01/11/2005 14 : 27

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)

1275 K Street, NW

Suite 102

Check if different than previously reported. (ACC)

WASHINGTON | DC | 20005

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:

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) X General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on 11 02 2004 in the State of DC

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

Election on in the State of

5. Covering Period 10 01 2004 through 10 13 2004

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

Type or Print Name of Treasurer Treasurer Nancy Nord

Signature of Treasurer Electronically Filed by Treasurer Nancy Nord Date 01 11 2005

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: 10 01 2004 To: 10 13 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		7646.33
(b) Cash on Hand at Begining of Reporting Period	108.07	
(c) Total Receipts (from Line 19)	13859.19	94195.19
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13967.26	101841.52
7. Total Disbursements (from Line 31)	7791.58	95665.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6175.68	6175.68
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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	10764.19	
(ii) Unitemized	1095.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	11859.19	62145.19
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	8600.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	11859.19	70745.19
12. Transfers From Affiliated/Other Party Committees	0.00	5000.00
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)	0.00	0.00
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)	2000.00	18450.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	2000.00	18450.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	13859.19	94195.19
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11859.19	75745.19

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	1323.85	20523.16
(ii) Non-Federal Share	2353.54	38387.26
(b) Other Federal Operating Expenditures	4114.19	29545.84
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	7791.58	88456.26
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	4000.00
(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	4000.00
29. Other Disbursements	0.00	100.00
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	3109.58
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	3109.58
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	7791.58	95665.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	5438.04	57278.58

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)	11859.19	70745.19
34. Total Contribution Refunds (from Line 28(d))	0.00	4000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11859.19	66745.19
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	5438.04	50069.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	5438.04	50069.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 17
(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)
Helen Avery-Lopez
Mailing Address 2401 Calvert Street, NW
City: Washington
State: DC
Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: requested
Occupation: requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8182
Amount of Each Receipt this Period: 150.00
Victory Party

B.
Full Name (Last, First, Middle Initial)
Doyle Bartlett
Mailing Address 1401 Eye Street, NW
City: Washington
State: DC
Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Bartlett & Bendall, LLC
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2474.00
Date of Receipt: 10 12 2004
Transaction ID: SA11A1.8215
Amount of Each Receipt this Period: 2474.00
In-kind - Host of Victory Party

C.
Full Name (Last, First, Middle Initial)
Maureen Blum
Mailing Address 2824 Devonshire Place, NW
City: Washington
State: DC
Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Institute for Justice
Occupation: Dir. of Outreach Programs
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8206
Amount of Each Receipt this Period: 100.00
Victory Party

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2724.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 17
(check only one)
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[ ] 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)
Tonya Calloway
Mailing Address 208 Parker Street, NE
City: Washington State: DC Zip Code: 20002
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: 1750.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8190
Amount of Each Receipt this Period: 250.00
Victory Party

B.
Full Name (Last, First, Middle Initial)
Andrew Chesin
Mailing Address 2701 Connecticut Avenue, NW Apt 7D1
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker and Hostetler
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8181
Amount of Each Receipt this Period: 200.00
Victory Party

C.
Full Name (Last, First, Middle Initial)
John Gawatseld
Mailing Address 3205 Oliver Street, NW
City: Washington State: DC Zip Code: 20015
FEC ID number of contributing federal political committee: C
Name of Employer: Verizon
Occupation: ED
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8187
Amount of Each Receipt this Period: 250.00
Victory Party

SUBTOTAL of Receipts This Page (optional) ..... ▶ **700.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 17
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NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A.
Full Name (Last, First, Middle Initial)
W. Ronald Evans
Mailing Address 1933 Varnum Street, NE
City: Washington State: DC Zip Code: 20017
FEC ID number of contributing federal political committee: C
Name of Employer: Capital City Realty
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1300.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8180
Amount of Each Receipt this Period: 600.00
Victory Party

B.
Full Name (Last, First, Middle Initial)
Michael Farrell
Mailing Address 4919 Palisades Lane, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee: C
Name of Employer: Farrell and Campo
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8205
Amount of Each Receipt this Period: 200.00
Victory Party

C.
Full Name (Last, First, Middle Initial)
Maria T. Galvez
Mailing Address 1707 19th Street, NW
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Event Planner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8200
Amount of Each Receipt this Period: 200.00
Victory Party

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 17
(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)
Sarah Hanlon
Mailing Address 191 B 12th Street, NW
Unit 2
City: Washington State: DC Zip Code: 20009
FEC ID number of contributing federal political committee: C
Name of Employer: Hunter & Williams, LLP
Occupation: lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 475.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8189
Amount of Each Receipt this Period: 250.00
Victory Party

B.
Full Name (Last, First, Middle Initial)
Ann Foster Heuer
Mailing Address 4705 Foxhall Crescents, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: n/a
Occupation: homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8192
Amount of Each Receipt this Period: 50.00
Vicory Party

C.
Full Name (Last, First, Middle Initial)
Robert J. Kabel
Mailing Address 2230 California Street, NW
4DW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee: C
Name of Employer: Baker and Hostetler
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1750.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8191
Amount of Each Receipt this Period: 1400.00
Victory Party

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1700.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 17
(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)
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: n/a
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 750.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8204
Amount of Each Receipt this Period: 400.00
Victory Party

B.
Full Name (Last, First, Middle Initial)
Thomas Patrick Melady
Mailing Address 3016 Tilden Street, Nw Suite 401
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: The Inst. of World Politics
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1700.00
Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8207
Amount of Each Receipt this Period: 200.00
Victory Party

C.
Full Name (Last, First, Middle Initial)
Mark Palmer
Mailing Address 4437 Reservoir Rd, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: Capitol Development Co., LLC
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 10 08 2004
Transaction ID: SA11A1.8175
Amount of Each Receipt this Period: 2000.00
Victory Party

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2600.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 17
(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)
Barbara Spillinger
Mailing Address 2500 Virginia Ave, NW 607S
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8202
Amount of Each Receipt this Period: 200.00
Victory Party

B.
Full Name (Last, First, Middle Initial)
Wyatt A. Stewart
Mailing Address 4317 Forest Lane, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: Wyatt Stewart & Associates
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 10 13 2004
Transaction ID: SA11A1.8203
Amount of Each Receipt this Period: 200.00
Victory Party

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: 589.44

Date of Receipt: 10 11 2004
Transaction ID: SA11A1.8208
Amount of Each Receipt this Period: 389.44
In-kind - Bush bumper stickers

SUBTOTAL of Receipts This Page (optional) ..... ▶ 789.44

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 17
(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)
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: 1840.19

Date of Receipt: 10 11 2004

Transaction ID: SA11A1.8210

Amount of Each Receipt this Period: 1250.75

In-kind - Catering Costs for fundraiser

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1250.75

TOTAL This Period (last page this line number only) ..... ▶ 10764.19

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

A. Full Name (Last, First, Middle Initial)
Doyle Bartlett

Mailing Address 1401 Eye Street, NW

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

Purpose of Disbursement
In-kind - Host of Victory Party

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6217
Date of Disbursement: 10 / 12 / 2004

Amount of Each Disbursement this Period: 2474.00

B. Full Name (Last, First, Middle Initial)
Betsy W. Werronen

Mailing Address 3122 N Street, NW

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

Purpose of Disbursement
In-kind - Bush bumper stickers

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6209
Date of Disbursement: 10 / 11 / 2004

Amount of Each Disbursement this Period: 369.44

C. Full Name (Last, First, Middle Initial)
Betsy W. Werronen

Mailing Address 3122 N Street, NW

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

Purpose of Disbursement
In-kind - Catering Costs for fundraiser

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6211
Date of Disbursement: 10 / 11 / 2004

Amount of Each Disbursement this Period: 1250.75

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**4114.19**
TOTAL This Period (last page this line number only) ..... ▶	**4114.19**

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

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

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Committee State Account	M M / D D / Y Y Y Y 10 / 06 / 2004	2000.00

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 2000.00
Transaction ID: H3.8186

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)	2000.00
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)	2000.00

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Dial up Internet Access

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

Event Year-To-Date
53781.93

Date (M M / D D / Y Y Y Y) 10 / 01 / 2004

Transaction ID: H4.8161

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.40		18.50		28.90

B. Full Name (Last, First, Middle Initial)
1275 K Street Investors

Mailing Address
c/o Lerner Corporation 11501 Huff Court

City: North Bethesda | State: MD | Zip Code: 20895

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Rent

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

Event Year-To-Date
57120.91

Date (M M / D D / Y Y Y Y) 10 / 08 / 2004

Transaction ID: H4.8162

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1202.03		2136.95		3338.98

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

Mailing Address
DC Republican Committee

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
Reimb. of petty cash for admin expenses

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

Event Year-To-Date
57220.91

Date (M M / D D / Y Y Y Y) 10 / 08 / 2004

Transaction ID: H4.8163

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.00		64.00		100.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1249.43		2219.45		3467.88

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)
Campaign Solutions/the Donatelli Group

Mailing Address
118 North Saint Asaph Street

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
credit card processing charges

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

Event Year-To-Date
57250.91

Date 10 / 08 / 2004

Transaction ID: H4.8171

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.80		19.20		30.00

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

Mailing Address
3080 Williams Dr. Suite 300

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

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
payroll service

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

Event Year-To-Date
57350.42

Date 10 / 11 / 2004

Transaction ID: H4.8164

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.82		63.69		99.51

C. Full Name (Last, First, Middle Initial)
Christiaan DeLuigi

Mailing Address
Georgetown University Box 577135

City: Washington | State: DC | Zip Code: 20057

Purpose of Disbursement:
Administrative

Category/Type

Activity or Event Identifier:
intern

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

Event Year-To-Date
57430.42

Date 10 / 13 / 2004

Transaction ID: H4.8165

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.80		51.20		80.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.42		134.09		209.51

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
1323.85		3677.39

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) 2353.54

Form/Schedule: **H4**
Transaction ID: **H4.8163**

Reimbursement of petty cash for taxi's, parking, food and beverage for staff and volunteers, and office supplies

Form/Schedule: **H4**
Transaction ID: **H4.8165**

This employee was not involved in federal election campaign activity.