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

CITY ▲ STATE ▲ ZIPCODE ▲

2. **FEC IDENTIFICATION NUMBER** ▼ C00191288

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- X 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 (M13)

(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 **P**ost -Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 07 01 2002 through 09 30 2002

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

Type or Print Name of Treasurer Treasurer Nacey Nord

Signature of Treasurer Electronically Filed by Treasurer Nacey Nord Date 10 12 2002

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: 07 01 2002 To: 09 30 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	5662.48	
(c) Total Receipts (from Line 19)	32603.38	104406.88
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	38265.86	105599.12
7. Total Disbursements (from Line 30)	40075.84	107409.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	-1809.98	-1809.98
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: 07 01 2002 To: 09 30 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	13784.23	
(ii) Unitemized	5819.15	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	19603.38	78842.88
(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 32, page 4) ..... ▶	19603.38	78842.88
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 36, page 4)	0.00	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 Nonfederal Account for Joint Activity	13000.00	25500.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	32603.38	104406.88
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	19603.38	78906.88

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	7080.56	23441.85
(ii) Non-Federal Share	32995.28	82467.25
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	40075.84	105909.10
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	1500.00
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. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	40075.84	107409.10
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	7080.56	24941.85
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	19603.38	78842.88
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	19603.38	78842.88
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	7080.56	23441.85
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	64.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	7080.56	23377.85

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 42

[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): Advance Mailing Services
Mailing Address: 14970 Farm Creek Drive
City: Woodbridge State: VA Zip Code: 22191
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 334.23
Date of Receipt: 09 06 2002
Amount of Each Receipt this Period: 334.23
refund of postage money recieved for DM
Transaction ID: SA11A1.5808

B.
Full Name (Last, First, Middle Initial): Fred V Cherry
Mailing Address: 720 Dale Dr.
City: Silver Spring State: MD Zip Code: 20910
FEC ID number of contributing federal political committee.
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 07 24 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Contributionf
Transaction ID: SA11A1.5726

C.
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.
Name of Employer: The Washington Inst. for NEP
Occupation: Director
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1150.00
Date of Receipt: 09 12 2002
Amount of Each Receipt this Period: 50.00
2002 Urgent Gram
Transaction ID: SA11A1.5901

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1384.23**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 42

[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): Susan R. Denniston
Mailing Address: 2800 Foxhall Road, NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee.
Name of Employer: Occupation: homemaker
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 300.00
Date of Receipt: 09 25 2002
Amount of Each Receipt this Period: 100.00
2002 Urgent Gram
Transaction ID: SA11A1.5825

B.
Full Name (Last, First, Middle Initial): Sen. Robert Dole
Mailing Address: 700 New Hampshire Ave., NW
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee.
Name of Employer: Verner, Liipfert Occupation: Attorney
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 08 30 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
Transaction ID: SA11A1.5802

C.
Full Name (Last, First, Middle Initial): Charles F Gormly
Mailing Address: 1050 17th Street, NW Suite 1250
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer: Self Occupation: Attorney
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 250.00
2002b AC Membership
Transaction ID: SA11A1.5734

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1350.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 42

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

A.
Full Name (Last, First, Middle Initial): Roderick Hills
Mailing Address: 3125 Chain Bridge Rd, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee.
Name of Employer: requested
Occupation: requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 1500.00
2002 AC membership
Transaction ID: SA11A1.5743

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.
Name of Employer: self
Occupation: attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1100.00
Date of Receipt: 07 03 2002
Amount of Each Receipt this Period: 100.00
2002 DCRC Dues
Transaction ID: SA11A1.5870

C.
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.
Name of Employer: self
Occupation: attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1300.00
Date of Receipt: 09 12 2002
Amount of Each Receipt this Period: 200.00
2002 Urgent Gram Letter
Transaction ID: SA11A1.5864

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1800.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 42

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

A.
Full Name (Last, First, Middle Initial): Jessica Montoya
Mailing Address: 907 6th Street, SW
City: Washington State: DC Zip Code: 20024
FEC ID number of contributing federal political committee.
Name of Employer: unknown
Occupation: attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 07 09 2002
Amount of Each Receipt this Period: 250.00
2002b AC membership
Transaction ID: SA11A1.5677

B.
Full Name (Last, First, Middle Initial): Pamla H. Moore
Mailing Address: 1010 Wisconsin Av, NW Suite 320
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee.
Name of Employer: PH Prochnow Group
Occupation: self employed
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 07 24 2002
Amount of Each Receipt this Period: 500.00
2002b AC membership
Transaction ID: SA11A1.5724

C.
Full Name (Last, First, Middle Initial): Nancy Nord
Mailing Address: 65 Observatory Circle
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee.
Name of Employer: Kodak
Occupation: lawyer
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 700.00
Date of Receipt: 09 06 2002
Amount of Each Receipt this Period: 500.00
Unsolicited donation
Transaction ID: SA11A1.5808

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 42

[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): Nels B. Olson
Mailing Address: 1888 32nd Street, NW
City: Washingtonf State: DC Zip Code: 20007
FEC ID number of contributing federal political committee.
Name of Employer: KornFerry International
Occupation: requested
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 1000.00
2002b AC membership
Transaction ID: SA11A1.5729

B.
Full Name (Last, First, Middle Initial): Philip C Olsson
Mailing Address: 3519 Lowell St, NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Olsson, Frank, and Weeda PC
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 07 03 2002
Amount of Each Receipt this Period: 1000.00
2002a AC membership
Transaction ID: SA11A1.5871

C.
Full Name (Last, First, Middle Initial): Whitney Patton
Mailing Address: 2550 M Street, NW
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer: requested
Occupation: lawyer
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 07 24 2002
Amount of Each Receipt this Period: 250.00
2002b AC membership
Transaction ID: SA11A1.5720

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 10 / 42

[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): Samuel Perkins
Mailing Address: 2836 Chesapeake Street, NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee.
Name of Employer: Steptie and Johnson
Occupation: lawyer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 02 2002
Amount of Each Receipt this Period: 500.00
2002 Direct Mail Contibution
Transaction ID: SA11A1.5663

B.
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.
Name of Employer: GWU
Occupation: Professor Emeritus
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 12 2002
Amount of Each Receipt this Period: 500.00
Unsolicited donation
Transaction ID: SA11A1.5750

C.
Full Name (Last, First, Middle Initial): Richard E Powers, Jr.
Mailing Address: 10001 Pennsylvania Ave, NW Suite 400
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer: Dorsey& Whitney
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 19 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
Transaction ID: SA11A1.5812

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 42

[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): Mignon C Smith
Mailing Address: 2500 Virginia Ave, NW — Apt 704-S
City: Washington — State: DC — Zip Code: 20037
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: Horse Breeder
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 07 24 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
Transaction ID: SA11A1.5691

B.
Full Name (Last, First, Middle Initial): Charles Spies
Mailing Address: 1260 21st Street, NW — Apt 408
City: Washington — State: DC — Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer: RNC
Occupation: attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 250.00
2002b AC Membership
Transaction ID: SA11A1.5732

C.
Full Name (Last, First, Middle Initial): Christopher R. Wall
Mailing Address: 5026 Tilden Street, NW
City: Washington — State: DC — Zip Code: 20016
FEC ID number of contributing federal political committee.
Name of Employer: Winthrop, Stimson, Putnam, & Ro
Occupation: Attorney
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 08 30 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Membership
Transaction ID: SA11A1.5796

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 12 / 42

[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): John L. Wilks
Mailing Address: 500 23rd Street, NW #1005
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation: retired
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: M 07 D 24 Y 2002
Amount of Each Receipt this Period: 1000.00
2002b AC Contribution
Transaction ID: SA11A1.5728

B.
Full Name (Last, First, Middle Initial): Robert K. Williams
Mailing Address: 719 D Street, NE Apt 303
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer: White and Case LLp
Occupation: Paralegal
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: M 07 D 24 Y 2002
Amount of Each Receipt this Period: 250.00
2002b AC membership
Transaction ID: SA11A1.5722

C.
Full Name (Last, First, Middle Initial): Robert K. Williams
Mailing Address: 719 D Street, NE Apt 303
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer: White and Case LLp
Occupation: Paralegal
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: M 09 D 06 Y 2002
Amount of Each Receipt this Period: 250.00
2002b AC Membership
Transaction ID: SA11A1.5809

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

TOTAL This Period (last page this line number only) ..... ▶ **13784.23**

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 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	07 15 2002	5000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H3.5690

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 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	07 24 2002	5000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H3.5694

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 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	08 30 2002	1000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H3.5799

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount) .....

TOTAL This Period (Direct Fundraising Amount) .....

TOTAL This Period (Exempt Activity/Direct Candidate Support) .....

TOTAL This Period (Total Amount Transferred) .....

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 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	09 24 2002	2000.00

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	0.00	H3.5830

ii) Direct Fundraising
(List Events-Amount For Each)

	DIRECT FUNDRAISING AMOUNT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Direct Fundraising ..	0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
a)	
b)	
c)	
d)	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	0.00

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)
Accounting & Management Services

Mailing Address
328 9th Street, SE

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

Purpose/Event: consulting fee

Description: consulting fee

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 54138.18

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
22.50		90.00		112.50

Transaction ID: H4.5939

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose/Event: Internet provider

Description: Internet provider

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 55568.44

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.78		23.12		28.90

Transaction ID: H4.5946

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

Mailing Address
1501 M Street, NW

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

Purpose/Event: reimb. for plane tckt to RNC meeting

Description: reimb. for plane tckt to RNC meeting

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 54002.79

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.80		311.20		389.00

Transaction ID: H4.5935

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
106.08		424.32		530.40

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

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

A. Full Name (Last, First, Middle Initial)
Fairmont San Francisco

Mailing Address
ATop Nob Hill

City: San Francisco | State: CA | Zip Code: 94108

Purpose/Event:
hotel room RNC summet meeting

Description: hotel room RNC summet meeting

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 55234.56

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
219.28		877.10		1096.38

Transaction ID: H4.5942

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

Mailing Address
PO Box 4452

City: Bridgeton | State: MO | Zip Code: 63045

Purpose/Event:
long distance

Description: long distance

ORG

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 54025.68

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.58		18.31		22.89

Transaction ID: H4.5937

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

Mailing Address
DC Republican Committee

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

Purpose/Event:
reimb. for taxi's

Description: reimb. for taxi's

IND

Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 55539.54

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.00		159.98		199.98

Transaction ID: H4.5945

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
263.86		1055.39		1319.25

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

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

A. Full Name (Last, First, Middle Initial)
RNC Member Relations

Mailing Address
310 First Street, SE

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

Purpose/Event:
meal tickets for RNC summer meeting

Description: meal tickets for RNC summer meeting

Category/Type: ORG

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 55339.56

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		84.00		105.00

Transaction ID: H4.5944

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

Mailing Address
1501 M Street, NW

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

Purpose/Event:
salary

Description: salary

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 56810.55

Date: 07 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.42		993.69		1242.11

Transaction ID: H4.5947

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

Mailing Address
228 South Washington Street Suite 240

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

Purpose/Event:
website mail./host

Description: website mail./host

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 57178.81

Date: 07 08 2002

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

Transaction ID: H4.5951

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
319.42		1277.69		1597.11

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

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

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

Mailing Address
P.O. Box 406420

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

Purpose/Event: courier service

Category/Type: IND

Description: courier service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 56916.81

Date: 07 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.27		85.09		106.36

Transaction ID: H4.5949

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

Mailing Address
1501 M Street, NW Suite 700

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

Purpose/Event: copy machine usage

Category/Type: IND

Description: copy machine usage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 56928.61

Date: 07 08 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.34		9.36		11.70

Transaction ID: H4.5950

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

Mailing Address
999 E Street, NW

City: Washington | State: DC | Zip Code: 20463

Purpose/Event: fine for filing report late

Category/Type: ORG

Description: fine for filing report late

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 61153.61

Date: 07 09 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
795.00		3180.00		3975.00

Transaction ID: H4.5957

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
818.61		3274.45		4093.06

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

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

ORG

Purpose/Event:
payroll services

Category/Type

Description: payroll services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 61244.82

Date: 07 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.26		73.05		91.31

Transaction ID: H4.5959

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

Mailing Address
1501 M Street, NW Suite 700

City: Washington State: DC Zip Code: 20005

ORG

Purpose/Event:
July rent

Category/Type

Description: July rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 62244.82

Date: 07 12 2002

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

Transaction ID: H4.5960

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

Mailing Address
550 12th Street, SW

City: Washington State: DC Zip Code: 20005

ORG

Purpose/Event:
Aug. healthcare

Category/Type

Description: Aug. healthcare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 65882.92

Date: 07 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.60		110.40		138.00

Transaction ID: H4.5962

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
245.86		983.45		1229.31

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

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 Street Suite 240

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

Purpose/Event: website host/mait

Description: website host/mait

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 65744.82

Date: 07 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		3150.00		3500.00

Transaction ID: H4.5961

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

Mailing Address
441 4th St. NW

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

Purpose/Event: copy of voter file

Description: copy of voter file

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 65985.34

Date: 07 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.48		81.94		102.42

Transaction ID: H4.5963

A. Full Name (Last, First, Middle Initial)
Christian DeLuigi

Mailing Address
Georgetown University Box 577135

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

Purpose/Event: intern 6/19-7/13

Description: Intern 6/19-7/13

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 66540.70

Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
75.60		302.40		378.00

Transaction ID: H4.5965

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
446.08		3534.34		3980.42

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

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

A. Full Name (Last, First, Middle Initial)
Petty Cash
Mailing Address
DC Republican Committee
City: Washington | State: DC | Zip Code: 20005
Purpose/Event: reimb. for travel, office supplies
Description: reimb. for travel, office supplies
Category/Type: IND
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 66162.70
Date: 07 15 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
35.47		141.89		177.36

Transaction ID: H4.5984

A. Full Name (Last, First, Middle Initial)
Jamila Atkinson
Mailing Address
1501 M Street, NW
City: Washington | State: DC | Zip Code: 20005
Purpose/Event: salary
Description: salary
Category/Type: IND
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 67782.81
Date: 07 19 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.42		993.69		1242.11

Transaction ID: H4.5986

A. 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
Description: Bank service charge
Category/Type: ORG
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 67798.81
Date: 07 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.20		12.80		16.00

Transaction ID: H4.5987

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
287.09		1148.38		1435.47

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

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

A. Full Name (Last, First, Middle Initial)
Dante Cutrona

Mailing Address
Georgetown University

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

Purpose/Event: intern 7/24

Description: intern 7/24

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 68641.11

Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.00		16.00		20.00

Transaction ID: H4.5973

A. Full Name (Last, First, Middle Initial)
Christian DeLuigi

Mailing Address
Georgetown University Box 577135

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

Purpose/Event: intern 7/15-7/25

Description: intern 7/15-7/25

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 69001.11

Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.00		288.00		360.00

Transaction ID: H4.5975

A. Full Name (Last, First, Middle Initial)
Matthew Holt

Mailing Address
P.O. Box 573566 Georgetown University

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

Purpose/Event: intern 7/12-7/19

Description: Intern 7/12-7/19

Category/Type: IND

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 68621.11

Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.60		102.40		128.00

Transaction ID: H4.5972

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.60		406.40		508.00

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

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

A. Full Name (Last, First, Middle Initial)
Kathy Keep

Mailing Address
140 11th Street, SE

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

Purpose/Event: intern 7/13-7/19

Category/Type: IND

Description: intern 7/13-7/19

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 68493.11

Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.30		357.20		446.50

Transaction ID: H4.5971

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

Mailing Address
PO Box 4452

City: Bridgeton | State: MO | Zip Code: 63045

Purpose/Event: long distance

Category/Type: ORG

Description: long distance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 69023.88

Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.55		18.22		22.77

Transaction ID: H4.5976

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

Mailing Address
4881 Potomac Ave, NW

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

Purpose/Event: reimb. for finance comm. lunch

Category/Type: IND

Description: reimb. for finance comm. lunch

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 69472.43

Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
52.38		209.53		261.91

Transaction ID: H4.5978

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
146.23		584.95		731.18

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

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

A. Full Name (Last, First, Middle Initial)
Shaun M. Snyder
Mailing Address
3716 Ingomar Street, NW
City: Washington | State: DC | Zip Code: 20015
Purpose/Event: reimb. for copies of mayor's petitions
Category/Type: IND
Description: reimb. for copies of mayor's petitions
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 68046.61
Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.56		198.24		247.80

Transaction ID: H4.5970

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: IND
Description: local phone service
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 69210.52
Date: 07 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.33		149.31		186.64

Transaction ID: H4.5977

A. Full Name (Last, First, Middle Initial)
Office Depot
Mailing Address
2200 Old Germantown Rd.
City: Delray Beach | State: FL | Zip Code: 33445
Purpose/Event: printer
Category/Type: ORG
Description: printer
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 70127.13
Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.94		363.76		454.70

Transaction ID: H4.5983

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
177.83		711.31		889.14

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

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

A. Full Name (Last, First, Middle Initial)
Petty Cash
Mailing Address
DC Republican Committee
City: Washington | State: DC | Zip Code: 20005
Purpose/Event: reimb. for travel, newspapers, meals
Category/Type: IND
Description: reimb. for travel, newspapers, meals

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 69672.43
Date: 07 30 2002

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

Transaction ID: H4.5982

A. Full Name (Last, First, Middle Initial)
Blakey and Agnew
Mailing Address
1501 M Street, NW Suite 700
City: Washington | State: DC | Zip Code: 20005
Purpose/Event: Aug. rent
Category/Type: ORG
Description: Aug. rent

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 71127.13
Date: 07 31 2002

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

Transaction ID: H4.5984

A. Full Name (Last, First, Middle Initial)
America Online
Mailing Address
800 Connecticut Ave, NW
City: Washington | State: DC | Zip Code: 20036
Purpose/Event: Internet access
Category/Type: ORG
Description: Internet access

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 72398.14
Date: 08 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.78		23.12		28.90

Transaction ID: H4.5987

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
245.78		983.12		1228.90

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

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: salary

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 72369.24

Date: 06 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.42		993.69		1242.11

Transaction ID: H4.5986

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

Mailing Address
3660 Williams Dr. Suite 300

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

Purpose/Event: Payroll services

Description: Payroll services

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 72535.19

Date: 06 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.41		109.64		137.05

Transaction ID: H4.5988

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

Mailing Address
328 9th Street, SE

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

Purpose/Event: consulting fees

Description: consulting fees

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 72772.89

Date: 08 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.50		190.00		237.50

Transaction ID: H4.5989

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
323.33		1293.33		1616.66

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

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 Street Suite 240

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

Purpose/Event: website maitihost

Category/Type: IND

Description: website maitihost

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 73253.33

Date: 06 13 2002

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

Transaction ID: H4.5991

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: IND

Description: local phone service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 73003.33

Date: 06 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.13		184.51		230.64

Transaction ID: H4.5990

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

Mailing Address
1501 M Street, NW

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

Purpose/Event: salary

Category/Type: IND

Description: salary

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 74495.44

Date: 08 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.42		993.69		1242.11

Transaction ID: H4.5992

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
344.55		1378.20		1722.75

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

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

A. 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: healthcare

Category/Type: ORG

Description: healthcare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 74633.44

Date: 08 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.60		110.40		138.00

Transaction ID: H4.5993

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

Mailing Address
P.O. Box 408420

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

Purpose/Event: courier service

Category/Type: IND

Description: courier service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 74981.06

Date: 08 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.76		175.06		218.82

Transaction ID: H4.5995

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 machine usage

Category/Type: IND

Description: copy machine usage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 74762.24

Date: 08 16 2002

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

Transaction ID: H4.5994

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
97.12		388.50		485.62

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

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: Service Charge
Description: Service Charge
Category/Type: ORG
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 74983.56
Date: 08 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.50		2.00		2.50

Transaction ID: H4.5996

A. Full Name (Last, First, Middle Initial)
Petty Cash
Mailing Address
DC Republican Committee
City: Washington | State: DC | Zip Code: 20005
Purpose/Event: reimb. for travel, office supp.
Description: reimb. for travel, office supp.
Category/Type: IND
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 75408.56
Date: 08 23 2002

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

Transaction ID: H4.5999

A. Full Name (Last, First, Middle Initial)
The Adams Morgan Community Festival
Mailing Address
PO Box 21023
City: Washington | State: DC | Zip Code: 20009
Purpose/Event: Information booth fee
Description: Information booth fee
Category/Type: ORG
Type of Allocated Activity: [X] Admin./Voter Drive [ ] Fundraising [ ] Exempt [ ] Direct Candidate Support
Event Year-To-Date: 75208.56
Date: 08 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		180.00		225.00

Transaction ID: H4.5997

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.50		342.00		427.50

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

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: salary

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 76650.67

Date: 06 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.42		993.69		1242.11

Transaction ID: H4.6000

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

Mailing Address
800 Connecticut Ave, NW

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

Purpose/Event: Internet Access

Description: Internet Access

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 76816.52

Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.78		23.12		28.90

Transaction ID: H4.6004

A. Full Name (Last, First, Middle Initial)
Cafe Phillips

Mailing Address
1401 H Street, NW

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

Purpose/Event: exec. comm. lunch

Description: exec. comm. lunch

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 76787.82

Date: 09 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.39		109.56		136.95

Transaction ID: H4.6001

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
281.59		1126.37		1407.96

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

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

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

Mailing Address
328 9th Street, SE

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

ORG

Purpose/Event:
accounting consulting fees

Category/Type

Description: accounting consulting fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 77265.97

Date: 09 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.50		250.00		312.50

Transaction ID: H4.6006

A. Full Name (Last, First, Middle Initial)
Cafe Phillips

Mailing Address
1401 H Street, NW

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

ORG

Purpose/Event:
ward chair lunch

Category/Type

Description: ward chair lunch

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 76953.47

Date: 09 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.39		109.56		136.95

Transaction ID: H4.6005

A. Full Name (Last, First, Middle Initial)
Christian DeLuigi

Mailing Address
Georgetown University Box 577135

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

IND

Purpose/Event:
intern 7/29- 8/15

Category/Type

Description: Intern 7/29- 8/15

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 77828.97

Date: 09 05 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
112.60		450.40		563.00

Transaction ID: H4.6007

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
202.49		809.96		1012.45

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

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

ORG

Purpose/Event:
payroll services

Category/Type

Description: payroll services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 77925.12

Date: 09 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
19.23		76.92		96.15

Transaction ID: H4.8008

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

Mailing Address
1501 M Street, NW Suite 700

City: Washington State: DC Zip Code: 20005

ORG

Purpose/Event:
rent Sep.

Category/Type

Description: rent Sep.

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 78925.12

Date: 09 12 2002

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

Transaction ID: H4.8009

A. Full Name (Last, First, Middle Initial)
Matthew Holt

Mailing Address
P.O. Box 573566 Georgetown University

City: Washington State: DC Zip Code: 20057

IND

Purpose/Event:
intern 7/26-8/8

Category/Type

Description: Intern 7/26-8/8

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 79053.12

Date: 09 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
25.60		102.40		128.00

Transaction ID: H4.8010

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
244.83		979.32		1224.15

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

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: salary

Description: salary

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 80295.23

Date: 09 13 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.42		993.69		1242.11

Transaction ID: H4.8011

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

Mailing Address
DC Republican Committee

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

Purpose/Event: reimb. for taxis, parking.

Description: reimb. for taxis, parking.

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 80485.31

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
38.02		152.06		190.08

Transaction ID: H4.8012

A. Full Name (Last, First, Middle Initial)
The Traveler's Commercial Lines

Mailing Address
CL Remittance Center

City: Hartford, | State: CT | Zip Code: 06183

Purpose/Event: worker's comp./liab. insur.

Description: worker's comp./liab. insur.

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81077.31

Date: 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
118.40		473.60		592.00

Transaction ID: H4.8013

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
404.84		1619.35		2024.19

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

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: BPRS postage

Category/Type: ORG

Description: BPRS postage

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81177.31

Date: 09 16 2002

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

Transaction ID: H4.8017

A. 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: Oct. healthcare

Category/Type: ORG

Description: Oct. healthcare

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81722.62

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.60		110.40		138.00

Transaction ID: H4.8024

A. Full Name (Last, First, Middle Initial)
Kathy Knapp

Mailing Address
140 11th Street, SE

City: Washington State: DC Zip Code: 20003

Purpose/Event: intern 7/22 - 8/16

Category/Type: IND

Description: Intern 7/22 - 8/16

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81584.62

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.40		217.60		272.00

Transaction ID: H4.8023

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.00		408.00		510.00

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

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

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

Mailing Address
P.O. Box 406420

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

Purpose/Event: messenger service

Category/Type: IND

Description: messenger service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81219.82

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.50		34.01		42.51

Transaction ID: H4.8020

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

Mailing Address
PO Box 4452

City: Bridgeton | State: MO | Zip Code: 63045

Purpose/Event: long distance

Category/Type: ORG

Description: long distance

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81312.62

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3.26		13.04		16.30

Transaction ID: H4.8022

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

Mailing Address
4881 Potomac Ave, NW

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

Purpose/Event: reimb. for finance comm. lunch

Category/Type: IND

Description: reimb. for finance comm. lunch

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81296.32

Date: 09 17 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
15.20		61.30		76.50

Transaction ID: H4.8021

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.96		108.35		135.31

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

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: bank service charge

Description: bank service charge

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 81730.12

Date: 09 22 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1.50		6.00		7.50

Transaction ID: H4.8030

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

Mailing Address
300 First Street

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

Purpose/Event: meeting space

Description: meeting space

IND — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 82155.52

Date: 09 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.08		340.32		425.40

Transaction ID: H4.8035

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

Mailing Address
1501 M Street, NW Suite 700

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

Purpose/Event: Oct. rent

Description: Oct. rent

ORG — Category/Type

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 83356.83

Date: 09 25 2002

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

Transaction ID: H4.8044

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
286.58		1146.32		1432.90

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

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

IND

Purpose/Event:
local phone service

Category/Type

Description: local phone service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 82356.63

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.22		160.89		201.11

Transaction ID: H4.6043

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

Mailing Address
1501 M Street, NW

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

IND

Purpose/Event:
salary for ED

Category/Type

Description: salary for ED

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 84598.74

Date: 09 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.42		993.69		1242.11

Transaction ID: H4.6045

A. Full Name (Last, First, Middle Initial)
Micah Collins

Mailing Address
2562 Valley Road

City: Eastlake | State: CA | Zip Code: 91915

IND

Purpose/Event:
intern 9/18 - 9/27

Category/Type

Description: Intern 9/18 - 9/27

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 84784.74

Date: 09 28 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.20		148.80		186.00

Transaction ID: H4.6048

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
325.84		1303.38		1629.22

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

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)

Description: Postage for AC Event 10/17

ORG

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 4552.16

Date: 09 23 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
513.00		57.00		570.00

Transaction ID: H4.6031

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

Mailing Address
14970 Farm Creek Drive

City: Woodbridge | State: VA | Zip Code: 22191

Purpose/Event:
Direct Mail 2002(04/02/2002)

Description: postage for DM 2002

ORG

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 4663.82

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.00		945.00		1050.00

Transaction ID: H4.5981

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

Mailing Address
228 South Washington Street Suite 240

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

Purpose/Event:
Direct Mail 2002(04/02/2002)

Description: prepayment for production of DM

IND

Category/Type

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 3613.92

Date: 07 30 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.00		1350.00		1500.00

Transaction ID: H4.5980

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
768.00		2352.00		3120.00

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

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 Street Suite 240

City: Alexandria State: VA Zip Code: 22314

IND

Purpose/Event:
Direct Mail 2002(04/02/2002)

Category/Type

Description: 2002 Urgent Gram Letter

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 5493.82

Date: 09 25 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
83.00		747.00		830.00

Transaction ID: H4.6042

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

Mailing Address
1747 Pennsylvania Ave, NW

City: Washington State: DC Zip Code: 20006

IND

Purpose/Event:
July 24th AC Event(07/24/2002)

Category/Type

Description: stationary for 7/24 AC Event

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 816.69

Date: 07 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.50		94.50		105.00

Transaction ID: H4.5940

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

Mailing Address
4881 Potomac Ave, NW

City: Washington State: DC Zip Code: 20007

IND

Purpose/Event:
July 24th AC Event(07/24/2002)

Category/Type

Description: reimb. for room for AC Event

Type of Allocated Activity:
[ ] Admin./Voter Drive [X] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 4186.58

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
334.99		3014.90		3349.89

Transaction ID: H4.5985

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
428.49		3856.40		4284.89

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)
DCRC Fed. Acct

Mailing Address
1501 M Street, NW #700

City	State	Zip Code
Washington	DC	20005

Purpose/Event:
req. transf. of $(10/02/2002)

Description: Bob Dole

ORG

Category/Type

Type of Allocated Activity:
- [ ] Admin./Voter Drive
- [ ] Fundraising
- [x] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date
1500.00

Date 09 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		1500.00		1500.00

Transaction ID: H4.8027

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		1500.00		1500.00

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
7080.56	40075.84

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page) — NON-FEDERAL SHARE: 32995.28