03/12/2004 12 : 17

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: X

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

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

Election on in the State of

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

Election on in the State of

5. Covering Period 01 01 2004 through 01 31 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 03 12 2004

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

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

Report Covering the Period: From: 01 01 2004 To: 01 31 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	7646.33	
(c) Total Receipts (from Line 19)	6850.00	6850.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	14496.33	14496.33
7. Total Disbursements (from Line 31)	13149.30	13149.30
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1347.03	1347.03
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: 01 01 2004 To: 01 31 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)	250.00	
(ii) Unitemized	6600.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	6850.00	6850.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	6850.00	6850.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	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)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6850.00	6850.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6850.00	6850.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	2666.22	2666.22
(ii) Non-Federal Share	6856.00	6856.00
(b) Other Federal Operating Expenditures	517.50	517.50
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	10039.72	10039.72
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	3109.58	3109.58
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	3109.58	3109.58
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	13149.30	13149.30
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	6293.30	6293.30

DETAILED SUMMARY PAGE

of Disbursements

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)	6850.00	6850.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	6850.00	6850.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3183.72	3183.72
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3183.72	3183.72

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 16
(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)
Martin Morad

Mailing Address 301 B N Street, NW

City: Washington
State: DC
Zip Code: 20007

FEC ID number of contributing federal political committee. C

Name of Employer
GU

Occupation
Medical Scientist/Prof. of Medicine

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date
250.00

Date of Receipt
01 06 2004

Transaction ID: SA11A1.7697

Amount of Each Receipt this Period
250.00

2003a AC Membership payment

SUBTOTAL of Receipts This Page (optional) 250.00

TOTAL This Period (last page this line number only) 250.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

Full Name (Last, First, Middle Initial)
A. Paul G. Dionne

Mailing Address 1601 18th Street, NW
Apt 804

City Washington
State DC
Zip Code 20009

Purpose of Disbursement
office manager

Candidate Name

Category/ Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.7719
Date of Disbursement
01 / 21 / 2004

Amount of Each Disbursement this Period
517.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 517.50

TOTAL This Period (last page this line number only) ..... ▶ 517.50

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)

☐ 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)
Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement: salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.7709
Date of Disbursement: 01 / 15 / 2004

Amount of Each Disbursement this Period: 1554.79

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

Mailing Address 1275 K Street, NW
Suite 102

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement: salary

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB30B.7724
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 1554.79

SUBTOTAL of Disbursements This Page (optional) ..... ▶	3109.58
TOTAL This Period (last page this line number only) ..... ▶	3109.58

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
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: January rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
3041.66

Date 01 01 2004

Transaction ID: H4.7704

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
851.66		2190.00		3041.66

B. 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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
3070.56

Date 01 01 2004

Transaction ID: H4.7705

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
3270.56

Date 01 01 2004

Transaction ID: H4.7706

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
915.75		2354.81		3270.56

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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: cc processing charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
3295.56

Date 01 / 02 / 2004

Transaction ID: H4.7725

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.00		18.00		25.00

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

Mailing Address
1300 Wisconsin Ave, NW

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: bank service charges

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
3359.56

Date 01 / 08 / 2004

Transaction ID: H4.7707

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.92		46.08		64.00

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

Mailing Address
3660 Williams Dr. Suite 300

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Payroll Service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
3454.73

Date 01 / 12 / 2004

Transaction ID: H4.7709

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.65		68.52		95.17

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.57		132.60		184.17

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Seabury & Smith

Mailing Address
Washington DC Premium - [redacted]81520

City: Iowa City | State: IA | Zip Code: 52245

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: Liability insurance payment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4068.91

Date 01 / 16 / 2004

Transaction ID: H4.7711

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.97		442.21		614.18

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

Mailing Address
328 9th Street, SE

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: accountant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4243.91

Date 01 / 21 / 2004

Transaction ID: H4.7713

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.00		126.00		175.00

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

Mailing Address
550 12th Street, SW

City: Washington | State: DC | Zip Code: 20065

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: health insurance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4404.91

Date 01 / 21 / 2004

Transaction ID: H4.7714

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
266.05		684.13		950.18

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED 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)
Covad Communications

Mailing Address
Department 3304B PO Box 3900

City: San Francisco State: CA Zip Code: 94139

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: DSL Internet Connection

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4814.86

Date 01 / 21 / 2004

Transaction ID: H4.7715

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.79		151.16		209.95

B. Full Name (Last, First, Middle Initial)
Dell Account

Mailing Address
PO Box 9020

City: Des Moines State: IA Zip Code: 50368

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: payment on computer equipment

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4888.86

Date 01 / 21 / 2004

Transaction ID: H4.7716

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
20.72		53.28		74.00

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

Mailing Address
P.O. Box 406420

City: Atlanta State: GA Zip Code: 30384

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: messenger service

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4696.32

Date 01 / 21 / 2004

Transaction ID: H4.7717

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.09		5.37		7.46

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
81.60		209.81		291.41

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

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

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

Mailing Address
PO Box 4452

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

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: long distance

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
4717.75

Date (M M / D D / Y Y Y Y) 01 21 2004

Transaction ID: H4.7718

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.00		15.43		21.43

B. Full Name (Last, First, Middle Initial)
Tech Doctors

Mailing Address
5884 Shoal Creek Dr.

City: Haymarket | State: VA | Zip Code: 20169

Purpose of Disbursement: Administrative

Category/Type

Activity or Event Identifier: computer consultant

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
6130.56

Date (M M / D D / Y Y Y Y) 01 21 2004

Transaction ID: H4.7720

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
395.59		1017.22		1412.81

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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
6280.56

Date (M M / D D / Y Y Y Y) 01 21 2004

Transaction ID: H4.7721

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
443.59		1140.65		1584.24

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

SCHEDULE H4 (FEC Form 3X)
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

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

A. 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: February rent

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
9322.22

Date (M M / D D / Y Y Y Y) 01 27 2004

Transaction ID: H4.7722

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
851.66		2190.00		3041.66

B. 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

Allocated Activity or Event:
[X] Administrative [ ] Fundraising [ ] Exempt
[ ] Voter Drive [ ] Direct Candidate Support

Allocated Activity or Event Year-To-Date
9522.22

Date (M M / D D / Y Y Y Y) 01 29 2004

Transaction ID: H4.7723

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
907.66		2334.00		3241.66

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: 2666.22

TOTAL AMOUNT: 9522.22

TOTAL This Period for the Non-Federal Share

NON-FEDERAL SHARE: 6856.00

Form/Schedule: SB21 B this employee was not involved in federal election activity
Transaction ID: SB21 B.7719

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, food and beverage for staff and volunteers
Transaction ID: H4.7706

Form/Schedule: H4 Reimbursement of petty cash for food/ beverage, and taxi's for volunteers and staff
Transaction ID: H4.7721

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food and beverage for volunteers and staff
Transaction ID: H4.7723