last, First, Middle Initial)
American Express

Mailing Address P.O. Box 53852

City: Phoenix State: AZ Zip Code: 85072

Purpose of Disbursement: Credit Card Fee

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 9846.80

C. Full Name (Last, First, Middle Initial)
American Express

Mailing Address P.O. Box 53852

City: Phoenix State: AZ Zip Code: 85072

Purpose of Disbursement: Credit Card Fee

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 8.03

SUBTOTAL of Disbursements This Page (optional) ▶ 135459.22

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
American Viewpoint

Mailing Address 300 North Lee Street
Suite 400

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Disbursement: Polling
Candidate Name:
Category/Type: 005

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 62200.00

B. Full Name (Last, First, Middle Initial)
Apollo Express Courier

Mailing Address 8280 Greensboro Drive, Ste 240

City: McLean | State: VA | Zip Code: 22102

Purpose of Disbursement: Delivery
Candidate Name:
Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 124.98

C. Full Name (Last, First, Middle Initial)
Applied Research Coordinates

Mailing Address 2310 St. Bede's Court

City: Reston | State: VA | Zip Code: 20191

Purpose of Disbursement: Polling
Candidate Name:
Category/Type: 005

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 4500.00

SUBTOTAL of Disbursements This Page (optional) ▶ 66824.98

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
AT&T Wireless Service

Mailing Address P.O. Box 8220

City: Aurora State: IL Zip Code: 60572

Purpose of Disbursement: Telephone Expense

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 359.86

B. Full Name (Last, First, Middle Initial)
AT&T Wireless Service

Mailing Address P.O. Box 8220

City: Aurora State: IL Zip Code: 60572

Purpose of Disbursement: Telephone Expense

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 117.10

C. Full Name (Last, First, Middle Initial)
Authorize.net Corp.

Mailing Address 915 South 500 East
Suite 200

City: American Fork State: UT Zip Code: 84003

Purpose of Disbursement: Internet Expense

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 04 / 2004
Amount of Each Disbursement this Period: 29.95

SUBTOTAL of Disbursements This Page (optional) ▶ 506.91

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
B&B Duplicators, Inc.

Mailing Address 818 18th Street, NW LL15

City: Washington State: DC Zip Code: 20006

Purpose of Disbursement: Direct Mail Expense

Candidate Name

Category/Type: 003

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 460.01

B. Full Name (Last, First, Middle Initial)
Basswood Research

Mailing Address 1111 19th Street, NW Suite 211

City: Washington State: DC Zip Code: 20036

Purpose of Disbursement: Polling

Candidate Name

Category/Type: 005

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 9200.00

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

Mailing Address PO Box 830136

City: Baltimore State: MD Zip Code: 21283

Purpose of Disbursement: Building Maintenance

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 07 / 2004

Amount of Each Disbursement this Period: 674.95

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 10334.96

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Bickford Pacific Group

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: 308 G Street, #317

City: Anchorage State: AK Zip Code: 99501

Amount of Each Disbursement this Period: 2000.00

Purpose of Disbursement: Consulting- Media

Candidate Name:

Category/Type: 004

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

State: District:

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

B. Full Name (Last, First, Middle Initial)
Blue Sky Factory

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: 1040 Hull Street Suite 1B

City: Baltimore State: MD Zip Code: 21230

Amount of Each Disbursement this Period: 4442.00

Purpose of Disbursement: Internet Expense

Candidate Name:

Category/Type: 003

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

State: District:

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

C. Full Name (Last, First, Middle Initial)
Boland Services

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: 12320 Parklawn Drive

City: Rockville State: MD Zip Code: 20852

Amount of Each Disbursement this Period: 136.42

Purpose of Disbursement: Building Maintenance

Candidate Name:

Category/Type: 001

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

State: District:

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

SUBTOTAL of Disbursements This Page (optional) ▶ 6578.42

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Boland Services

Mailing Address 12320 Parklawn Drive

City: Rockville State: MD Zip Code: 20852

Purpose of Disbursement: Building Maintenance

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 724.39

B. Full Name (Last, First, Middle Initial)
Thomas P. Breen, III

Mailing Address 425 Second Street, NE

City: Washington State: DC Zip Code: 20002

Purpose of Disbursement: Salary

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 13 / 2004
Amount of Each Disbursement this Period: 996.86

C. Full Name (Last, First, Middle Initial)
Caliguiani & Bond

Mailing Address 101 Constitution Ave., NW Suite 800

City: Washington State: DC Zip Code: 20001

Purpose of Disbursement: Consultant - Fundraising

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 10000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 11721.25

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Chorus Call, Inc.

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: PO Box 3830

City: Pittsburgh | State: PA | Zip Code: 15230

Amount of Each Disbursement this Period: 525.15

Purpose of Disbursement: Telephone Expense
Candidate Name:
Category/Type: 001

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

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

B. Full Name (Last, First, Middle Initial)
Cingular Interactive

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: PO Box 828435

City: Philadelphia | State: PA | Zip Code: 19182

Amount of Each Disbursement this Period: 233.02

Purpose of Disbursement: Telephone Expense
Candidate Name:
Category/Type: 001

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

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

C. Full Name (Last, First, Middle Initial)
Congressional Exxon

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 200 Massachusetts Ave. NE

City: Washington | State: DC | Zip Code: 20002

Amount of Each Disbursement this Period: 130.55

Purpose of Disbursement: Auto Expense
Candidate Name:
Category/Type: 001

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

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

SUBTOTAL of Disbursements This Page (optional) ▶ 888.72

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1471 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Congressional Quarterly

Mailing Address PO Box 19200

City: Washington State: DC Zip Code: 20077

Purpose of Disbursement: Subscription

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 05 / 2004

Amount of Each Disbursement this Period: 287.90

B. Full Name (Last, First, Middle Initial)
Hill Research Consultants

Mailing Address 2202 Timberloch Place Suite 100

City: The Woodlands State: TX Zip Code: 77380

Purpose of Disbursement: Polling

Candidate Name

Category/Type: 005

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 17391.30

C. Full Name (Last, First, Middle Initial)
Custom Scoop

Mailing Address PO Box 609

City: Concord State: NH Zip Code: 03302

Purpose of Disbursement: Subscription

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 05 / 2004

Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ▶ 19179.20

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
D.C. Treasurer

Mailing Address PO Box 2014
Adjudication Services

City: Washington State: DC Zip Code: 20013

Purpose of Disbursement: Parking Expense

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004
Amount of Each Disbursement this Period: 30.00

B. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Purpose of Disbursement: Travel Exp/Northwest Airlines

Candidate Name:

Category/Type: 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 8214.40

C. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Purpose of Disbursement: Travel Exp/Amtrak

Candidate Name:

Category/Type: 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 2235.65

SUBTOTAL of Disbursements This Page (optional) ▶ 10480.05

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Diners Club

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Amount of Each Disbursement this Period: 2644.77

Purpose of Disbursement: Travel Exp/Delta Airlines

Candidate Name

Category/Type: 002

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

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

B. Full Name (Last, First, Middle Initial)
Diners Club

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Amount of Each Disbursement this Period: 2405.30

Purpose of Disbursement: Travel Exp/US Airways

Candidate Name

Category/Type: 002

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

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

C. Full Name (Last, First, Middle Initial)
Diners Club

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Amount of Each Disbursement this Period: 1046.13

Purpose of Disbursement: Travel Exp/Expedia.com

Candidate Name

Category/Type: 002

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

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

SUBTOTAL of Disbursements This Page (optional) ▶ 6096.20

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial): Diners Club
Mailing Address: P.O. Box 75824
City: Charlotte State: NC Zip Code: 28275
Purpose of Disbursement: Travel Exp/Southwest Airlines
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 489.90

B.
Full Name (Last, First, Middle Initial): Diners Club
Mailing Address: P.O. Box 75824
City: Charlotte State: NC Zip Code: 28275
Purpose of Disbursement: Travel Exp/Essex House
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 94721.60

C.
Full Name (Last, First, Middle Initial): Diners Club
Mailing Address: P.O. Box 75824
City: Charlotte State: NC Zip Code: 28275
Purpose of Disbursement: Travel Exp/Carey International
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 203.45

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 95414.95

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Diners Club
Mailing Address P.O. Box 75824
City Charlotte State NC Zip Code 28275
Purpose of Disbursement
Travel Exp/Alaska Airlines
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 1138.80

B.
Full Name (Last, First, Middle Initial)
Diners Club
Mailing Address P.O. Box 75824
City Charlotte State NC Zip Code 28275
Purpose of Disbursement
Travel Exp/United Airlines
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 403.72

C.
Full Name (Last, First, Middle Initial)
Diners Club
Mailing Address P.O. Box 75824
City Charlotte State NC Zip Code 28275
Purpose of Disbursement
Travel Exp/Homewood Suites
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 129.61

SUBTOTAL of Disbursements This Page (optional) ▶ 1672.13

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial): Diners Club
Mailing Address: P.O. Box 75824
City: Charlotte State: NC Zip Code: 28275
Purpose of Disbursement: Travel Exp/Regency Hotel
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 8050.76

B. Full Name (Last, First, Middle Initial): Diners Club
Mailing Address: P.O. Box 75824
City: Charlotte State: NC Zip Code: 28275
Purpose of Disbursement: Travel Exp/Piccadilly Inn
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 441.38

C. Full Name (Last, First, Middle Initial): Diners Club
Mailing Address: P.O. Box 75824
City: Charlotte State: NC Zip Code: 28275
Purpose of Disbursement: Travel Exp/Townplace Suites
Candidate Name:
Category/Type: 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 304.09

SUBTOTAL of Disbursements This Page (optional) ▶ 8796.23

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City Charlotte State NC Zip Code 28275

Purpose of Disbursement
Travel Exp/Intrepid Museum

Candidate Name

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

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

002 Category/Type

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004

Amount of Each Disbursement this Period
13578.13

B. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City Charlotte State NC Zip Code 28275

Purpose of Disbursement
Travel Exp/Madison Square Garden

Candidate Name

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

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

002 Category/Type

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004

Amount of Each Disbursement this Period
19871.30

C. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City Charlotte State NC Zip Code 28275

Purpose of Disbursement
Travel Exp/Freeman Decorating

Candidate Name

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

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

002 Category/Type

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004

Amount of Each Disbursement this Period
9583.55

SUBTOTAL of Disbursements This Page (optional) ▶ 43032.98

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City Charlotte State NC Zip Code 28275

Purpose of Disbursement
Travel Exp/Embassy Suites

Candidate Name

Category/Type 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 53.20

B. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City Charlotte State NC Zip Code 28275

Purpose of Disbursement
Travel Exp/American Airlines

Candidate Name

Category/Type 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 658.79

C. Full Name (Last, First, Middle Initial)
Diners Club

Mailing Address P.O. Box 75824

City Charlotte State NC Zip Code 28275

Purpose of Disbursement
Travel Exp/Frontier Airlines

Candidate Name

Category/Type 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 4183.15

SUBTOTAL of Disbursements This Page (optional) ▶ 4893.14

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Diners Club
Mailing Address P.O. Box 75824
City Charlotte State NC Zip Code 28275
Purpose of Disbursement
Travel Exp/Holiday Inn
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 623.90

B.
Full Name (Last, First, Middle Initial)
Diners Club
Mailing Address P.O. Box 75824
City Charlotte State NC Zip Code 28275
Purpose of Disbursement
Travel Exp/Dimond Center
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 990.78

C.
Full Name (Last, First, Middle Initial)
Diners Club
Mailing Address P.O. Box 75824
City Charlotte State NC Zip Code 28275
Purpose of Disbursement
Unitemized
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 92.50

SUBTOTAL of Disbursements This Page (optional) ▶ 1707.18

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Diners Club

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Amount of Each Disbursement this Period: 1808.48

Purpose of Disbursement: Travel Exp/Doubletree Hotel

Candidate Name

Category/Type: 002

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

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

B. Full Name (Last, First, Middle Initial)
Diners Club

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Amount of Each Disbursement this Period: 2453.76

Purpose of Disbursement: Travel Exp/Extended Stay Suites

Candidate Name

Category/Type: 002

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

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

C. Full Name (Last, First, Middle Initial)
Diners Club

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address P.O. Box 75824

City: Charlotte State: NC Zip Code: 28275

Amount of Each Disbursement this Period: 4980.77

Purpose of Disbursement: Travel Exp/Plaza Hotel

Candidate Name

Category/Type: 002

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

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

SUBTOTAL of Disbursements This Page (optional) 9243.01

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Discover Card
Mailing Address P.O. Box 26540
City Columbus State OH Zip Code 43228
Purpose of Disbursement
Credit Card Fees
Candidate Name
003 Category/Type
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 04 / 2004
Amount of Each Disbursement this Period 764.83

B.
Full Name (Last, First, Middle Initial)
Discover Card
Mailing Address P.O. Box 26540
City Columbus State OH Zip Code 43228
Purpose of Disbursement
Credit Card Fees
Candidate Name
003 Category/Type
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 04 / 2004
Amount of Each Disbursement this Period 1.50

C.
Full Name (Last, First, Middle Initial)
dot the I design and graphics
Mailing Address PO Box 6368
City Arlington State VA Zip Code 22206
Purpose of Disbursement
Direct Mail Expense
Candidate Name
003 Category/Type
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 07 / 2004
Amount of Each Disbursement this Period 3000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 3766.33

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
dot the i design and graphics
Mailing Address PO Box 6366
City Arlington State VA Zip Code 22208
Purpose of Disbursement: Direct Mail Expense
Candidate Name
Category/Type: 003
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 750.00

B.
Full Name (Last, First, Middle Initial)
Earthlink, Inc.
Mailing Address PO Box 530530
City Atlanta State GA Zip Code 30353
Purpose of Disbursement: Computer Services
Candidate Name
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 366.46

C.
Full Name (Last, First, Middle Initial)
Essex House
Mailing Address 160 Central Park South
City New York State NY Zip Code 10019
Purpose of Disbursement: Meeting Expense
Candidate Name
Category/Type: 003
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 55474.13

SUBTOTAL of Disbursements This Page (optional) ▶ 56590.59

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Estech

Mailing Address 7617 Little River Turnpike
Suite 400

City: Annandale State: VA Zip Code: 22003

Purpose of Disbursement: Security

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 285.00

B. Full Name (Last, First, Middle Initial)
Executive Charge, Inc.

Mailing Address 1440 39th Street

City: Brooklyn State: NY Zip Code: 11218

Purpose of Disbursement: Travel Expense

Candidate Name:

Category/Type: 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 142.80

C. Full Name (Last, First, Middle Initial)
Feather Larson Synhorst

Mailing Address 2401 West Behrend Drive
Suite 7

City: Phoenix State: AZ Zip Code: 85027

Purpose of Disbursement: Telemarketing Expense

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 47018.90

SUBTOTAL of Disbursements This Page (optional) ▶ 47446.70

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Federal Express

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: PO Box 371461

City: Pittsburgh | State: PA | Zip Code: 15250

Amount of Each Disbursement this Period: 871.52

Purpose of Disbursement: Delivery

Candidate Name:

Category/Type: 001

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

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

B. Full Name (Last, First, Middle Initial)
Megan Foran

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 08 / 2004

Mailing Address: 425 Second Street, NE

City: Washington | State: DC | Zip Code: 20002

Amount of Each Disbursement this Period: 300.00

Purpose of Disbursement: Travel Expense Reimbursement

Candidate Name:

Category/Type: 002

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

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

C. Full Name (Last, First, Middle Initial)
FYI Messaging

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: 2401 West Behrend Drive
Suite 7

City: Phoenix | State: AZ | Zip Code: 85027

Amount of Each Disbursement this Period: 36651.00

Purpose of Disbursement: Direct Mail Expense

Candidate Name:

Category/Type: 003

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

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

SUBTOTAL of Disbursements This Page (optional) ▶ 37822.52

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Global Payments

Mailing Address 20780 Iris Drive

City: Potomac Falls State: VA Zip Code: 20165

Purpose of Disbursement: Service Charge

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 04 / 2004

Amount of Each Disbursement this Period: 30.30

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

Mailing Address 1250 24th Street, NW Suite 300

City: Washington State: DC Zip Code: 20037

Purpose of Disbursement: Computer Services

Candidate Name

Category/Type: 003

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 07 / 2004

Amount of Each Disbursement this Period: 3637.26

C. Full Name (Last, First, Middle Initial)
Govolution, Inc.

Mailing Address 1250 24th Street, NW Suite 300

City: Washington State: DC Zip Code: 20037

Purpose of Disbursement: Computer Services

Candidate Name

Category/Type: 003

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 1600.00

SUBTOTAL of Disbursements This Page (optional) ▶ 5267.56

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial): Greenbrier
Mailing Address:
City: White Sulphur Sprl State: WV Zip Code: 24986
Purpose of Disbursement: Meeting Expense
Candidate Name:
Category/Type: 003
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004
Amount of Each Disbursement this Period: 614.67

B.
Full Name (Last, First, Middle Initial): Hoon Designs
Mailing Address: 2800 Shirlington Road Suite 920
City: Arlington State: VA Zip Code: 22206
Purpose of Disbursement: Direct Mail Expense
Candidate Name:
Category/Type: 003
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 750.00

C.
Full Name (Last, First, Middle Initial): Ryan B. Horn
Mailing Address: 425 Second Street, NE
City: Washington State: DC Zip Code: 20002
Purpose of Disbursement: Consultant - Fundraising
Candidate Name:
Category/Type: 011
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 6364.67

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Joe Ragan's Coffee

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: Post Office Box 125

City: Springfield | State: VA | Zip Code: 22150

Amount of Each Disbursement this Period: 2306.74

Purpose of Disbursement: Office Supplies

Category/Type: 001

Candidate Name:

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

State: District:

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: Box 429

City: Moline | State: IL | Zip Code: 61266

Amount of Each Disbursement this Period: 824.07

Purpose of Disbursement: Building Maintenance

Category/Type: 001

Candidate Name:

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

State: District:

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

C. Full Name (Last, First, Middle Initial)
Joshua P. Kvernen

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: 425 Second Street, NE

City: Washington | State: DC | Zip Code: 20002

Amount of Each Disbursement this Period: 62.22

Purpose of Disbursement: Travel Expense Reimbursement

Category/Type: 002

Candidate Name:

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

State: District:

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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3193.03

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Joshua P. Kvemen

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address 425 Second Street, NE

City: Washington State: DC Zip Code: 20002

Amount of Each Disbursement this Period: 248.50

Purpose of Disbursement: Meeting Expense Reimbursement

Candidate Name

Category/Type: 001

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

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

B. Full Name (Last, First, Middle Initial)
Liberty Services, Inc.

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address 13172 Oak Farm Drive

City: Woodbridge State: VA Zip Code: 22192

Amount of Each Disbursement this Period: 3430.00

Purpose of Disbursement: Building Maintenance

Candidate Name

Category/Type: 001

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

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

C. Full Name (Last, First, Middle Initial)
MAMSI Life and Health

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address PO Box 13615

City: Philadelphia State: PA Zip Code: 19101

Amount of Each Disbursement this Period: 25695.81

Purpose of Disbursement: Health Insurance

Candidate Name

Category/Type: 001

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

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

SUBTOTAL of Disbursements This Page (optional) ▶ 29372.31

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial): Market Strategies
Mailing Address: P.O. Box 67000
City: Detroit State: MI Zip Code: 48267
Purpose of Disbursement: Polling
Candidate Name:
Category/Type: 005
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 6056.25

B.
Full Name (Last, First, Middle Initial): Mass Mutual
Mailing Address: Defined Contrib. Svs., N-405
1295 State Street
City: Springfield State: MA Zip Code: 01111
Purpose of Disbursement: 401k Contribution
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 8357.29

C.
Full Name (Last, First, Middle Initial): Mass Mutual
Mailing Address: Defined Contrib. Svs., N-405
1295 State Street
City: Springfield State: MA Zip Code: 01111
Purpose of Disbursement: 401k Charges
Candidate Name:
Category/Type: 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 1422.73

SUBTOTAL of Disbursements This Page (optional) ▶ 15836.27

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1490 / 1543

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
MCI WorldCom Communications

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: P.O. Box 96022
City: Charlotte State: NC Zip Code: 28296

Amount of Each Disbursement this Period: 1791.77

Purpose of Disbursement: Telephone Expense
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B.
Full Name (Last, First, Middle Initial)
McLaughlin & Associates

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: 919 Prince Street
City: Alexandria State: VA Zip Code: 22314

Amount of Each Disbursement this Period: 19125.00

Purpose of Disbursement: Polling
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C.
Full Name (Last, First, Middle Initial)
McLaughlin & Associates

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 919 Prince Street
City: Alexandria State: VA Zip Code: 22314

Amount of Each Disbursement this Period: 23460.00

Purpose of Disbursement: Polling
Candidate Name:
Category/Type: 004

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 44376.77

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Garrett Moewe

Mailing Address 4201 Massachusetts Ave., NW
Apt 2053

City: Washington
State: DC
Zip Code: 20016

Purpose of Disbursement: Consultant - Political

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Moore Information

Mailing Address 178 SW Harrison Street

City: Portland
State: OR
Zip Code: 97201

Purpose of Disbursement: Polling

Candidate Name:

Category/Type: 005

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 9000.00

C.
Full Name (Last, First, Middle Initial)
Moore Information

Mailing Address 178 SW Harrison Street

City: Portland
State: OR
Zip Code: 97201

Purpose of Disbursement: Polling

Candidate Name:

Category/Type: 005

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 16450.00

SUBTOTAL of Disbursements This Page (optional) ▶ 26450.00

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Daniel Morgan
Mailing Address 1303 Meadow Glen Drive
City Vienna State VA Zip Code 22182
Purpose of Disbursement
Consultant - Research
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 500.00

B.
Full Name (Last, First, Middle Initial)
Daniel Morgan
Mailing Address 1303 Meadow Glen Drive
City Vienna State VA Zip Code 22182
Purpose of Disbursement
Consultant - Research
Candidate Name
Category/Type 001
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 12 / 2004
Amount of Each Disbursement this Period 500.00

C.
Full Name (Last, First, Middle Initial)
Morton's The Steakhouse
Mailing Address 551 Fifth Avenue
City New York State NY Zip Code 10017
Purpose of Disbursement
Meeting Expense
Candidate Name
Category/Type 003
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 6850.00

SUBTOTAL of Disbursements This Page (optional) ▶ 7850.00

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25 [ ] 26
[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Neopost Leasing

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: P.O. Box 45822

City: San Francisco | State: CA | Zip Code: 94145

Amount of Each Disbursement this Period: 2599.92

Purpose of Disbursement: Equipment Lease

Category/Type: 001

Candidate Name:

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

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

B. Full Name (Last, First, Middle Initial)
Occasions Caterers

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 04 / 2004

Mailing Address: 5458 3rd Street, NE

City: Washington | State: DC | Zip Code: 20011

Amount of Each Disbursement this Period: 86558.00

Purpose of Disbursement: Meeting Expense

Category/Type: 003

Candidate Name:

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

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

C. Full Name (Last, First, Middle Initial)
Old Dominion Strategies, LLC

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 4006 Monument Ave.

City: Richmond | State: VA | Zip Code: 23230

Amount of Each Disbursement this Period: 3000.00

Purpose of Disbursement: Consultant - Political

Category/Type: 001

Candidate Name:

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

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

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 92157.92

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Tricia D. Pearson

Mailing Address 425 Second Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement: Meeting Expense Reimbursement

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004
Amount of Each Disbursement this Period: 270.43

B. Full Name (Last, First, Middle Initial)
Tricia D. Pearson

Mailing Address 425 Second Street, NE

City: Washington | State: DC | Zip Code: 20002

Purpose of Disbursement: Travel Expense Reimbursement

Candidate Name

Category/Type: 002

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004
Amount of Each Disbursement this Period: 160.50

C. Full Name (Last, First, Middle Initial)
Pericles Consulting, LLC

Mailing Address 39 Sherman Court

City: Fairfield | State: CT | Zip Code: 06824

Purpose of Disbursement: Consulting - Internet

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 30000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 30430.93

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Pericles Consulting, LLC

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 39 Sherman Court

City: Fairfield | State: CT | Zip Code: 06824

Amount of Each Disbursement this Period: 140496.83

Purpose of Disbursement: Consulting - Internet

Category/Type: 001

Candidate Name:

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

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

State: District:

B. Full Name (Last, First, Middle Initial)
Personalized Marketing

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 11 / 2004

Mailing Address: 85 AirPark Drive

City: Lynchburg | State: VA | Zip Code: 24502

Amount of Each Disbursement this Period: 960.00

Purpose of Disbursement: Direct Mail Expense

Category/Type: 003

Candidate Name:

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

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

State: District:

C. Full Name (Last, First, Middle Initial)
Meghann K. Peterlin

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 425 Second Street, NE

City: Washington | State: DC | Zip Code: 20002

Amount of Each Disbursement this Period: 137.60

Purpose of Disbursement: Copy Expense Reimbursement

Category/Type: 001

Candidate Name:

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

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

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶ 141614.43

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Meghann K. Peterlin

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 13 / 2004

Mailing Address 425 Second Street, NE

City: Washington State: DC Zip Code: 20002

Amount of Each Disbursement this Period: 620.00

Purpose of Disbursement: Petty Cash Reimbursement

Category/Type: 001

Candidate Name

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

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

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address PO Box 15469

City: Wilmington State: DE Zip Code: 19886

Amount of Each Disbursement this Period: 844.25

Purpose of Disbursement: Copy Exp/FL State Archives

Category/Type: 001

Candidate Name

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

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

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address PO Box 15469

City: Wilmington State: DE Zip Code: 19886

Amount of Each Disbursement this Period: 79.98

Purpose of Disbursement: Meeting Exp/Flowers.com

Category/Type: 001

Candidate Name

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

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

SUBTOTAL of Disbursements This Page (optional) 1544.23

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Unitemized

Candidate Name

001 Category/Type

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 05 / 2004

Amount of Each Disbursement this Period 725.43

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Travel Exp/Extended Stay

Candidate Name

002 Category/Type

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 05 / 2004

Amount of Each Disbursement this Period 151.26

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Meeting Exp/Carlyle Grand Cafe

Candidate Name

001 Category/Type

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 05 / 2004

Amount of Each Disbursement this Period 205.13

SUBTOTAL of Disbursements This Page (optional) ▶ 1081.82

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Travel Exp/US Airways

Candidate Name

Category/Type: 002

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004
Amount of Each Disbursement this Period: 123.00

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Travel Exp/Lowell Hotel

Candidate Name

Category/Type: 002

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004
Amount of Each Disbursement this Period: 1898.82

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Postage/US Postmaster

Candidate Name

Category/Type: 003

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004
Amount of Each Disbursement this Period: 88.80

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2110.62

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886

Amount of Each Disbursement this Period: 420.57

Purpose of Disbursement: Unitemized

Category/Type: 003

Candidate Name:

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

State: District:

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

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886

Amount of Each Disbursement this Period: 119.55

Purpose of Disbursement: Office Supplies/Relief Printing

Category/Type: 001

Candidate Name:

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

State: District:

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

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886

Amount of Each Disbursement this Period: 1846.63

Purpose of Disbursement: Meeting Exp/King Cole Audio

Category/Type: 003

Candidate Name:

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

State: District:

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

SUBTOTAL of Disbursements This Page (optional) ▶ 2366.75

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1500 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886

Amount of Each Disbursement this Period: 109.95

Purpose of Disbursement: Computer Exp/Verio

Candidate Name:

Category/Type: 001

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

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

State: District:

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886

Amount of Each Disbursement this Period: 154.63

Purpose of Disbursement: Telephone Exp/AT&T Wireless

Candidate Name:

Category/Type: 001

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

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

State: District:

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886

Amount of Each Disbursement this Period: 63.40

Purpose of Disbursement: Telephone Exp/Sergeant-at-Arms

Candidate Name:

Category/Type: 001

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

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

State: District:

SUBTOTAL of Disbursements This Page (optional) ▶ 327.98

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Meeting Exp/Global Wireless

Candidate Name

003 Category/Type

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 07 / 2004
Amount of Each Disbursement this Period 414.22

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Meeting Exp/Cellhire USA

Candidate Name

003 Category/Type

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 07 / 2004
Amount of Each Disbursement this Period 441.99

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Unitemized

Candidate Name

001 Category/Type

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 12 / 2004
Amount of Each Disbursement this Period 432.01

SUBTOTAL of Disbursements This Page (optional) ▶ 1288.21

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1502 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Office Supplies/Staples

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 12 / 2004
Amount of Each Disbursement this Period 34.10

B. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Office Supplies/Michaels

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 12 / 2004
Amount of Each Disbursement this Period 65.62

C. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Mailing Address PO Box 15469

City Wilmington State DE Zip Code 19886

Purpose of Disbursement
Meeting Exp/Flowers.com

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 12 / 2004
Amount of Each Disbursement this Period 62.68

SUBTOTAL of Disbursements This Page (optional) ▶ 162.40

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1503 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Platinum Plus for Business

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: PO Box 15469

City: Wilmington | State: DE | Zip Code: 19886

Amount of Each Disbursement this Period: 190.80

Purpose of Disbursement: Travel Exp/Greenbrier

Candidate Name:

Category/Type: 002

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

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

B. Full Name (Last, First, Middle Initial)
Envelopes Plus

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: 913 Terrace Street

City: Culpepper | State: VA | Zip Code: 22701

Amount of Each Disbursement this Period: 1751.95

Purpose of Disbursement: Best Effort Printing & Postage

Candidate Name:

Category/Type: 001

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

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

C. Full Name (Last, First, Middle Initial)
Potomac Electric Power Co.

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004

Mailing Address: Post Office Box 97275

City: Washington | State: DC | Zip Code: 20090

Amount of Each Disbursement this Period: 7783.66

Purpose of Disbursement: Utility

Candidate Name:

Category/Type: 001

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

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

SUBTOTAL of Disbursements This Page (optional) ▶ 9726.41

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Precision List, Inc.

Mailing Address 5653 Columbia Pike- Suite 201

City: Falls Church | State: VA | Zip Code: 22041

Purpose of Disbursement: Direct Mail Expense

Candidate Name

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 117500.33

B. Full Name (Last, First, Middle Initial)
Precision Marketing, Inc.

Mailing Address P.O. Box 6446

City: Arlington | State: VA | Zip Code: 22206

Purpose of Disbursement: Direct Mail Expense

Candidate Name

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 25322.28

C. Full Name (Last, First, Middle Initial)
Print Mail Communications, Inc.

Mailing Address 7201 Lockport Place

City: Lorton | State: VA | Zip Code: 22079

Purpose of Disbursement: Direct Mail Expense

Candidate Name

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 850.00

SUBTOTAL of Disbursements This Page (optional) ▶ 143672.61

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Public Opinion Strategies

Mailing Address 277 South Washington Street
Suite 320

City: Alexandria State: VA Zip Code: 22314

Purpose of Disbursement: Polling

Candidate Name:

Category/Type: 005

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 243750.00

B. Full Name (Last, First, Middle Initial)
Reflections Photography, Inc.

Mailing Address 6408-P Seven Corners Place

City: Falls Church State: VA Zip Code: 22044

Purpose of Disbursement: Meeting Expense

Candidate Name:

Category/Type: 003

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 05 / 2004

Amount of Each Disbursement this Period: 2929.28

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

Mailing Address 310 First Street, SE

City: Washington State: DC Zip Code: 20003

Purpose of Disbursement: Generic Voter Files

Candidate Name:

Category/Type: 005

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 08 / 2004

Amount of Each Disbursement this Period: 100000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 346679.28

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
RST Marketing Associates, Inc.

Transaction ID: SB21B.VWI92004-16364
Date of Disbursement: 10 / 12 / 2004

Mailing Address: Post Office Box 228, Route 221 & 609
City: Forest | State: VA | Zip Code: 24551

Amount of Each Disbursement this Period: 49925.33

Purpose of Disbursement: Direct Mail Expense
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B. Full Name (Last, First, Middle Initial)
Frank F. Sadler

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: 425 Second Street, NE
City: Washington | State: DC | Zip Code: 20002

Amount of Each Disbursement this Period: 61.34

Purpose of Disbursement: Meeting Expense Reimbursement
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C. Full Name (Last, First, Middle Initial)
Frank F. Sadler

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 07 / 2004

Mailing Address: 425 Second Street, NE
City: Washington | State: DC | Zip Code: 20002

Amount of Each Disbursement this Period: 19.00

Purpose of Disbursement: Travel Expense Reimbursement
Candidate Name:
Category/Type: 002

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 50005.67

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A.
Full Name (Last, First, Middle Initial)
Scott Howell & Company, Inc.
Mailing Address 2211 North Lamar
City Dallas State TX Zip Code 75202
Purpose of Disbursement
Consulting- Media
Candidate Name
Category/Type 004
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004
Amount of Each Disbursement this Period 25000.00

B.
Full Name (Last, First, Middle Initial)
Andrea N. Sexton
Mailing Address 425 Second Street, NE
City Washington State DC Zip Code 20002
Purpose of Disbursement
Travel Expense Reimbursement
Candidate Name
Category/Type 002
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 13 / 2004
Amount of Each Disbursement this Period 130.00

C.
Full Name (Last, First, Middle Initial)
Andrea N. Sexton
Mailing Address 425 Second Street, NE
City Washington State DC Zip Code 20002
Purpose of Disbursement
Meeting Expense Reimbursement
Candidate Name
Category/Type 003
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)
Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 13 / 2004
Amount of Each Disbursement this Period 30.00

SUBTOTAL of Disbursements This Page (optional) ▶ 25160.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Keith I. Smith

Mailing Address 425 Second Street, NE

City: Washington State: DC Zip Code: 20002

Purpose of Disbursement: Travel Expense Reimbursement

Candidate Name

Category/Type: 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 77.00

B. Full Name (Last, First, Middle Initial)
SMS Direct

Mailing Address 7540 Mason King Ct.

City: Manassas State: VA Zip Code: 20109

Purpose of Disbursement: Direct Mail Expense

Candidate Name

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 23228.37

C. Full Name (Last, First, Middle Initial)
Sprint PCS

Mailing Address PO Box 1769

City: Newark State: NJ Zip Code: 07101

Purpose of Disbursement: Telephone Expense

Candidate Name

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 05 / 2004
Amount of Each Disbursement this Period: 770.07

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 24075.44

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1509 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Strategic Perception, Inc.

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 06 / 2004

Mailing Address: 2185 Broadview Terrace

City: Hollywood | State: CA | Zip Code: 90068

Amount of Each Disbursement this Period: 50000.00

Purpose of Disbursement: Consultant- Media

Candidate Name:

Category/Type: 004

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

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

B. Full Name (Last, First, Middle Initial)
T/C Mailing, Inc.

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 809 Keith Lane

City: Owings | State: MD | Zip Code: 20736

Amount of Each Disbursement this Period: 637.61

Purpose of Disbursement: Direct Mail Expense

Candidate Name:

Category/Type: 003

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

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

C. Full Name (Last, First, Middle Initial)
The Terrance Group

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 201 North Union
Suite 410

City: Alexandria | State: VA | Zip Code: 22314

Amount of Each Disbursement this Period: 54869.50

Purpose of Disbursement: Polling

Candidate Name:

Category/Type: 005

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

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

SUBTOTAL of Disbursements This Page (optional) ▶ 105507.11

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Tri-State Envelope Corporation

Mailing Address P.O. Box 433

City: Beltsville State: MD Zip Code: 20704

Purpose of Disbursement: Direct Mail Expense

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 9514.73

B. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address 900 Brentwood Road, NE

City: Washington State: DC Zip Code: 20066

Purpose of Disbursement: Direct Mail Expense

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 20000.00

C. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Mailing Address 900 Brentwood Road, NE

City: Washington State: DC Zip Code: 20066

Purpose of Disbursement: Direct Mail Expense

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 08 / 2004
Amount of Each Disbursement this Period: 155.20

SUBTOTAL of Disbursements This Page (optional) ▶ 29669.93

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1511 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
U.S. Postmaster

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 900 Brentwood Road, NE

City: Washington State: DC Zip Code: 20066

Amount of Each Disbursement this Period: 20000.00

Purpose of Disbursement: Direct Mail Expense
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B. Full Name (Last, First, Middle Initial)
U.S. Senate Gift Shop

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: Senate Dirksen Bldg., Room G42

City: Washington State: DC Zip Code: 20510

Amount of Each Disbursement this Period: 1200.00

Purpose of Disbursement: Meeting Expense
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C. Full Name (Last, First, Middle Initial)
U.S.A. Direct, Inc.

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004

Mailing Address: 2901 Blackbridge Road

City: York State: PA Zip Code: 17402

Amount of Each Disbursement this Period: 82227.11

Purpose of Disbursement: Direct Mail Expense
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 103427.11

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
US Postmaster

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: National Capitol Station #2 Massachusetts Avenue NE
City: Washington State: DC Zip Code: 20013

Amount of Each Disbursement this Period: 27.75

Purpose of Disbursement: Postage
Candidate Name:
Category/Type: 003

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: P.O. Box 650091
City: Dallas State: TX Zip Code: 75265

Amount of Each Disbursement this Period: 590.00

Purpose of Disbursement: Computer Services
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C. Full Name (Last, First, Middle Initial)
Verizon Wireless

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004

Mailing Address: PO Box 17464
City: Baltimore State: MD Zip Code: 21297

Amount of Each Disbursement this Period: 3503.35

Purpose of Disbursement: Telephone Expense
Candidate Name:
Category/Type: 001

Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 4121.10

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address PO Box 15124

City: Albany State: NY Zip Code: 12212

Purpose of Disbursement: Telephone Expense

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 05 / 2004

Amount of Each Disbursement this Period: 42.36

B. Full Name (Last, First, Middle Initial)
Verizon

Mailing Address P.O. Box 17577

City: Baltimore State: MD Zip Code: 21297

Purpose of Disbursement: Telephone Expense

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 05 / 2004

Amount of Each Disbursement this Period: 1309.77

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

Mailing Address PO Box 15124

City: Albany State: NY Zip Code: 12212

Purpose of Disbursement: Telephone Expense

Candidate Name

Category/Type: 001

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

State: District:

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 07 / 2004

Amount of Each Disbursement this Period: 734.57

SUBTOTAL of Disbursements This Page (optional) ▶ 2066.70

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1514 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Wachovia Bank

Mailing Address 1753 Pinnacle Drive

City McLean State VA Zip Code 22102

Purpose of Disbursement
Bank Fee

Candidate Name

Category/Type 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 12 / 2004

Amount of Each Disbursement this Period 5.25

B. Full Name (Last, First, Middle Initial)
Wackenhut Corporation

Mailing Address P.O. Box 277469

City Atlanta State GA Zip Code 30384

Purpose of Disbursement
Security

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004

Amount of Each Disbursement this Period 642.90

C. Full Name (Last, First, Middle Initial)
Wackenhut Corporation

Mailing Address P.O. Box 277469

City Atlanta State GA Zip Code 30384

Purpose of Disbursement
Security

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 05 / 2004

Amount of Each Disbursement this Period 623.18

SUBTOTAL of Disbursements This Page (optional) ▶ 1271.33

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1515 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Wacovia

Mailing Address 1970 Chain Bridge Road

City: McLean State: VA Zip Code: 22102

Purpose of Disbursement: Credit Card Fee
Candidate Name

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 21343.38

B. Full Name (Last, First, Middle Initial)
Wacovia

Mailing Address 1970 Chain Bridge Road

City: McLean State: VA Zip Code: 22102

Purpose of Disbursement: Processing Fee
Candidate Name

Category/Type: 003

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 12 / 2004
Amount of Each Disbursement this Period: 27687.93

C. Full Name (Last, First, Middle Initial)
Dave Welker

Mailing Address 9061 Tower House Place

City: Alexandria State: VA Zip Code: 22308

Purpose of Disbursement: Travel Expense
Candidate Name

Category/Type: 002

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement: 10 / 01 / 2004
Amount of Each Disbursement this Period: 1550.00

SUBTOTAL of Disbursements This Page (optional) ▶ 50581.31

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

PAGE 1518 / 1543

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Washington Gas

Mailing Address PO Box 830036

City Baltimore State MD Zip Code 21283

Purpose of Disbursement
Utility

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004

Amount of Each Disbursement this Period 84.83

B. Full Name (Last, First, Middle Initial)
Washington Landscapes, Inc.

Mailing Address P.O. Box 70515

City Washington State DC Zip Code 20024

Purpose of Disbursement
Building Maintenance

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 07 / 2004

Amount of Each Disbursement this Period 320.76

C. Full Name (Last, First, Middle Initial)
Western Pest Services

Mailing Address 11637 Boiling Brook Place

City Rockville State MD Zip Code 20852

Purpose of Disbursement
Building Maintenance

Candidate Name

Category/Type 001

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

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

Transaction ID: SB21B.VWI92004-16384
Date of Disbursement 10 / 01 / 2004

Amount of Each Disbursement this Period 103.00

SUBTOTAL of Disbursements This Page (optional) ▶ 608.59

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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

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)
National Republican Senatorial Committee

A. Full Name (Last, First, Middle Initial)
Matthew B. Wylie

Mailing Address 124 Harvard Street

City: Alexandria
State: VA
Zip Code: 22314

Purpose of Disbursement: Consultant - Political

Candidate Name

Category/Type: 001

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

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

Transaction ID: SB21B.VWI92004-16384

Date of Disbursement: 10 / 01 / 2004

Amount of Each Disbursement this Period: 6175.69

SUBTOTAL of Disbursements This Page (optional) ▶ 6175.69

TOTAL This Period (last page this line number only) ▶ 1895241.88

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

PAGE 1532 / 1543
FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full)
National Republican Senatorial Committee

FEC IDENTIFICATION NUMBER
C C00027466

Check if ☐ 24-hour notice ☐ 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
Stevens Reed Curcio & Potholm

Mailing Address
305 Cameron Street

City: Alexandria State: VA Zip Code: 22314

Purpose of Expenditure: Advertising

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Rec. G.

Calendar Year-To-Date Per Election for Office Sought: 2,921,465.00

Date: 10 / 01 / 2004

Amount: 310840.00

Transaction ID: SE.VW192004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential State: SD District:

Check One: ☐ Support ☐ Oppose

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

Full Name (Last, First, Middle, Initial) of Payee
Stevens Reed Curcio & Potholm

Mailing Address
305 Cameron Street

City: Alexandria State: VA Zip Code: 22314

Purpose of Expenditure: Advertising

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Rec. G

Calendar Year-To-Date Per Election for Office Sought: 508,100.00

Date: 10 / 01 / 2004

Amount: 222100.00

Transaction ID: SE.VW192004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential State: FL District:

Check One: ☐ Support ☐ Oppose

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

(a) SUBTOTAL of Itemized Independent Expenditures 532940.00

(b) SUBTOTAL of Unitemized Independent Expenditures 0.00

(c) TOTAL Independent Expenditures .....

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Melinda Anderson
Signature

Date: 12 / 10 / 2004

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

PAGE 1533 / 1543
FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full)
National Republican Senatorial Committee

FEC IDENTIFICATION NUMBER
C C00027466

Check if ☐ 24-hour notice ☐ 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
Creative Direct, LLC

Date: 10 / 06 / 2004

Mailing Address
25 East Main Street

Amount: 100000.00

Transaction ID: SE.VW192004-16384

City: Richmond State: VA Zip Code: 23119

Office Sought: ☐ House ☑ Senate ☐ Presidential State: OK District:

Purpose of Expenditure
Direct Mail

Category/Type

Check One: ☐ Support ☐ Oppose

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G.

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

Calendar Year-To-Date Per Election for Office Sought: 2,016,000.00

Full Name (Last, First, Middle, Initial) of Payee
Creative Direct, LLC

Date: 10 / 06 / 2004

Mailing Address
25 East Main Street

Amount: 286000.00

Transaction ID: SE.VW192004-16384

City: Richmond State: VA Zip Code: 23119

Office Sought: ☐ House ☑ Senate ☐ Presidential State: FL District:

Purpose of Expenditure
Direct Mail

Category/Type

Check One: ☐ Support ☐ Oppose

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G.

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

Calendar Year-To-Date Per Election for Office Sought: 508,100.00

(a) SUBTOTAL of Itemized Independent Expenditures	386000.00
(b) SUBTOTAL of Unitemized Independent Expenditures	0.00
(c) TOTAL Independent Expenditures	

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Melinda Anderson
Signature

Date: 12 / 10 / 2004

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

NAME OF COMMITTEE (In Full)
National Republican Senatorial Committee

FEC IDENTIFICATION NUMBER
C C00027466

Check if ☐ 24-hour notice ☐ 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
The Lukens Cook Company

Mailing Address
2800 Shirlington Road
4th Floor

City: Arlington | State: VA | Zip Code: 22206

Purpose of Expenditure: Direct Mail

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G.

Calendar Year-To-Date Per Election for Office Sought: 849,235.00

Date: 10 / 06 / 2004

Amount: 180000.00

Transaction ID: SE.VWI92004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential
State: CO
District:

Check One: ☐ Support ☐ Oppose

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

Full Name (Last, First, Middle, Initial) of Payee
Feather Larson Synhorst

Mailing Address
2401 West Behrend Drive
Suite 7

City: Phoenix | State: AZ | Zip Code: 85027

Purpose of Expenditure: Telemarketing

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G

Calendar Year-To-Date Per Election for Office Sought: 849,235.00

Date: 10 / 06 / 2004

Amount: 13728.00

Transaction ID: SE.VWI92004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential
State: CO
District:

Check One: ☐ Support ☐ Oppose

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

(a) SUBTOTAL of Itemized Independent Expenditures 193728.00

(b) SUBTOTAL of Unitemized Independent Expenditures 0.00

(c) TOTAL Independent Expenditures .....

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Melinda Anderson
Signature

Date: 12 / 10 / 2004

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

PAGE 1535 / 1543
FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full)
National Republican Senatorial Committee

FEC IDENTIFICATION NUMBER
C C00027466

Check if ☐ 24-hour notice ☐ 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
Crossroads Media

Date: 10 / 08 / 2004

Amount: 676000.00

Transaction ID: SE.VW92004-16384

Mailing Address
1240 N Pitt
Suite 300

City: Alexandria | State: VA | Zip Code: 22314

Office Sought: ☐ House ☑ Senate ☐ Presidential | State: AK | District:

Purpose of Expenditure: Advertising

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G.

Check One: ☐ Support ☐ Oppose

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

Calendar Year-To-Date Per Election for Office Sought: 1,553,200.00

Full Name (Last, First, Middle, Initial) of Payee
Arena Communications

Date: 10 / 08 / 2004

Amount: 190000.00

Transaction ID: SE.VW92004-16384

Mailing Address
1142 W2320 S, Suite D

City: Salt Lake City | State: UT | Zip Code: 84119

Office Sought: ☐ House ☑ Senate ☐ Presidential | State: SD | District:

Purpose of Expenditure: Direct Mail

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G.

Check One: ☐ Support ☐ Oppose

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

Calendar Year-To-Date Per Election for Office Sought: 2,921,465.00

(a) SUBTOTAL of Itemized Independent Expenditures 866000.00

(b) SUBTOTAL of Unitemized Independent Expenditures 0.00

(c) TOTAL Independent Expenditures .....

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Melinda Anderson
Signature

Date: 12 / 10 / 2004

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

PAGE 1536 / 1543
FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full)
National Republican Senatorial Committee

FEC IDENTIFICATION NUMBER
C C00027466

Check if ☐ 24-hour notice ☐ 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
Stevens Reed Curcio & Potholm

Mailing Address
305 Cameron Street

City: Alexandria State: VA Zip Code: 22314

Purpose of Expenditure
Advertising

Category/Type

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter or original 12 Day Rec - G

Calendar Year-To-Date Per Election for Office Sought: 2,921,465.00

Date: 10 / 07 / 2004

Amount: 1120625.00

Transaction ID: SE.VW92004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential State: SD District

Check One: ☐ Support ☐ Oppose

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

Full Name (Last, First, Middle, Initial) of Payee
Stevens Reed Curcio & Potholm

Mailing Address
305 Cameron Street

City: Alexandria State: VA Zip Code: 22314

Purpose of Expenditure
Advertising

Category/Type

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter or original 12 Day Rec - G

Calendar Year-To-Date Per Election for Office Sought: 2,076,000.00

Date: 10 / 07 / 2004

Amount: 630000.00

Transaction ID: SE.VW92004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential State: OK District:

Check One: ☐ Support ☐ Oppose

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

(a) SUBTOTAL of Itemized Independent Expenditures 1750625.00

(b) SUBTOTAL of Unitemized Independent Expenditures 0.00

(c) TOTAL Independent Expenditures .....

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Melinda Anderson
Signature

Date 12 / 10 / 2004

SCHEDULE E (FEC Form 3X)
ITEMIZED INDEPENDENT EXPENDITURES

PAGE 1537 / 1543
FOR LINE 24 OF FORM 3X

NAME OF COMMITTEE (In Full)
National Republican Senatorial Committee

FEC IDENTIFICATION NUMBER
C C00027466

Check if ☐ 24-hour notice ☐ 48-hour notice

Full Name (Last, First, Middle, Initial) of Payee
Stevens Reed Curcio & Potholm

Mailing Address
305 Cameron Street

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Expenditure: Advertising

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G

Calendar Year-To-Date Per Election for Office Sought: 599,740.00

Date: 10 / 08 / 2004

Amount: 599740.00

Transaction ID: SE.WW92004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential
State: NC
District:

Check One: ☐ Support ☐ Oppose

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

Full Name (Last, First, Middle, Initial) of Payee
Stevens Reed Curcio & Potholm

Mailing Address
305 Cameron Street

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Expenditure: Advertising

Category/Type:

Name of Federal Candidate supported or Opposed by expenditure:
See cover letter on original 12 Day Pre-G

Calendar Year-To-Date Per Election for Office Sought: 849,235.00

Date: 10 / 08 / 2004

Amount: 655507.00

Transaction ID: SE.WW92004-16384

Office Sought: ☐ House ☑ Senate ☐ Presidential
State: CO
District:

Check One: ☐ Support ☐ Oppose

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

(a) SUBTOTAL of Itemized Independent Expenditures	1255247.00
(b) SUBTOTAL of Unitemized Independent Expenditures	0.00
(c) TOTAL Independent Expenditures	4984540.00

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation or concert with, or at the request or suggestion of, any candidate or authorized committee or agent of either, or (if the reporting entity is not a political party committee) any political party committee or its agent.

Melinda Anderson
Signature

Date: 12 / 10 / 2004

24021141659

EMILY J. REYNOLDS
SECRETARY

PAMELA B. GAVIN
SUPERINTENDENT

HART SENATE OFFICE BUILDING
SUITE 202
WASHINGTON, DC 20510-7116
PHONE: (202) 224-0822

United States Senate

OFFICE OF THE SECRETARY

OFFICE OF PUBLIC RECORDS

THE PRECEDING DOCUMENT WAS:

✓ HAND DELIVERED 12-10-04
Date of Receipt

_____ REGISTERED/CERTIFIED MAIL _____
Postmarked

_____ RECEIVED FROM THE FEDERAL ELECTION COMMISSION _____
Date of Receipt

DELIVERY CONFIRMATION/ON LINE TRACKING SYSTEM
_____ PRIORITY MAIL /WITH CONFIRMATION SHEET
_____ EXPRESS MAIL
_____ FEDERAL EXPRESS
_____ UPS
_____ DHL
_____ AIRBORNE EXPRESS _____
Postmark

_____ PRIORITY MAIL (NO CONFIRMATION) _____
Date of Receipt

_____ FIRST CLASS MAIL _____
Date of Receipt

_____ FAX _____
Date of Receipt

_____ NO POSTMARK _____ POSTMARK ILLEGIBLE

_____ OTHER _____
Date of Receipt

EW 12-10-04
Preparer Date Prepared

24021141660