04/01/2003 18 : 08

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

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

ADDRESS (number and street) ▼ 1501 M Street, NW. Suite 700

Check if different than previously reported. (ACC)

WASHINGTON | DC | 20005 - 1737

2. **FEC IDENTIFICATION NUMBER** ▼ C00191288

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

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

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

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 01 01 2002 through 03 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 Mark L. Sibley (Acting Asst. Tres.)

Signature of Treasurer Electronically Filed by Mark L. Sibley (Acting Asst. Tres.) Date 04 01 2003

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

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
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: 01 01 2002 To: 03 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		1192.24
(b) Cash on Hand at Begining of Reporting Period	1192.24	
(c) Total Receipts (from Line 19)	37009.00	37009.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	38201.24	38201.24
7. Total Disbursements (from Line 31)	36816.02	36816.02
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1385.22	1385.22
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	

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

Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: 01 01 2002 To: 03 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	26300.00	
(ii) Unitemized	6645.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	32945.00	32945.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	32945.00	32945.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
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)	64.00	64.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
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)	4000.00	4000.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	4000.00	4000.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	37009.00	37009.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	33009.00	33009.00

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	10951.43	10951.43
(ii) Non-Federal Share	25864.59	25864.59
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	36816.02	36816.02
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
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	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
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))	36816.02	36816.02
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	10951.43	10951.43

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)	32945.00	32945.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	32945.00	32945.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	10951.43	10951.43
37. Offsets to Operating Expenditures (from Line 15, page 3)	64.00	64.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10887.43	10887.43

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 44
(check only one)
[X] 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)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial): Walter E. Boek
Mailing Address: 5011 Lowell Street, NW
City: Washington | State: DC | Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: | Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 01 24 2002
Transaction ID: SA11A1.4986
Amount of Each Receipt this Period: 1500.00
2002 AC dues

B.
Full Name (Last, First, Middle Initial): Patrick L. Clawson
Mailing Address: 1541 33rd Street, NW
City: Washington | State: DC | Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: The Washington Inst. for NEP | Occupation: Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00
Date of Receipt: 02 05 2002
Transaction ID: SA11A1.5024
Amount of Each Receipt this Period: 1100.00
2002 AC dues

C.
Full Name (Last, First, Middle Initial): Melvyn J. Estrin
Mailing Address: 6508 Kenhill Road
City: Bethesda | State: MD | Zip Code: 20817
FEC ID number of contributing federal political committee: C
Name of Employer: Estrin International | Occupation: Chairman/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 12 2002
Transaction ID: SA11A1.5036
Amount of Each Receipt this Period: 1000.00
2002 DCRC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3600.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 44

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial): Julie Finley
Mailing Address: 3221 Woodlawn Drive, NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 12 2002
Transaction ID: SA11A1.5039
Amount of Each Receipt this Period: 1000.00
2002 AC contribution

B.
Full Name (Last, First, Middle Initial): Rockwood Foster
Mailing Address: 3047 W. Lane Keys, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 14 2002
Transaction ID: SA11A1.4966
Amount of Each Receipt this Period: 1000.00
AC membership

C.
Full Name (Last, First, Middle Initial): Barbara H. Franklin
Mailing Address: 2800 Viginia Ave, NW
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Barbara Franklin Enterprises
Occupation: self employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 05 2002
Transaction ID: SA11A1.5023
Amount of Each Receipt this Period: 1000.00
2002 AC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 44
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Michael P. Galvin
Mailing Address 4831 Indian Lane, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: Galvin Enterprises, Inc.
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 15 2002
Transaction ID: SA11A1.5044
Amount of Each Receipt this Period: 1000.00
2002 AC dues

B.
Full Name (Last, First, Middle Initial)
Joseph B. Gildenhorn
Mailing Address 2030 24th Street, NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: JBG Companies
Occupation: Lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00

Date of Receipt: 03 01 2002
Transaction ID: SA11A1.5106
Amount of Each Receipt this Period: 1500.00
Adv Council Membership

C.
Full Name (Last, First, Middle Initial)
Joseph Grano
Mailing Address 3861 Newark Street, NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 24 2002
Transaction ID: SA11A1.4988
Amount of Each Receipt this Period: 1000.00
2002 AC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3500.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 44

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial): Robert J. Kabel
Mailing Address: 223D California Street, NW 4DW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Mannett Phelps & Philipps
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 08 2002
Transaction ID: SA11A1.5021
Amount of Each Receipt this Period: 1000.00
2002 AC dues

B.
Full Name (Last, First, Middle Initial): Robert J. Kabel
Mailing Address: 223D California Street, NW 4DW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Mannett Phelps & Philipps
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00
Date of Receipt: 01 24 2002
Transaction ID: SA11A1.4980
Amount of Each Receipt this Period: 200.00
2002 DCRC dues

C.
Full Name (Last, First, Middle Initial): Ann Korologos
Mailing Address: 1155 23rd Street, NW Apt 7A
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 02 05 2002
Transaction ID: SA11A1.5026
Amount of Each Receipt this Period: 1500.00
2002 AC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2700.00**

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 44
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Susan Kuser
Mailing Address 225 48th Street, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 12 2002
Transaction ID: SA11A1.5032
Amount of Each Receipt this Period: 1000.00
2002 AC contribution

B.
Full Name (Last, First, Middle Initial)
James R. Lowe, Jr.
Mailing Address 4615 Cathedral Ave, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 01 11 2002
Transaction ID: SA11A1.4960
Amount of Each Receipt this Period: 2000.00
AC membership

C.
Full Name (Last, First, Middle Initial)
James R. Lowe, Jr.
Mailing Address 4615 Cathedral Ave, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2200.00

Date of Receipt: 01 28 2002
Transaction ID: SA11A1.5004
Amount of Each Receipt this Period: 200.00
2002 DCRC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3200.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 44
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Nancy Ann Maloley
Mailing Address 1353 28th Street, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: Maloley-Morris Interiors
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 15 2002
Transaction ID: SA11A1.5048
Amount of Each Receipt this Period: 1000.00
2002 AC dues

B.
Full Name (Last, First, Middle Initial)
Dorothy M. Maultsby
Mailing Address 214 Oneida Street, NE
City: Washington State: DC Zip Code: 20011
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 24 2002
Transaction ID: SA11A1.4985
Amount of Each Receipt this Period: 1000.00
2002 AC dues

C.
Full Name (Last, First, Middle Initial)
Joseph McMahon
Mailing Address 2301 Q Street, NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: self employed
Occupation: n/a
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 12 2002
Transaction ID: SA11A1.5033
Amount of Each Receipt this Period: 1000.00
2002 AC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Pamla H. Moore
Mailing Address 101 D Wisconsin Av, NW
Suite 320
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: PH Prochnow Group
Occupation: sef employed
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 08 2002
Transaction ID: SA11A1.5019
Amount of Each Receipt this Period: 500.00
2001 AC dues

B.
Full Name (Last, First, Middle Initial)
Haven N. B. Pell
Mailing Address 3900 Fulton Street, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: Sanford B. Bernstein
Occupation: Financial Advisor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 28 2002
Transaction ID: SA11A1.5009
Amount of Each Receipt this Period: 1000.00
2002 AC contribution

C.
Full Name (Last, First, Middle Initial)
Theodore Perros
Mailing Address 500 23rd Street, NW
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: GWU
Occupation: Professor Emeritus
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00

Date of Receipt: 01 14 2002
Transaction ID: SA11A1.4984
Amount of Each Receipt this Period: 1200.00
AC membership

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2700.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 44
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
Theodore Petros
Mailing Address 500 23rd Street, NW
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: GWU
Occupation: Professor Emeritus
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1400.00

Date of Receipt: 01 23 2002
Transaction ID: SA11A1.4973
Amount of Each Receipt this Period: 200.00
2002 DCRC dues

B.
Full Name (Last, First, Middle Initial)
Marya K. Pickering
Mailing Address 3900 Watson Place, NW #B-B/A
City: Washington State: DC Zip Code: 20016-3415
FEC ID number of contributing federal political committee: C
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 01 29 2002
Transaction ID: SA11A1.4998
Amount of Each Receipt this Period: 300.00
2001/2002 DCRC dues

C.
Full Name (Last, First, Middle Initial)
Frances Rowan
Mailing Address 2500 Virginia Ave, NW
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 29 2002
Transaction ID: SA11A1.5001
Amount of Each Receipt this Period: 1000.00
2002 AC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 14 / 44

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial): Gary Thomas Teal
Mailing Address: 501 6th Street, SE
City: Washington State: DC Zip Code: 20003
FEC ID number of contributing federal political committee: C
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 01 29 2002
Transaction ID: SA11A1.5005
Amount of Each Receipt this Period: 400.00
2001/2002 DCRC dues

B.
Full Name (Last, First, Middle Initial): Betsy W. Werronen
Mailing Address: 3122 N Street, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 01 11 2002
Transaction ID: SA11A1.4961
Amount of Each Receipt this Period: 1500.00
AC membership

C.
Full Name (Last, First, Middle Initial): Betsy W. Werronen
Mailing Address: 3122 N Street, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1700.00
Date of Receipt: 01 24 2002
Transaction ID: SA11A1.4977
Amount of Each Receipt this Period: 200.00
2002 DCRC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2100.00

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

SCHEDULE A (FEC Form F3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 44
(check only one)
[X] 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)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Jocelyn White

Mailing Address 4517 Hawthorne Street, NW

City: Washington
State: DC
Zip Code: 20016

FEC ID number of contributing federal political committee: C

Name of Employer: Decision Quest

Occupation: Environmentalist

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 12 2002

Transaction ID: SA11A1.5038

Amount of Each Receipt this Period: 1000.00

2002 AC dues

SUBTOTAL of Receipts This Page (optional) ..... ▶	1000.00
TOTAL This Period (last page this line number only) ..... ▶	26300.00

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.

Methods of allocation :

I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.

II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
01-02 AC Mailing (01/06/2002) ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	90.00 %	10.00 % Transaction ID: H2.5109
Jan Mailing (01/05/2002) ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [X] New [ ] Revised [ ] Same as Previously Reported	90.00 %	10.00 % Transaction ID: H2.4902

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR SHARED FEDERAL / NON-FEDERAL ACTIVITY

FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	M M / D D / Y Y Y Y 01 04 2002	4000.00

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative _____ 4000.00
Transaction ID:H3.4959

II) Generic Voter Drive _____
Transaction ID:

III) Exempt Activities .....
Transaction ID:

IV) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

V) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) _____ Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	4000.00
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	4000.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
BB&T

Mailing Address
1300 Wisconsin Ave, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event:
Check Charges

Category/Type

Description: Check Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
67.47

Date 01 03 2002

Transaction ID: H4.5085

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
13.49		53.98		67.47

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax | State: VA | Zip Code: 22031

Purpose/Event:
Exec Dir. Salary

Category/Type

Description: Exec Dir. Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
980.35

Date 01 03 2002

Transaction ID: H4.5087

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.58		730.30		912.88

C. Full Name (Last, First, Middle Initial)
Manatt, Phelps, & Phillips, LLP

Mailing Address
1501 M Street, NW Suite 700

City: Wasington | State: DC | Zip Code: 20005

Purpose/Event:
Copier Usage

Category/Type

Description: Copier Usage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1031.35

Date 01 04 2002

Transaction ID: H4.4886

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.20		40.80		51.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
206.27		825.08		1031.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Payroll Taxes

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1575.34

Date 01 04 2002

Transaction ID: H4.5098

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.38		285.54		356.92

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

Mailing Address
P.O. Box 17577

City: Baltimore State: MD Zip Code: 21297-0513

Purpose/Event:
Telepone Expense

Category/Type

Description: Telepone Expense

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1218.42

Date 01 04 2002

Transaction ID: H4.4887

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.41		149.66		187.07

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

Mailing Address
P.O. Box 406420

City: Atlanta State: GA Zip Code: 30384

Purpose/Event:
courier service

Category/Type

Description: courier service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1658.49

Date 01 07 2002

Transaction ID: H4.4903

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.63		66.52		83.15

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
125.42		501.72		627.14

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stree Suite 240

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

Purpose/Event:
CC Chrages

Category/Type

Description: CC Chrages

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1833.49

Date 01 08 2002

Transaction ID: H4.5110

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.00		140.00		175.00

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax | State: VA | Zip Code: 22031

Purpose/Event:
Payroll Service

Category/Type

Description: Payroll Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
1920.99

Date 01 10 2002

Transaction ID: H4.5103

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.50		70.00		87.50

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

Mailing Address
1776 K Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose/Event:
Ticket to RNC winter meeting

Category/Type

Description: Ticket to RNC winter meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
2380.99

Date 01 11 2002

Transaction ID: H4.4888

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
92.00		368.00		460.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
144.50		578.00		722.50

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Jamila Atkinson

Mailing Address
1501 M Street, NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event:
Reimb. for travel

Category/Type

Description: Reimb. for travel

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
3050.27

Date 01 / 14 / 2002

Transaction ID: H4.4913

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.86		259.42		324.28

B. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City: Washington | State: DC | Zip Code: 20005

Purpose/Event:
Reimburse Petty Cash

Category/Type

Description: Reimburse Petty Cash

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
2580.99

Date 01 / 14 / 2002

Transaction ID: H4.4910

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.00		160.00		200.00

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

Mailing Address
310 First Street, SE

City: Washington | State: DC | Zip Code: 20003

Purpose/Event:
Meal tickets for RNC winter meeting

Category/Type

Description: Meal tickets for RNC winter meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
2725.99

Date 01 / 14 / 2002

Transaction ID: H4.4912

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.00		116.00		145.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.86		535.42		669.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Blakey and Associates

Mailing Address
Suite 700 1501 M Street, NW

City: Washington State: DC Zip Code: 20005

Purpose/Event: January rent

Category/Type

Description: January rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
5550.27

Date 01 15 2002

Transaction ID: H4.4909

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.00		2000.00		2500.00

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event: Exec Dir. Salary

Category/Type

Description: Exec Dir. Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
6463.15

Date 01 17 2002

Transaction ID: H4.5088

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.58		730.30		912.88

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event: Payroll Taxes

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
6820.07

Date 01 18 2002

Transaction ID: H4.5097

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.38		285.54		356.92

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
753.96		3015.84		3769.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Hyatt Regency Hotel

Mailing Address
208 Barton Springs Road

City: Austin | State: TX | Zip Code: 78704

Purpose/Event:
hotel for RNC winter meeting

Category/Type

Description: hotel for RNC winter meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
7589.42

Date 01 / 19 / 2002

Transaction ID: H4.4907

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
153.87		615.48		769.35

B. Full Name (Last, First, Middle Initial)
Accounting & Management Services

Mailing Address
328 9th Street, SE

City: Washington | State: DC | Zip Code: 20003

Purpose/Event:
Accountant/ Consultant

Category/Type

Description: Accountant/ Consultant

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
8215.48

Date 01 / 25 / 2002

Transaction ID: H4.4919

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		200.00		250.00

C. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield

Mailing Address
550 12th Street, SW

City: Washington | State: DC | Zip Code: 20085

Purpose/Event:
health insurance

Category/Type

Description: health insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
7985.48

Date 01 / 25 / 2002

Transaction ID: H4.4918

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.80		107.20		134.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
230.67		922.68		1153.35

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stree Suite 240

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

Purpose/Event:
website maitanace and hosting

Category/Type

Description: website maitanace and hosting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
8965.48

Date 01 / 25 / 2002

Transaction ID: H4.4920

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		600.00		750.00

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

Mailing Address
P.O. Box 408420

City: Atlanta | State: GA | Zip Code: 30384

Purpose/Event:
courier service

Category/Type

Description: courier service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
7831.48

Date 01 / 25 / 2002

Transaction ID: H4.4917

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.66		10.62		13.28

C. Full Name (Last, First, Middle Initial)
Manatt, Phelps, & Phillips, LLP

Mailing Address
1501 M Street, NW Suite 700

City: Wasington | State: DC | Zip Code: 20005

Purpose/Event:
copy machine usage

Category/Type

Description: copy machine usage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
10100.18

Date 01 / 25 / 2002

Transaction ID: H4.4921

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
226.84		907.76		1134.70

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
379.60		1518.38		1897.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
PO Box 856053

City: Louisville State: KY Zip Code: 40285

Purpose/Event:
long distance

Category/Type

Description: long distance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
7635.17

Date 01 / 25 / 2002

Transaction ID: H4.4914

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.15		36.60		45.75

B. Full Name (Last, First, Middle Initial)
Brendan Mulryan

Mailing Address
Georgetown University Box 572224

City: Washington State: DC Zip Code: 20007

Purpose/Event:
internship 1/15-1/25

Category/Type

Description: internship 1/15-1/25

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
10454.18

Date 01 / 25 / 2002

Transaction ID: H4.4923

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.80		123.20		154.00

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City: Washington State: DC Zip Code: 20005

Purpose/Event:
Reimburse Petty Cash

Category/Type

Description: Reimburse Petty Cash

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
10900.18

Date 01 / 25 / 2002

Transaction ID: H4.4922

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.00		160.00		200.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
79.95		319.80		399.75

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose/Event:
telephone service

Category/Type

Description: telephone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
7818.20

Date 01 / 25 / 2002

Transaction ID: H4.4916

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.61		146.42		183.03

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax | State: VA | Zip Code: 22031

Purpose/Event:
Exec Dir. Salary

Category/Type

Description: Exec Dir. Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
11367.08

Date 01 / 31 / 2002

Transaction ID: H4.5090

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.58		730.30		912.88

C. Full Name (Last, First, Middle Initial)
Susan R. Denniston

Mailing Address
2800 Foxhall Road, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event:
Reimbursement for food ward 3 meeting

Category/Type

Description: Reimbursement for food ward 3 meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
11758.73

Date 02 / 01 / 2002

Transaction ID: H4.4928

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.36		197.46		246.82

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
268.55		1074.18		1342.73

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stree Suite 240

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

Purpose/Event:
Website maitanance and hosting

Category/Type

Description: Website maitanance and hosting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12813.11

Date 02 01 2002

Transaction ID: H4.4932

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.00		400.00		500.00

B. Full Name (Last, First, Middle Initial)
League of Republican Women of DC

Mailing Address
2580 Virginia Ave., NW Suite 200

City: Washington | State: DC | Zip Code: 20037

Purpose/Event:
Membership for Jamila Atkinson

Category/Type

Description: Membership for Jamila Atkinson

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12838.11

Date 02 01 2002

Transaction ID: H4.4931

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.00		20.00		25.00

C. Full Name (Last, First, Middle Initial)
Manatt, Phelps, & Phillips, LLP

Mailing Address
1501 M Street, NW Suite 700

City: Wasington | State: DC | Zip Code: 20005

Purpose/Event:
Copier usage

Category/Type

Description: Copier usage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12113.11

Date 02 01 2002

Transaction ID: H4.4931

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.93		163.70		204.63

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
145.93		583.70		729.63

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
2200 Old Germantown Rd.

City	State	Zip Code
Delray Beach	FL	33445

Purpose/Event:
toner cartriges and nametags

Category/Type

Description: toner cartriges and nametags

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
11511.91

Date M M / D D / Y Y Y Y
02 01 2002

Transaction ID: H4.4928

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.97		115.88		144.85

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

Mailing Address
3080 Williams Dr. Suite 300

City	State	Zip Code
Fairfax	VA	22031

Purpose/Event:
Payroll Taxes

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
12995.03

Date M M / D D / Y Y Y Y
02 01 2002

Transaction ID: H4.5098

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.38		285.54		356.92

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

Mailing Address
2312 4th Street, NE

City	State	Zip Code
Washington	DC	20002

Purpose/Event:
Exec. Committee Lunch

Category/Type

Description: Exec. Committee Lunch

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
11908.48

Date M M / D D / Y Y Y Y
02 01 2002

Transaction ID: H4.4929

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.95		119.80		149.75

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
130.30		521.22		651.52

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Payroll Service

Category/Type

Description: Payroll Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
13148.71

Date 02 11 2002

Transaction ID: H4.5104

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.74		122.94		153.68

B. Full Name (Last, First, Middle Initial)
Fast Copy & Printing

Mailing Address
1747 Pennsylvania Ave, NW

City: Washington State: DC Zip Code: 20026

Purpose/Event:
Printing envelopes ward 4 meeting

Category/Type

Description: Printing envelopes ward 4 meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
14037.20

Date 02 12 2002

Transaction ID: H4.4941

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.18		160.74		200.92

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

Mailing Address
P.O. Box 406420

City: Atlanta State: GA Zip Code: 30384

Purpose/Event:
Courier service

Category/Type

Description: Courier service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
13836.28

Date 02 12 2002

Transaction ID: H4.4941

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.51		6.06		7.57

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.43		289.74		362.17

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
1800 M Street, NW Fmt 1

City: Washington State: DC Zip Code: 20036

Purpose/Event:
postage for notices ward 4 mailing

Category/Type

Description: postage for notices ward 4 mailing

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
13828.71

Date 02 12 2002

Transaction ID: H4.4939

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
136.00		544.00		680.00

B. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stre Suite 240

City: Alexandria State: VA Zip Code: 22314

Purpose/Event:
CC Processing Charges

Category/Type

Description: CC Processing Charges

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
14465.00

Date 02 13 2002

Transaction ID: H4.5114

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.56		342.24		427.80

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

Mailing Address
3660 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Exec Dir. Salary

Category/Type

Description: Exec Dir. Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
15377.88

Date 02 14 2002

Transaction ID: H4.5091

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.58		730.30		912.88

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
404.14		1616.54		2020.68

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Blakey and Associates

Mailing Address
Suite 700 1501 M Street, NW

City: Washington State: DC Zip Code: 20005

Purpose/Event:
February rent

Category/Type

Description: February rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
17877.88

Date 02 15 2002

Transaction ID: H4.4936

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.00		2000.00		2500.00

B. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield

Mailing Address
550 12th Street, SW

City: Washington State: DC Zip Code: 20065

Purpose/Event:
health insurance

Category/Type

Description: health insurance

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
18011.88

Date 02 15 2002

Transaction ID: H4.4937

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.80		107.20		134.00

C. Full Name (Last, First, Middle Initial)
Brendan Mulryan

Mailing Address
Georgetown University Box 572224

City: Washington State: DC Zip Code: 20007

Purpose/Event:
internship

Category/Type

Description: internship

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
18187.88

Date 02 15 2002

Transaction ID: H4.4938

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.20		140.80		176.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
562.00		2248.00		2810.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Payroll Taxes

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
18544.80

Date 02 / 15 / 2002

Transaction ID: H4.5099

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.38		285.54		356.92

B. Full Name (Last, First, Middle Initial)
Accounting & Management Services

Mailing Address
328 9th Street, SE

City: Washington State: DC Zip Code: 20003

Purpose/Event:
Accountant/Consultant

Category/Type

Description: Accountant/Consultant

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
19397.45

Date 02 / 20 / 2002

Transaction ID: H4.4948

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
135.00		540.00		675.00

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City: Washington State: DC Zip Code: 20005

Purpose/Event:
Reimburse Petty Cash

Category/Type

Description: Reimburse Petty Cash

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
19597.45

Date 02 / 20 / 2002

Transaction ID: H4.4947

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.00		160.00		200.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
246.38		985.54		1231.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
P.O. Box 17577

City: Baltimore | State: MD | Zip Code: 21297-0513

Purpose/Event:
local phone service

Category/Type

Description: local phone service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
18722.45

Date 02 20 2002

Transaction ID: H4.4945

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.53		142.12		177.65

B. Full Name (Last, First, Middle Initial)
BB&T

Mailing Address
1300 Wisconsin Ave, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event:
bank Service Charge

Category/Type

Description: bank Service Charge

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
19802.45

Date 02 21 2002

Transaction ID: H4.5115

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.00		4.00		5.00

C. Full Name (Last, First, Middle Initial)
Office Depot

Mailing Address
2200 Old Germantown Rd.

City: Delray Beach | State: FL | Zip Code: 33445

Purpose/Event:
zip disks and paper

Category/Type

Description: zip disks and paper

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
19777.87

Date 02 22 2002

Transaction ID: H4.4948

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.08		140.34		175.42

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.61		286.46		358.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Judith Ponds

Mailing Address
1721 Verbena Street, NW

City: Washington | State: DC | Zip Code: 20012

Purpose/Event:
Reimbursement for food ward 4 meeting

Category/Type

Description: Reimbursement for food ward 4 meeting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
19926.36

Date 02 28 2002

Transaction ID: H4.4949

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.70		118.79		148.49

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

Mailing Address
PO Box 856053

City: Louisville | State: KY | Zip Code: 40285

Purpose/Event:
long distance service

Category/Type

Description: long distance service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
20270.24

Date 02 28 2002

Transaction ID: H4.4952

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.58		18.30		22.88

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

Mailing Address
3660 Williams Dr. Suite 300

City: Fairfax | State: VA | Zip Code: 22031

Purpose/Event:
Exec Dir. Salary

Category/Type

Description: Exec Dir. Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21183.12

Date 02 28 2002

Transaction ID: H4.5092

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.58		730.30		912.88

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
216.86		867.39		1084.25

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
2312 4th Street, NE

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

Purpose/Event:
Food for Exec./Candidate Committee

Category/Type

Description: Food for Exec./Candidate Committee

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
20247.36

Date 02 28 2002

Transaction ID: H4.4951

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
64.20		256.80		321.00

B. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stree Suite 240

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

Purpose/Event:
Website Hosting Fees

Category/Type

Description: Website Hosting Fees

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21328.12

Date 03 01 2002

Transaction ID: H4.5074

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.00		116.00		145.00

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

Mailing Address
3660 Williams Dr. Suite 300

City: Fairfax | State: VA | Zip Code: 22031

Purpose/Event:
Payroll Taxes

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21685.04

Date 03 01 2002

Transaction ID: H4.5100

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.38		285.54		356.92

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
164.58		658.34		822.92

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Laseership, Inc VI

Mailing Address
P.O. Box 406420

City: Atlanta | State: GA | Zip Code: 30384

Purpose/Event: courier service

Category/Type

Description: courier service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 21704.46

Date: 03 / 04 / 2002

Transaction ID: H4.4953

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.88		15.54		19.42

B. Full Name (Last, First, Middle Initial)
First Baptist Church

Mailing Address
712 Randolph Street, NW

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

Purpose/Event: meeting room ward 4

Category/Type

Description: meeting room ward 4

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 21854.46

Date: 03 / 05 / 2002

Transaction ID: H4.4954

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
30.00		120.00		150.00

C. Full Name (Last, First, Middle Initial)
Hockaday Donnatelli Camp Solutions

Mailing Address
228 South Washington Stre Suite 240

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

Purpose/Event: Website maint. and hosting

Category/Type

Description: Website maint. and hosting

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date: 22233.26

Date: 03 / 08 / 2002

Transaction ID: H4.5059

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
50.00		200.00		250.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.88		335.54		419.42

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Manatt, Phelps, & Phillips, LLP

Mailing Address
1501 M Street, NW Suite 700

City: Wasington State: DC Zip Code: 20005

Purpose/Event:
Copy usage

Category/Type

Description: Copy usage

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
21983.26

Date M M / D D / Y Y Y Y 03 08 2002

Transaction ID: H4.5058

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.76		103.04		128.80

B. Full Name (Last, First, Middle Initial)
Penn. Ave. Baptist Church

Mailing Address
3000 Pennsylvania Ave, SE

City: Washington State: DC Zip Code: 20020

Purpose/Event:
Meeting Room

Category/Type

Description: Meeting Room

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22333.26

Date M M / D D / Y Y Y Y 03 08 2002

Transaction ID: H4.5060

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.00		80.00		100.00

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

Mailing Address
3660 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Payroll Service

Category/Type

Description: Payroll Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22420.76

Date M M / D D / Y Y Y Y 03 11 2002

Transaction ID: H4.5105

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.50		70.00		87.50

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.26		253.04		316.30

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Blakey and Associates

Mailing Address
Suite 700 1501 M Street, NW

City: Washington State: DC Zip Code: 20005

Purpose/Event: office rent

Category/Type

Description: office rent

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
25066.76

Date 03 12 2002

Transaction ID: H4.5062

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
500.00		2000.00		2500.00

B. Full Name (Last, First, Middle Initial)
Brendan Mulryan

Mailing Address
Georgetown University Box 572224

City: Washington State: DC Zip Code: 20007

Purpose/Event: intern 2/19- 3/12

Category/Type

Description: intern 2/19- 3/12

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
22566.76

Date 03 12 2002

Transaction ID: H4.5061

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
29.20		116.80		146.00

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

Mailing Address
3660 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event: Exec Dir. Salary

Category/Type

Description: Exec Dir. Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26114.64

Date 03 14 2002

Transaction ID: H4.5093

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
182.58		730.30		912.88

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
711.78		2847.10		3558.88

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
1800 M Street, NW Fmt 1

City: Washington State: DC Zip Code: 20036

Purpose/Event:
BRE for direct mail fundraising

Category/Type

Description: BRE for direct mail fundraising

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
25201.76

Date 03 14 2002

Transaction ID: H4.5064

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.00		108.00		135.00

B. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield

Mailing Address
550 12th Street, SW

City: Washington State: DC Zip Code: 20065

Purpose/Event:
Health Care April

Category/Type

Description: Health Care April

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26280.64

Date 03 15 2002

Transaction ID: H4.5069

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.80		107.20		134.00

C. Full Name (Last, First, Middle Initial)
Jeff Grappone

Mailing Address
Georgetown University

City: Washington State: DC Zip Code: 20007

Purpose/Event:
Intern

Category/Type

Description: Intern

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26560.64

Date 03 15 2002

Transaction ID: H4.5081

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.00		64.00		80.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
69.80		279.20		349.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Payroll Taxes

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26917.56

Date M M / D D / Y Y Y Y 03 15 2002

Transaction ID: H4.5101

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
71.38		285.54		356.92

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Payroll Taxes

Category/Type

Description: Payroll Taxes

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
27268.92

Date M M / D D / Y Y Y Y 03 15 2002

Transaction ID: H4.5102

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.27		281.09		351.36

C. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City: Washington State: DC Zip Code: 20005

Purpose/Event:
Reimburse Petty Cash

Category/Type

Description: Reimburse Petty Cash

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26480.64

Date M M / D D / Y Y Y Y 03 15 2002

Transaction ID: H4.5071

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.00		160.00		200.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.65		726.63		908.28

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
1800 M Street, NW Fmt 1

City: Washington State: DC Zip Code: 20036

Purpose/Event:
PO Box for direct mail

Category/Type

Description: PO Box for direct mail

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
26146.64

Date 03 15 2002

Transaction ID: H4.5069

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.40		25.60		32.00

B. Full Name (Last, First, Middle Initial)
Brendan Mulryan

Mailing Address
Georgetown University Box 572224

City: Washington State: DC Zip Code: 20007

Purpose/Event:
Intern

Category/Type

Description: Intern

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
27622.71

Date 03 22 2002

Transaction ID: H4.5081

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.80		139.20		174.00

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

Mailing Address
P.O. Box 17577

City: Baltimore State: MD Zip Code: 21297-0513

Purpose/Event:
Telephone Service

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
27448.71

Date 03 22 2002

Transaction ID: H4.5083

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.96		143.83		179.79

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.16		308.63		385.79

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
3080 Williams Dr. Suite 300

City: Fairfax State: VA Zip Code: 22031

Purpose/Event:
Exec Dir. Salary

Category/Type

Description: Exec Dir. Salary

Type of Allocated Activity:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
28532.54

Date 03 28 2002

Transaction ID: H4.5094

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
181.97		727.86		909.83

B. Full Name (Last, First, Middle Initial)
Fast Copy & Printing

Mailing Address
1747 Pennsylvania Ave, NW

City: Washington State: DC Zip Code: 20026

Purpose/Event:
01-02 AC Mailing(01/06/2002)

Category/Type

Description: Stationary for Jan AC mailing

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
506.68

Date 02 01 2002

Transaction ID: H4.4921

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
456.01		50.67		506.68

C. Full Name (Last, First, Middle Initial)
Anthony Parker

Mailing Address
4881 Potomac Ave, NW

City: Washington State: DC Zip Code: 20007

Purpose/Event:
AC Event Mailing(12/01/2001)

Category/Type

Description: Reimb Metro Club Rental

Type of Allocated Activity:
[ ] Administrative [X] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Event Year-To-Date
2792.16

Date 01 04 2002

Transaction ID: H4.4885

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2512.94		279.22		2792.16

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3150.92		1057.75		4208.67

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

Mailing Address
1800 M Street, NW Fmt 1

City: Washington State: DC Zip Code: 20036

Purpose/Event:
AC Event Mailing(12/01/2001)

Category/Type

Description: postage for AC event

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
3982.16

Date 03 13 2002

Transaction ID: H4.5063

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1071.00		119.00		1190.00

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

Mailing Address
7411 Livingstone Road

City: Oxon Hill State: MD Zip Code: 20745

Purpose/Event:
Gilmore Event(09/18/2001)

Category/Type

Description: Catering for 9/18/01 Fundraiser

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
2157.44

Date 01 07 2002

Transaction ID: H4.4905

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
431.49		1725.95		2157.44

C. Full Name (Last, First, Middle Initial)
Fast Copy & Printing

Mailing Address
1747 Pennsylvania Ave, NW

City: Washington State: DC Zip Code: 20006

Purpose/Event:
Jan Advisory Council(01/24/2001)

Category/Type

Description: printing stationary

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
127.20

Date 01 07 2002

Transaction ID: H4.4904

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
114.48		12.72		127.20

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1616.97		1857.67		3474.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Joseph Grano

Mailing Address
3881 Newark Street, NW

City: Washington | State: DC | Zip Code: 20008

Purpose/Event:
Jan Advisory Council(01/24/2001)

Category/Type

Description: Refund AC contribution

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
1127.20

Date (M M / D D / Y Y Y Y) 02 12 2002

Transaction ID: H4.4942

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
200.00		800.00		1000.00

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

Mailing Address
1800 M Street, NW Fmt 1

City: Washington | State: DC | Zip Code: 20036

Purpose/Event:
Jan Mailing(01/05/2002)

Category/Type

Description: stamps for meeting notices

Type of Allocated Activity:
☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support

Event Year-To-Date
510.00

Date (M M / D D / Y Y Y Y) 01 14 2002

Transaction ID: H4.4911

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
459.00		51.00		510.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
659.00		851.00		1510.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
10951.43		36816.02

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 25864.59