

**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

Office Use Only

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

Republican Majority Fund

ADDRESS (number and street) 1155 21st Street NW
Suite 300
Washington DC 20036

Check if different than previously reported. (ACC)

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00296640 3. IS THIS REPORT NEW (N) OR X AMENDED (A)

| 4. TYPE OF REPORT (Choose One) | (b) Monthly Report Due On: | Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
|--|---|------------------|---------------|---------------|---------------------------------------|
| (a) Quarterly Reports: | | Mar 20 (M3) | X Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| April 15 Quarterly Report(Q1) | | Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (M13) |
| July 15 Quarterly Report(Q2) | (c) 12-Day PRE-Election Report for the: | Primary (12P) | General (12G) | Special (12S) | Runoff (12R) |
| October 15 Quarterly Report(Q3) | | Convention (12C) | | | |
| January 31 Quarterly Report(YE) | Election on | | | | in the State of |
| July 31 Mid-Year Report(Non-election Year Only) (MY) | (d) 30-Day Post -Election Report for the: | General (30G) | Runoff (30R) | Special (30S) | |
| Termination Report (TER) | Election on | | | | in the State of |

5. Covering Period 05 01 2002 through 05 31 2002

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Barbara Bonfiglio

Signature of Treasurer Electronically Filed by Barbara Bonfiglio Date 08 14 2002

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name
Republican Majority Fund

Report Covering the Period: From: ^{Month} 05 ^{Day} 01 ^{Year} 2002 To: ^{Month} 05 ^{Day} 31 ^{Year} 2002

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| 6. (a) Cash on Hand January 1 ^{Year} 2002 | | 339715.95 |
| (b) Cash on Hand at Beginning of Reporting Period | 389824.56 | |
| (c) Total Receipts (from Line 19) | 34208.89 | 329197.06 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | 424033.45 | 66913.01 |
| 7. Total Disbursements (from Line 30) | 68674.13 | 313553.69 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | 355359.32 | 355359.32 |
| 9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) | .00 | |
| 10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D) | 0.00 | |

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

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Revised 1/2001)

Page 3

Write or Type Committee Name
Republican Majority Fund

Report Covering the Period: From: ^W05 ^D01 ^Y2002 To: ^W05 ^D31 ^Y2002

| 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) | 2000.00 | |
| (ii) Unitemized | 0.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) | 2000.00 | 20725.44 |
| (b) Political Party Committees | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) | 27000.00 | 302500.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) | 29000.00 | 323225.44 |
| 12. Transfers From Affiliated/Other Party Committees | 0.00 | 0.00 |
| 13. All Loans Received | .00 | .00 |
| 14. Loan Repayments Received | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4) | 0.00 | 0.00 |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees | 5000.00 | 5000.00 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | 208.89 | 971.62 |
| 18. Transfers from Nonfederal Account for Joint Activity | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) | 34208.89 | 329197.06 |
| 20. Total Federal Receipts (subtract Line 18 from Line 19) | 34208.89 | 329197.06 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share..... | 0.00 | 0.00 |
| (ii) Non-Federal Share..... | 0.00 | 0.00 |
| (b) Other Federal Operating Expenditures..... | 25674.13 | 208553.69 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶ | 25674.13 | 208553.69 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 39000.00 | 85000.00 |
| 24. Independent Expenditure (use Schedule E)..... | 0.00 | 0.00 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)..... | 0.00 | 0.00 |
| 26. Loan Repayments Made..... | 0.00 | 0.00 |
| 27. Loans Made..... | 0.00 | 0.00 |
| 28. Refunds of Contributions To: | | |
| (a) Individuals/Persons Other Than Political Committees..... | 0.00 | 0.00 |
| (b) Political Party Committees..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs)..... | 0.00 | 1000.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶ | 0.00 | 1000.00 |
| 29. Other Disbursements..... | 4000.00 | 19000.00 |
| 30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶ | 68674.13 | 313553.69 |
| 31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶ | 68674.13 | 313553.69 |
| <hr/> | | |
| III. Net Contributions/Operating Expenditures | | |
| 32. Total Contributions (other than loans) from Line 11(d), page 3)..... | 29000.00 | 323225.44 |
| 33. Total Contribution Refunds (from Line 28(d))..... | 0.00 | 1000.00 |
| 34. Net Contributions (other than loans) (subtract Line 33 from Line 32)..... | 29000.00 | 322225.44 |
| 35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶ | 25674.13 | 208553.69 |
| 36. Offsets to Operating Expenditures (from Line 15, page 3)..... | 0.00 | 0.00 |
| 37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶ | 25674.13 | 208553.69 |

**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)

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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)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial)
Kathleen Clark Kies
Date of Receipt
M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

Mailing Address
6109 Franklin Park Road
City State Zip Code
McLean VA 22101

Amount of Each Receipt this Period
500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Collier, Shannon, Scott Lobbyist

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00

Transaction ID: Rece00125449W&J001

B. Full Name (Last, First, Middle Initial)
Mr. Barclay T. Rasler
Date of Receipt
M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

Mailing Address
800 Connecticut Ave., NW Suite 711
City State Zip Code
Washington DC 20006

Amount of Each Receipt this Period
500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
The Coca-Cola Company VP North American Division

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 500.00

Transaction ID: Rece00125464W&J001

C. Full Name (Last, First, Middle Initial)
John M. Samuels
Date of Receipt
M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

Mailing Address
270 Old Church Road
City State Zip Code
Greenwich CT 06830

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
General Electric Vice President

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

Transaction ID: Rece00125483W&J001

| | | |
|--|---|----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 2000.00 |
| TOTAL This Period (last page this line number only) | ▶ | 2000.00 |

**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 6 / 24 | |
| | <input type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input checked="" type="checkbox"/> 11c 15 | <input type="checkbox"/> 12 16 |

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial)
Brown & Williamson Tobacco Corp. PAC

Mailing Address
PO Box 35080

City State Zip Code
Louisville KY 40232

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

Amount of Each Receipt this Period
2500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 2500.00

Transaction ID: Rece00125490W&J001

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

Mailing Address
1155 21st Street NW Suite 300

City State Zip Code
Washington DC 20036

Date of Receipt
M M / D D / Y Y Y Y
05 / 24 / 2002

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

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

Transaction ID: Rece00124843W&J001

C. Full Name (Last, First, Middle Initial)
Independent Insurance Agents of Amer. PAC

Mailing Address
412 First Street SE Suite 300

City State Zip Code
Washington DC 20005

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

Amount of Each Receipt this Period
2500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 2500.00

Transaction ID: Rece00125492W&J001

SUBTOTAL of Receipts This Page (optional) ▶ **6000.00**

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)

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| | | | | |
|------------------------------|------------------------------|---|-----------------------------|-----------------------------|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input checked="" type="checkbox"/> 11c | <input type="checkbox"/> 12 | <input type="checkbox"/> 17 |
| <input type="checkbox"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial)
Kemper Insurance Campaign Fund

Date of Receipt
M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

Mailing Address
1 Kemper Drive

City State Zip Code
Long Grove IL 60049

Amount of Each Receipt this Period
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

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

Transaction ID: Rece00125485W&J001

B. Full Name (Last, First, Middle Initial)
Charles Koch

Date of Receipt
M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

Mailing Address
PO Box 225B

City State Zip Code
Wichita KS 67201

Amount of Each Receipt this Period
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation
Koch Industries, Inc. CEO

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

Transaction ID: Rece00125487W&J001

C. Full Name (Last, First, Middle Initial)
Prudential Financial Inc. PAC

Date of Receipt
M M / D D / Y Y Y Y
0 5 / 3 1 / 2 0 0 2

Mailing Address
751 Broad Street

City State Zip Code
Newark NJ 07102

Amount of Each Receipt this Period
2500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 2500.00

Transaction ID: Rece00125487W&J001

SUBTOTAL of Receipts This Page (optional) ▶ **8500.00**

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)

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| | | | | |
|------------------------------|------------------------------|---|-----------------------------|-----------------------------|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input checked="" type="checkbox"/> 11c | <input type="checkbox"/> 12 | <input type="checkbox"/> 17 |
| 13 | 14 | 15 | 16 | |

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

A. Full Name (Last, First, Middle Initial)
Tigua Indian Reservation

Mailing Address
PO Box 17579

City State Zip Code
El Paso TX 79917

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

Amount of Each Receipt this Period
2500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 2500.00

Transaction ID: Rece00125489W&J001

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

Mailing Address
100 West Putnam Ave.

City State Zip Code
Greenwich CT 06830

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

Amount of Each Receipt this Period
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

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

Transaction ID: Rece00125500W&J001

C. Full Name (Last, First, Middle Initial)
Wellpoint Health Network PAC (WELLPAC)

Mailing Address
1 Wellpoint Way

City State Zip Code
Thousand Oaks CA 91362

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

Amount of Each Receipt this Period
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

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

Transaction ID: Rece00125493W&J001

| | | |
|--|---|-----------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 12500.00 |
| TOTAL This Period (last page this line number only) | ▶ | 27000.00 |

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

| | | | | | |
|--|------------------------------------|------------------------------------|------------------------------------|--|-----------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 9 / 24 |
| | <input type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input type="checkbox"/> 11c 15 | <input checked="" type="checkbox"/> 12 16 | <input type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial)
A. Ganske for Senate

Mailing Address
1200 Grand Avenue

City State Zip Code
West Des Moines IA 50265

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Amount of Each Receipt this Period
2500.00

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

Transaction ID: Rece00126131W&J001

Full Name (Last, First, Middle Initial)
B. Ganske for Senate

Mailing Address
1200 Grand Avenue

City State Zip Code
West Des Moines IA 50265

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Amount of Each Receipt this Period
2500.00

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

Transaction ID: Rece00126132W&J001

C.

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

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

| | | | | | |
|--|------------------------------------|------------------------------------|------------------------------------|-----------------------------------|--|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | | | | PAGE 10 / 24 |
| | <input type="checkbox"/> 11a 13 | <input type="checkbox"/> 11b 14 | <input type="checkbox"/> 11c 15 | <input type="checkbox"/> 12 16 | <input checked="" type="checkbox"/> 17 |

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial)
A. First Union CAP Department

Mailing Address
One First Union Center

City State Zip Code
Charlotte NC 28288

Date of Receipt
M M / D D / Y Y Y Y
05 / 31 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Amount of Each Receipt this Period
208.89

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 971.62

Transaction ID: Rece00125981W&J001

B.

C.

| | | |
|--|---|---------------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 208.89 |
| TOTAL This Period (last page this line number only) | ▶ | 208.89 |

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) A. Jack Abramoff | | Date of Disbursement 05 / 26 / 2002 | |
| Mailing Address 1735 New York Avenue NW Suite 500 City State Zip Code Washington DC 20008 | | Amount of Each Disbursement this Period 908.00 | |
| Purpose of Disbursement airfare | | Category/ Type | |
| Candidate Name Jack Abramoff | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011408W&J001 | |
| State: District: | | | |

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) B. Apollo Express Courier | | Date of Disbursement 05 / 17 / 2002 | |
| Mailing Address 8260 Greensboro Drive Suite 240 City State Zip Code McLean VA 22102 | | Amount of Each Disbursement this Period 148.00 | |
| Purpose of Disbursement courier charges | | Category/ Type | |
| Candidate Name Apollo Express Courier | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011199W&J001 | |
| State: District: | | | |

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) C. C2 Group, LLC | | Date of Disbursement 05 / 14 / 2002 | |
| Mailing Address 1D1 Constitution Avenue Suite 800 City State Zip Code Washington DC 20001 | | Amount of Each Disbursement this Period 1647.98 | |
| Purpose of Disbursement rent and expenses | | Category/ Type | |
| Candidate Name C2 Group, LLC | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011106W&J001 | |
| State: District: | | | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 2701.98 |
| 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)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Catering By Windows | | Date of Disbursement 05 / 14 / 2002 |
| Mailing Address 1125 N. Royal St City Alexandria | | Amount of Each Disbursement this Period 1647.98 |
| State VA | Zip Code 22314 | |
| Purpose of Disbursement catering expenses | | Category/ Type |
| Candidate Name Catering By Windows | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011107W&J001 |
| State: District: | | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) B. Citi Advantage Card | | Date of Disbursement 05 / 17 / 2002 |
| Mailing Address PO Box 8103 City S. Hackensack | | Amount of Each Disbursement this Period 132.47 |
| State NJ | Zip Code 07608 | |
| Purpose of Disbursement Credit Card Charges | | Category/ Type |
| Candidate Name Citi Advantage Card | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011200W&J001 |
| State: District: | | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) C. Company Flowers | | Date of Disbursement 05 / 17 / 2002 |
| Mailing Address 2107 N Pollard Street City Arlington | | Amount of Each Disbursement this Period 348.33 |
| State VA | Zip Code 22207 | |
| Purpose of Disbursement flowers for fundraiser | | Category/ Type |
| Candidate Name Company Flowers | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011198W&J001 |
| State: District: | | |

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 2126.78 |
| TOTAL This Period (last page this line number only) | |

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | | |
|--|------------------|---|--|
| Full Name (Last, First, Middle Initial) A. Doral Golf Resort and Spa | | Date of Disbursement 05 / 14 / 2002 | |
| Mailing Address 4400 NW 87th Avenue City State Zip Code Miami FL 33178-0192 | | Amount of Each Disbursement this Period 440.57 | |
| Purpose of Disbursement PAC fundraiser—lodging/food/beverage | | Category/ Type | |
| Candidate Name Doral Golf Resort and Spa | | Disbursement For: Primary General Other (specify) ▼ | |
| Office Sought: House Senate President | State: District: | Transaction ID: Disb00011110W&J001 | |

| | | | |
|---|------------------|---|--|
| Full Name (Last, First, Middle Initial) B. Paychex, Inc. | | Date of Disbursement 05 / 01 / 2002 | |
| Mailing Address 213 Duke of Gloucester Street City State Zip Code Annapolis MD 21401 | | Amount of Each Disbursement this Period 2523.77 | |
| Purpose of Disbursement Payroll Taxes | | Category/ Type | |
| Candidate Name Paychex, Inc. | | Disbursement For: Primary General Other (specify) ▼ | |
| Office Sought: House Senate President | State: District: | Transaction ID: Disb00011451W&J001 | |

| | | | |
|---|------------------|---|--|
| Full Name (Last, First, Middle Initial) C. Paychex, Inc. | | Date of Disbursement 05 / 10 / 2002 | |
| Mailing Address 213 Duke of Gloucester Street City State Zip Code Annapolis MD 21401 | | Amount of Each Disbursement this Period 72.82 | |
| Purpose of Disbursement Payroll Services | | Category/ Type | |
| Candidate Name Paychex, Inc. | | Disbursement For: Primary General Other (specify) ▼ | |
| Office Sought: House Senate President | State: District: | Transaction ID: Disb00011452W&J001 | |

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| SUBTOTAL of Disbursements This Page (optional) ▶ | 3037.16 |
| TOTAL This Period (last page this line number only) ▶ | |

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

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

FOR LINE NUMBER:
(check only one)

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| | | | | | | | | | |
|-------------------------------------|-----|--------------------------|----|--------------------------|-----|--------------------------|-----|--------------------------|-----|
| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23 | <input type="checkbox"/> | 24 | <input type="checkbox"/> | 25 |
| | 26 | | 27 | | 28a | | 28b | | 28c |
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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | | | |
|---|------------------|---|--|--|
| Full Name (Last, First, Middle Initial) A. Laura Rizzo | | | Date of Disbursement 05 / 01 / 2002 | |
| Mailing Address 7627 Midday Lane City State Zip Code Alexandria VA 22308 | | | Amount of Each Disbursement this Period 4852.89 | |
| Purpose of Disbursement Fundraising fees | | | Category/ Type | |
| Candidate Name Laura Rizzo | | | | |
| Office Sought: House Senate President | State: District: | Disbursement For: Primary General Other (specify) ▼ | | |
| Transaction ID: Disb00011453W&J001 | | | | |

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|---|------------------|---|--|--|
| Full Name (Last, First, Middle Initial) B. Laura Rizzo | | | Date of Disbursement 05 / 03 / 2002 | |
| Mailing Address 7627 Midday Lane City State Zip Code Alexandria VA 22308 | | | Amount of Each Disbursement this Period 1140.39 | |
| Purpose of Disbursement Cabs/Parking/Meals/Lodging | | | Category/ Type | |
| Candidate Name Laura Rizzo | | | | |
| Office Sought: House Senate President | State: District: | Disbursement For: Primary General Other (specify) ▼ | | |
| Transaction ID: Disb00010972W&J001 | | | | |

| | | | | |
|---|------------------|---|---|--|
| Full Name (Last, First, Middle Initial) C. Laura Rizzo | | | Date of Disbursement 05 / 31 / 2002 | |
| Mailing Address 7627 Midday Lane City State Zip Code Alexandria VA 22308 | | | Amount of Each Disbursement this Period 210.41 | |
| Purpose of Disbursement office supplies/cabs/parking/lunch | | | Category/ Type | |
| Candidate Name Laura Rizzo | | | | |
| Office Sought: House Senate President | State: District: | Disbursement For: Primary General Other (specify) ▼ | | |
| Transaction ID: Disb00011388W&J001 | | | | |

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| SUBTOTAL of Disbursements This Page (optional) ▶ | 6003.63 |
| TOTAL This Period (last page this line number only) ▶ | |

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) A. SBC Communications | | Date of Disbursement 05 / 26 / 2002 | |
| Mailing Address 1401 I Street NW Suite 1100 City State Zip Code Washington DC 20005 | | Amount of Each Disbursement this Period 884.98 | |
| Purpose of Disbursement airfare | | Category/ Type | |
| Candidate Name SBC Communications | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District: | Transaction ID: Disb00011407W&J001 | | |

| | | | |
|--|---|---|--|
| Full Name (Last, First, Middle Initial) B. The Caucus Room | | Date of Disbursement 05 / 17 / 2002 | |
| Mailing Address 401 8th Street NW City State Zip Code Washington DC 20001 | | Amount of Each Disbursement this Period 132.47 | |
| Purpose of Disbursement PAC meal | | Category/ Type | |
| Candidate Name The Caucus Room | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District: | Transaction ID: Disb00011201W&J001 | | |

[MEMO ITEM]
see CitiAdvantage Card 5/
17/02 \$132.47

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) C. The Lodge at Rancho Mirage | | Date of Disbursement 05 / 14 / 2002 | |
| Mailing Address 68-800 Frank Sinatra Drive City State Zip Code Rancho Mirage CA 92270 | | Amount of Each Disbursement this Period 1884.47 | |
| Purpose of Disbursement PAC fundraiser-food/beverage | | Category/ Type | |
| Candidate Name The Lodge at Rancho Mirage | | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | | |
| State: District: | Transaction ID: Disb00011183W&J001 | | |

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| SUBTOTAL of Disbursements This Page (optional) ▶ | 2769.45 |
| TOTAL This Period (last page this line number only) ▶ | |

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | |
|--|---|
| <p>A. Full Name (Last, First, Middle Initial) Williams & Jensen, P.C.</p> <p>Mailing Address 1155 21st Street, NW, Suite 300 City Washington State DC Zip Code 20036</p> <p>Purpose of Disbursement legal fees and expenses</p> <p>Candidate Name Williams & Jensen P.C.</p> <p>Office Sought: House Senate President State: District:</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | <p>Date of Disbursement 05 / 07 / 2002</p> <p>Amount of Each Disbursement this Period 6089.94</p> <p>Transaction ID: Disb00010683W&J001</p> |
| <p>B. Full Name (Last, First, Middle Initial) Wyoming West Designs</p> <p>Mailing Address PO Box 4557 955 Alpine Lane City Jackson State WY Zip Code 83001</p> <p>Purpose of Disbursement PAC fundraiser expenses</p> <p>Candidate Name Wyoming West Designs</p> <p>Office Sought: House Senate President State: District:</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | <p>Date of Disbursement 05 / 14 / 2002</p> <p>Amount of Each Disbursement this Period 713.75</p> <p>Transaction ID: Disb00011187W&J001</p> |
| <p>C. Full Name (Last, First, Middle Initial) Wyoming West Designs</p> <p>Mailing Address PO Box 4557 955 Alpine Lane City Jackson State WY Zip Code 83001</p> <p>Purpose of Disbursement PAC fundraiser expenses</p> <p>Candidate Name Wyoming West Designs</p> <p>Office Sought: House Senate President State: District:</p> <p>Disbursement For: Primary General Other (specify) ▼</p> | <p>Date of Disbursement 05 / 14 / 2002</p> <p>Amount of Each Disbursement this Period 1497.63</p> <p>Transaction ID: Disb00011185W&J001</p> |
| <p>SUBTOTAL of Disbursements This Page (optional) ▶ 8301.32</p> <p>TOTAL This Period (last page this line number only) ▶</p> | |

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

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

FOR LINE NUMBER:
(check only one)

PAGE 17 / 24

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| <input checked="" type="checkbox"/> | 21b | <input type="checkbox"/> | 22 | <input type="checkbox"/> | 23 | <input type="checkbox"/> | 24 | <input type="checkbox"/> | 25 |
| | 26 | | 27 | | 28a | | 28b | | 28c |
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NAME OF COMMITTEE (In Full)
Republican Majority Fund

Full Name (Last, First, Middle Initial)

A. Xpedite Systems, Inc.

Mailing Address
P.O. Box 14024

City Newark State NJ Zip Code 07198

Purpose of Disbursement
mailing expenses

Candidate Name
Xpedite Systems, Inc.

Category/
Type

Office Sought: House
Senate
President

Disbursement For:
Primary General
Other (specify) ▼

State: District:

Date of Disbursement

05 / 14 / 2002

Amount of Each Disbursement this Period

637.81

Transaction ID: Disb00011109W&J001

B.

C.

SUBTOTAL of Disbursements This Page (optional) ▶ **637.81**

TOTAL This Period (last page this line number only) ▶ **25578.13**

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) A. COLLINS FOR SENATOR | | Date of Disbursement 05 / 24 / 2002 |
| Mailing Address PO BOX 1086 City: BANGOR State: ME Zip Code: 04402 | | Amount of Each Disbursement this Period 1000.00 |
| Purpose of Disbursement Susan M. Collins, U.S. SENATE ME | | Category/ Type |
| Candidate Name Susan M. Collins | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | Transaction ID: Disb00011228W&J001 |
| State: ME District: | | |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) B. Chambliss for Congress Committee | | Date of Disbursement 05 / 01 / 2002 |
| Mailing Address PO Box 4084 City: Macon State: GA Zip Code: 31208 | | Amount of Each Disbursement this Period 2500.00 |
| Purpose of Disbursement Saxby Chambliss, U.S. SENATE GA | | Category/ Type |
| Candidate Name Saxby Chambliss | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | Transaction ID: Disb00011278W&J001 |
| State: GA District: | | |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) C. Chambliss for Congress Committee | | Date of Disbursement 05 / 01 / 2002 |
| Mailing Address PO Box 4084 City: Macon State: GA Zip Code: 31208 | | Amount of Each Disbursement this Period 2500.00 |
| Purpose of Disbursement Saxby Chambliss, U.S. SENATE GA | | Category/ Type |
| Candidate Name Saxby Chambliss | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼ | Transaction ID: Disb00011280W&J001 |
| State: GA District: | | |

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

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) A. Craig for U.S. Senate | | Date of Disbursement 05 / 24 / 2002 |
| Mailing Address 802 W Bannock Suite LP101 City State Zip Code Boise ID 83701 | | Amount of Each Disbursement this Period 2500.00 |
| Purpose of Disbursement Larry E. Craig, U.S. SENATE ID | | Transaction ID: Disb00011227W&J001 |
| Candidate Name Larry E. Craig | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼ | |
| State: ID District: | | |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) B. Craig for U.S. Senate | | Date of Disbursement 05 / 24 / 2002 |
| Mailing Address 802 W Bannock Suite LP101 City State Zip Code Boise ID 83701 | | Amount of Each Disbursement this Period 2500.00 |
| Purpose of Disbursement Larry E. Craig, U.S. SENATE ID | | Transaction ID: Disb00011228W&J001 |
| Candidate Name Larry E. Craig | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼ | |
| State: ID District: | | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) C. Friends of Jim Inhofe | | Date of Disbursement 05 / 01 / 2002 |
| Mailing Address PO Box 13300 City State Zip Code Oklahoma City OK 73113 | | Amount of Each Disbursement this Period 2500.00 |
| Purpose of Disbursement James M. Inhofe, U.S. SENATE OK | | Transaction ID: Disb00010886W&J001 |
| Candidate Name James M. Inhofe | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼ | |
| State: OK District: | | |

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| SUBTOTAL of Disbursements This Page (optional) | 7500.00 |
| TOTAL This Period (last page this line number only) | |

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

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

FOR LINE NUMBER:
(check only one)

PAGE 20 / 24

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | | | |
|---|---|--|--|--|
| Full Name (Last, First, Middle Initial) A. Friends of Jim Inhofe | | | Date of Disbursement 05 / 01 / 2002 | |
| Mailing Address PO Box 13300 City Oklahoma City State OK Zip Code 73113 | | | Amount of Each Disbursement this Period 2500.00 | |
| Purpose of Disbursement James M. Inhofe, U.S. SENATE OK | | | Category/ Type | |
| Candidate Name James M. Inhofe | | | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | Transaction ID: Disb00010B95W&J001 | |
| State: OK District: | | | | |

| | | | | |
|---|---|--|--|--|
| Full Name (Last, First, Middle Initial) B. Gordon Smith for U.S. Senate 2002 | | | Date of Disbursement 05 / 14 / 2002 | |
| Mailing Address 121 SW Salmon Street Suite 1137 City Portland State OR Zip Code 97204 | | | Amount of Each Disbursement this Period 2000.00 | |
| Purpose of Disbursement Gordon H. Smith, U.S. SENATE OR-02 | | | Category/ Type | |
| Candidate Name Gordon H. Smith | | | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | | Transaction ID: Disb00011D04W&J001 | |
| State: OR District: | | | | |

| | | | | |
|---|--|--|--|--|
| Full Name (Last, First, Middle Initial) C. Gordon Smith for U.S. Senate 2002 | | | Date of Disbursement 05 / 14 / 2002 | |
| Mailing Address 121 SW Salmon Street Suite 1137 City Portland State OR Zip Code 97204 | | | Amount of Each Disbursement this Period 1000.00 | |
| Purpose of Disbursement Gordon H. Smith, U.S. SENATE OR-02 | | | Category/ Type | |
| Candidate Name Gordon H. Smith | | | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼ | | Transaction ID: Disb00011D05W&J001 | |
| State: OR District: | | | | |

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| SUBTOTAL of Disbursements This Page (optional) ▶ | 5500.00 |
| TOTAL This Period (last page this line number only) ▶ | |

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

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

FOR LINE NUMBER:
(check only one)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) A. New Leadership Fund | | Date of Disbursement 05 / 21 / 2002 |
| Mailing Address PO Box 53353 City Oklahoma City State OK Zip Code 73152 | | Amount of Each Disbursement this Period 5000.00 |
| Purpose of Disbursement 2002 Contribution | | Category/ Type |
| Candidate Name New Leadership Fund | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011133W&J001 |
| State: District: | | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) B. Oklahoma Republican House Committee | | Date of Disbursement 05 / 21 / 2002 |
| Mailing Address 4001 N Lincoln Blvd. City Oklahoma City State OK Zip Code 73105 | | Amount of Each Disbursement this Period 5000.00 |
| Purpose of Disbursement 2002 Contribution | | Category/ Type |
| Candidate Name Oklahoma Republican House Committee | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011132W&J001 |
| State: District: | | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) C. Oklahoma Republican Party | | Date of Disbursement 05 / 21 / 2002 |
| Mailing Address 4031 N Lincoln Blvd. City Oklahoma City State OK Zip Code 73105 | | Amount of Each Disbursement this Period 5000.00 |
| Purpose of Disbursement 2002 Contribution | | Category/ Type |
| Candidate Name Oklahoma Republican Party | | |
| Office Sought: House Senate President | Disbursement For: Primary General Other (specify) ▼ | Transaction ID: Disb00011131W&J001 |
| State: District: | | |

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

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

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

FOR LINE NUMBER:
(check only one)

PAGE 22 / 24

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) A. Talent for Senate | | Date of Disbursement 05 / 01 / 2002 |
| Mailing Address 1031 Executive Parkway Suite 100 City State Zip Code St. Louis MO 63141 | | Amount of Each Disbursement this Period 2500.00 |
| Purpose of Disbursement James M. Talent, U.S. SENATE MO | | Category/ Type |
| Candidate Name James M. Talent | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼ | Transaction ID: Disb00010899W&J001 |
| State: MO District: | | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) B. Talent for Senate | | Date of Disbursement 05 / 01 / 2002 |
| Mailing Address 1031 Executive Parkway Suite 100 City State Zip Code St. Louis MO 63141 | | Amount of Each Disbursement this Period 2500.00 |
| Purpose of Disbursement James M. Talent, U.S. SENATE MO | | Category/ Type |
| Candidate Name James M. Talent | | |
| Office Sought: House <input checked="" type="checkbox"/> Senate President | Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼ | Transaction ID: Disb00010890W&J001 |
| State: MO District: | | |

C.

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

**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)

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

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NAME OF COMMITTEE (In Full)
Republican Majority Fund

| | | | |
|---|---|--|--|
| Full Name (Last, First, Middle Initial) A. Committee to Re-Elect Carol Martin | | Date of Disbursement 05 / 14 / 2002 | |
| Mailing Address 326 S. 81 Highway City State Zip Code Duncan OK 73533 | | Amount of Each Disbursement this Period 2000.00 | |
| Purpose of Disbursement Carol Martin, STATE SENATE OK-24 | | Category/ Type | |
| Candidate Name Carol Martin | | | |
| Office Sought: House X Senate President | Disbursement For: 2002 X Primary General Other (specify) ▼ | Transaction ID: Disb00011007W&J001 | |
| State: OK District: 24 | | | |

| | | | |
|--|---|--|--|
| Full Name (Last, First, Middle Initial) B. Friends of Angela Hendrix | | Date of Disbursement 05 / 14 / 2002 | |
| Mailing Address 3430 N Hwy 89 Bypass City State Zip Code McAlester OK 74501 | | Amount of Each Disbursement this Period 2000.00 | |
| Purpose of Disbursement Angela Hendrix, STATE HOUSE REP. OK-18 | | Category/ Type | |
| Candidate Name Angela Hendrix | | | |
| Office Sought: House X Senate President | Disbursement For: 2002 X Primary General Other (specify) ▼ | Transaction ID: Disb00011008W&J001 | |
| State: OK District: 18 | | | |

C.

| | |
|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 4000.00 |
| TOTAL This Period (last page this line number only) | 4000.00 |

Form/Schedule: F3XA
Transaction ID:

With regard to your letter dated August 7, 2002, the beginning cash balance of this report equals the ending balance of the May 2002 monthly report. The May monthly report was amended three times, and perhaps while the FEC's letter was pending, the report had already been amended to correct the ending balance issue. Please review the May monthly report's third amendment filed on 8/5/02.