# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 JAN 31 P 1:25

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)
DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE

ADDRESS (number and street) ☐ Check if different than previously reported
600 Pensylvania Ave, SE #300

CITY, STATE and ZIP CODE
Washington, DC 20003

2. FEC IDENTIFICATION NUMBER
C00191288

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☑ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

| | | |
|---|---|---|
| ☐ February 20 | ☐ June 20 | ☐ October 20 |
| ☐ March 20 | ☐ July 20 | ☐ November 20 |
| ☐ April 20 | ☐ August 20 | ☐ December 20 |
| ☐ May 20 | ☐ September 20 | ☐ January 31 |

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☑ NO

| SUMMARY | COLUMN A This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 5. Covering Period 7-1-99 through 12-31-99 | | $ 5894.33 |
| 6. (a) Cash on Hand January 1, 1999 | $ 10,994.25 | |
| (b) Cash on Hand at Beginning of Reporting Period | $ 65956.64 | $ 107379.67 |
| (c) Total Receipts (from Line 19) | $ 76950.87 | $ 113,274.00 |
| (d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $ 55331.05 | $ 91654.18 |
| 7. Total Disbursements (from Line 30) | $ 21619.82 | $ 21619.82 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | | |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D) | $ — | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D) | $ — | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

*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
Roger Moffatt

Signature of Treasurer
Roger Moffatt

Date
01/31/00

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

**FEC FORM 3X**
(revised 9/98)

# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
### PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE: DC REPUBLICAN COMMITTEE

REPORT COVERING PERIOD FROM 7-1-99 TO: 12-31-99

| | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| **I. Receipts** | | | |
| 11. Contributions (other than loans) From: | | | |
| a. Individual/Persons Other Than Political Committees | | | |
| i. Itemized (use Schedule A) | 39065.23 | 62468.75 | 11(a)(i) |
| ii. Unitemized | 26891.41 | 44910.92 | 11(a)(ii) |
| iii. Total (add i and ii) ➤ | 65956.64 | 107379.67 | 11(a)(iii) |
| b. Political Party Committees | — | — | 11(b) |
| c. Other Political Committees (such as PACs) | — | — | 11(c) |
| d. Total Contributions (add a iii, b and c) ➤ | 65956.64 | 107379.67 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | — | | 12 |
| 13. All Loans Received | — | | 13 |
| 14. Loan Repayments Received | — | | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | — | | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | — | | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | — | | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | 3700.00 | 11609.43 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤ | 65956.64 | 107379.67 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) ➤ | 62256.64 | 95770.24 | 20 |
| **II. Disbursements** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non-Federal Activity (from Schedule H4) | | | |
| i. Federal Share | 23016.06 | 42129.59 | 21(a)(i) |
| ii. Non-Federal Share | 26970.37 | 41579.97 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | — | — | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) ➤ | 49986.43 | 83709.56 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | — | — | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | — | — | 23 |
| 24. Independent Expenditures (use Schedule E) | — | — | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F) | — | — | 25 |
| 26. Loan Repayments Made | — | — | 26 |
| 27. Loans Made | — | — | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | — | 1000.00 | 28(a) |
| b. Political Party Committees | — | — | 28(b) |
| c. Other Political Committees (such as PACs) | — | — | 28(c) |
| d. Total Contribution Refunds (add a, b and c) ➤ | — | 1000.00 | 28(d) |
| 29. Other Disbursements Moved Ex inc was derived to Stat. acct | 5344.62 | 6944.62 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤ | 55331.05 | 91654.18 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤ | 28360.68 | 50074.21 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | 65956.64 | 107379.67 | 32 |
| 33. Total Contribution Refunds (from line 28d) | — | 1000.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | 65956.64 | 106379.67 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤ | 23016.06 | 42129.59 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | — | — | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) ➤ | 23016.06 | 42129.59 | 37 |

FE8AN121

SCHEDULE A

# ITEMIZED RECEIPTS

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



FOR LINE NUMBER 11b1

Any information copied from such Reports and Statements may not be sold or used by any person for the purposes 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): DC Republican Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. IAN Alexander, 1248 Hamlin St. NE, Washington, DC 20017 | Forbes 2000 / Staff Asst. | 7/14 | 50.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 603.52 | | |
| B. JoAnne Amos, 6408-F Seven Corners Place, Falls Church, VA 22044 | Name of Employer: Registrations Photography / Occupation: Photographer | 11/08 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 250.00 | | |
| C. Alice Banks, 3636 16th St. NW #B-1130, Washington, DC 20010 | Name of Employer: N/A / Occupation: Retired | 07/14 | 150.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 375.00 | | |
| D. Phillip Clarke Baten, 429 N St. SW #429, Washington, DC 20024 | Name of Employer: Self / Occupation: Lawyer | 11/23 | 1000.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 1500.00 | | |
| E. Samuel Beach, 2910 35th St NW, Washington, DC 20007 | Name of Employer: Prudential Securities / Occupation: Stock Broker | 7/13 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 250.00 | | |
| F. Stuart Bernstein, 3030 K St NW, Washington, DC 20007 | Name of Employer: The Bernstein Cos. / Occupation: Chairman | 11/03<br>11/08 | 750.00<br>250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date $ 1000.00 | | |
| G. Robert E. Chadwick, 1702 Bedford Rd, Wilmington, DE 19803 | Name of Employer: First USA Bank / Occupation: Executive | 11/08 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib | Aggregate Year-to-Date $ 250.00 | | |

SUBTOTAL of Receipts This Page (optional) ..... 2950.00

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

SCHEDULE A

# ITEMIZED RECEIPTS

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

PAGE 2 OF 8

FOR LINE NUMBER 11b1

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NAME OF COMMITTEE (In Full): DC Republican Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Neil Carothers, 1318 28th St NW, Washington, DC 20007 | Info. Requested | 7/13 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Occupation: Info Requested | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| B. Thomas C. Clapette, 2700 Virginia Ave NW, Washington DC | N/A | 11/03<br>11/08 | 5000.00<br>500.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Occupation: Retired | | |
| | Aggregate Year-to-Date > $ 5500.00 | | |
| C. Francis J G Coleman, 1807 Kalorama Sq NW, Washington, DC 20009 | N/A | 07/13 | 300.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Occupation: Retired | | |
| | Aggregate Year-to-Date > $ 300.00 | | |
| D. Cecilia De Medici, 4734 Mass Ave NW, Washington DC 20016 | Info Requested | 7/14<br>11/3 | 100.00<br>1000.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Occupation: Info Requested | | |
| | Aggregate Year-to-Date > $ 1100.00 | | |
| E. Bernard Demczuk, 721 21st St NW, Wash, DC 20037 | GW University | 11/8 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Occupation: Asst. VP | | |
| | Aggregate Year-to-Date > $ 250.00 | | |
| F. Julia Diaz-Asper, 3219 Reservoir Rd. NW, Washington, DC 20007 | Legg, Long & Foster | 7/13<br>11/3<br>11/8 | 250.00<br>1000.00<br>100.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Occupation: Realtor | | |
| | Aggregate Year-to-Date > $ 1350.00 | | |
| G. Steven D. Ettridge, 5033 Glenbrook Terr NW, Wash, DC 20016 | N/A | 7/13 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Occupation: Retired | | |
| | Aggregate Year-to-Date > $ 1350.00 | | |

SUBTOTAL of Receipts This Page (optional) > 9000.00

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

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 3 OF 8

FOR LINE NUMBER 11b

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NAME OF COMMITTEE (In Full)

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Julie Finley, 3221 Woodland Dr NW, Washington DC 20008 — Receipt For: Primary / General / Other (specify): General Contrib. | Employer: N/A; Occupation: Housewife; Aggregate Year-to-Date $ 5200.00 | 9/8 | 5,200.00 |
| B. Mary O'Brien Gibson, 4830 Glenbrook Road NW, Washington DC 20016 — Receipt For: Primary / General / Other (specify): General Contrib. | Employer: N/A Requested; Occupation: Info Requested; Aggregate Year-to-Date $ 1000.00 | 11/3 | 1000.00 |
| C. John W. Gill, 4907 Tilden St. NW, Washington DC 20016 — Receipt For: Primary / General / Other (specify): General Contrib. | Employer: H.A. Gill & Sons, INC; Occupation: President; Aggregate Year-to-Date $ 625.00 | 7/13; 11/8 | 250.00; 150.00 |
| D. Nathaniel N. Green, 3151 Jamieson Ave #610, Alexandria VA 22314 — Receipt For: Primary / General / Other (specify): General Contrib. | Employer: N/A; Occupation: Retired; Aggregate Year-to-Date $ 300.00 | 8/4 | 100.00 |
| E. Gilbert Hahn, 815 Conn Ave NW #601, Washington DC 20006 — Receipt For: Primary / General / Other (specify): General Contrib. | Employer: Arent & Hahn; Occupation: Lawyer; Aggregate Year-to-Date $ 1100.00 | 10/29 | 1000.00 |
| F. Jim Hayes, 1726 M St NW #203, Washington DC 20027 — Receipt For: Primary / General / Other (specify): General Contrib. | Employer: BAG-IT; Occupation: Sales; Aggregate Year-to-Date $ 250.00 | 11/8 | 250.00 |
| G. Margaret Hemboldt, 3254 N St NW, Washington DC 200 — Receipt For: Primary / General / Other (specify): | Employer: Requested; Occupation: ; Aggregate Year-to-Date $ 1250.00 | 7/13 | 50.00 |

SUBTOTAL of Receipts This Page (optional) ..... 8000.00

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

SCHEDULE A

# ITEMIZED RECEIPTS

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PAGE 4 OF 8

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NAME OF COMMITTEE (In Full): DC Republican Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Ann Heuer, 4705 Potomac Crescent NW, Washington, DC 20007 | N/A | 7/14, 11/8 | 50.00, 150.00 |
| Occupation: Homemaker | Aggregate Year-to-Date: $ 400.00 | | |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | | | |
| B. Joel Hoppenstein, 3003 Van Ness St, NW #5714, Washington, DC 20008 | Self | 7/13, 11/23 | 500.00, 1000.00 |
| Occupation: Lawyer | Aggregate Year-to-Date: $ 1,500.00 | | |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | | | |
| C. Robert Howard, 3212 Capitol St NW, Washington, DC | Requested | 11/8 | 150.00 |
| Occupation: " | Aggregate Year-to-Date: $ 350.00 | | |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | | | |
| D. Kirk Hyde, 7 Amber Sky Dr., Rancho Palos Verdes, CA 90275 | Requested | 7/14 | 250.00 |
| Occupation: " | Aggregate Year-to-Date: $ 250.00 | | |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | | | |
| E. Bruce P. Jackson, 2127 California St, NW #527, Washington, DC 20008 | Lockheed Martin Corp | 11/3 | 1000.00 |
| Occupation: Manager | Aggregate Year-to-Date: $ 1200.00 | | |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | | | |
| F. Adam Kidan, 2501 Porter St. NW #1028, Washington DC 20008 | Self | 7/14, 11/3 | 250.00, 1000.00 |
| Occupation: Lawyer | Aggregate Year-to-Date: $ 1250.00 | | |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | | | |
| G. Nadya Klass, 404 N St SW, Washington, DC 20024 | N/A | 7/14, 11/3, 11/8 | 150.00, 1000.00, 150.00 |
| Occupation: Retired | Aggregate Year-to-Date: $ 1300.00 | | |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | | | |

SUBTOTAL of Receipts This Page (optional) ..... 5650.00

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

SCHEDULE A

# ITEMIZED RECEIPTS

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PAGE 5 OF 8

FOR LINE NUMBER 11b1

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NAME OF COMMITTEE (In Full): DC Republican Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Janice Knopp, 236 Kentucky Ave SE, Washington DC 20003 | Republican Nat'l Committee / Fundraiser | 11/8 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 250.00 | | |
| B. Carey Lackman, 1101 30th St. NW #220, Washington DC 20007 | Lackman & Assoc / Consultant | 7/13 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 250.00 | | |
| C. James R. Lowe, 4615 Cathedral Ave, NW, Washington DC 20016 | N/A / Retired | 11/8 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date $ 1450.00 | | |
| D. Joseph E. McMahon, 2031 Q St NW, Washington, DC 20007 | Self / Businessman | 7/13 | 200.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib | Aggregate Year-to-Date $ 1200.00 | | |
| E. Thomas P. Melady, 3016 Tilden St. NW #401, Washington DC 20008 | Requested / | 11/3 | 1000.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date $ 1100.00 | | |
| F. Albert Mohler, 1319 4th St SW, Washington DC 20024 | Linmont Production Services / Businessman | 7/13<br>11/8 | 150.00<br>250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contribution | Aggregate Year-to-Date $ 400.00 | | |
| G. Jay O'Comer, 4141 Columbia Rd Suite B, Augusta, GA 30907 | Requested / | 7/13 | 300.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date $ 300.00 | | |

SUBTOTAL of Receipts This Page (optional) ..... 2650.00

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

SCHEDULE A

ITEMIZED RECEIPTS

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PAGE 6 OF 8

FOR LINE NUMBER 11b

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NAME OF COMMITTEE (In Full): DC Republican Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Richard M. Osborne, 2901 Blackbridge Rd., York, PA 17402 | USA Direct / CEO/President | 11/3 | 250.00 |
| Receipt For: Other (specify): General Contrib. | Aggregate Year-to-Date $ 250.00 | | |
| B. Margaret R. Parker, 4821 Albemarle Ave NW, Wash. DC 20007 | Republican National Comm. / Finance Director | 7/14<br>11/3 | 150.00<br>250.00 |
| Receipt For: Other (specify): General Contrib. | Aggregate Year-to-Date $ 400.00 | | |
| C. Theodora Parros, 500 23rd St NW #B606, Wash. DC 20037 | GW University / Professor | 8/31<br>11/3 | 250.00<br>100.00 |
| Receipt For: Other (specify): General Contrib. | Aggregate Year-to-Date $ 1550.00 | | |
| D. Ralph Phillips, 156 13th St. SE, Wash DC 20003 | Self / Businessman | 7/14 | 250.00 |
| Receipt For: Other (specify): General Contrib. | Aggregate Year-to-Date $ 250.00 | | |
| E. Carol Price, 2202 Kalorama Rd. NW, Washington, DC 20008 | N/A / Volunteer | 7/14 | 150.00 |
| Receipt For: Other (specify): General Contribution | Aggregate Year-to-Date $ 250.00 | | |
| F. Pamela H. Prochnow, 2725 Dumbarton St NW, Washington, DC 20007 | PH Prochnow Group / Executive | 11/23 | 500.00 |
| Receipt For: Other (specify): General Contrib. | Aggregate Year-to-Date $ 1000.00 | | |
| G. Robert N. Pyle, 2613 Dumbarton St NW, Washington DC 20007 | Robt. N. Pyle & Associates / Business man | 7/13 | 250.00 |
| Receipt For: Other (specify): General Contrib. | Aggregate Year-to-Date $ 275.00 | | |

SUBTOTAL of Receipts This Page (optional) ..... 2150.00

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

SCHEDULE A

ITEMIZED RECEIPTS

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FOR LINE NUMBER 11b

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NAME OF COMMITTEE (in Full)
DC Republican Committee

| Full Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Mark Rauschenberger, 75 U St NW, Washington DC 20001 | Fannie Mae / Computer Programmer | 7/14 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date > $ 600.00 | | |
| B. Helen Richardson, 3001 Veazey Ter NW #1508, Wash DC 20008 | N/A / Retired | 7/12, 7/13, 11/3 | 100.00, 500.00, 1000.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date > $ 1600.00 | | |
| C. Davis R. Robinson, 3729 Fordham Rd. NW, Washington, DC | Self / Lawyer | 7/13, 11/3 | 150.00, 1000.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date > $ 1250.00 | | |
| D. Frances Rowan, 2500 VA. Ave NW #4026, Washington, DC 20037 | Requested / " | 11/3 | 1000.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date > $ 1000.00 | | |
| E. Sandra Schlicker-Renfro, 1431 33rd St. NW, Washington, DC 20007 | National Academies / Nutritionist | 7/13, 11/3, 11/8 | 150.00, 1000.00, 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): | Aggregate Year-to-Date > $ 1400.00 | | |
| F. Carl Schmid, 1602 B Belmont St NW, Washington DC 20009 | Self / Consultant | 7/14, 11/8 | 150.00, 150.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date > $ 300.00 | | |
| G. Mark Sibley, 1415 Rhode Island Ave NW #413, Washington DC 20005 | Self / Financial Consultant | 7/14, 10/15, 11/08 | 100.00, 1015.23, 150.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date > $ 1265.23 | | |

SUBTOTAL of Receipts This Page (optional) ..... 6965.23

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

**SCHEDULE A** **ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER 11bi

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NAME OF COMMITTEE (In Full): DC Republican Committee

| Name, Mailing Address and ZIP Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| A. Full Name, Mailing Address and ZIP Code: Rodney A. Smith, 5015 Weaver Terr. NW, Washington DC 20015 | Name of Employer: Financial Management, Inc. Occupation: Fundraiser | 11/8 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib | Aggregate Year-to-Date: $ 300.00 | | |
| B. Full Name, Mailing Address and ZIP Code: Barbara Spillinger, 2500 Va. Ave, NW #910-S, Washington, DC 20037 | Name of Employer: N/A Occupation: Retired | 7/13 11/8 | 150.00 150.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib | Aggregate Year-to-Date: $ 500.00 | | |
| C. Full Name, Mailing Address and ZIP Code: Wyatt Stewart, 4317 Forest Lane, Washington, DC 20007 | Name of Employer: Self Occupation: Businessman | 7/13 7/20 | 150.00 200.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib | Aggregate Year-to-Date: $ 550.00 | | |
| D. Full Name, Mailing Address and ZIP Code: Daanen T. Strachan, 330 56th St NE, Washington DC 20019 | Name of Employer: Requested Occupation: Education | 8/11 | 50.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date: $ 250.00 | | |
| E. Full Name, Mailing Address and ZIP Code: Paul Theis, 2903 Garfield St. NW, Washington DC 20008 | Name of Employer: Self Occupation: Writer | 7/14 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date: $ 450.00 | | |
| F. Full Name, Mailing Address and ZIP Code: Walter Vandaele, 3115 34th St NW, Washington DC 20008 | Name of Employer: DHB Hagler, Bailey Occupation: Economist | 7/14 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date: $ 250.00 | | |
| G. Full Name, Mailing Address and ZIP Code: Steve Wilson, 2660 Woodley Rd. NW, Washington DC 20009 | Name of Employer: Marriott Wardman Park Hotel Occupation: Div of National Accts | 11/8 | 250.00 |
| Receipt For: ☐ Primary ☐ General ☑ Other (specify): General Contrib. | Aggregate Year-to-Date: $ 250.00 | | |

| | |
|---|---|
| SUBTOTAL of Receipts This Page (optional) | 1700.00 |
| TOTAL This Period (last page this line number only) | 39065.23 |

SCHEDULE H1
(revised 5/93)

# METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE

DISTRICT OF COLUMBIA REPUBLICAN COMMITTEE 1999

## NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

## HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED: ..... %

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED: ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

## SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED: ..... %

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED: ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $

ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

## STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

| | | NUMBER OF POINTS |
|---|---|---|
| 1. PRESIDENT | ☑ (1 POINT) | 1 |
| 2. U.S. SENATE | ☐ (1 POINT) | |
| 3. U.S. CONGRESS | ☑ (1 POINT) | 1 |
| 4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3) | | 2 |
| 5. GOVERNOR | ☐ (1 POINT) | |
| 6. OTHER STATEWIDE OFFICE(S) | ☐ (1 OR 2 POINTS) | |
| 7. STATE SENATE | ☐ (1 POINT) | |
| 8. STATE REPRESENTATIVE | ☐ (1 POINT) | |
| 9. LOCAL CANDIDATES | ☑ (1 OR 2 POINTS) | 2 |
| 10. EXTRA NON-FEDERAL POINT | ☑ (1 POINT) | 1 |
| 11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10) | | 3 |
| 12. TOTAL POINTS (LINE 4 PLUS LINE 11) | | 5 |

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... 40 %

SCHEDULE H2
(effective 1/1/91)

# ALLOCATION RATIOS



NAME OF COMMITTEE
DC Republican Committee

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.**

Methods of allocation:

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

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

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

| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| Mosher Event<br>ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☑ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | 90 | 10 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| Hutchinson Event<br>ACTIVITY IS: ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☑ SAME AS PREVIOUSLY REPORTED | 80 | 20 |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED | | |

RECEIPT SCHEDULE H3
(effective 1/1/91)

# TRANSFERS FROM NON-FEDERAL ACCOUNTS

PAGE 1 OF 1

FOR LINE 18

NAME OF COMMITTEE: DC Republican Committee

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: DCRC- State Account

DATE OF RECEIPT: 10-07-99

$ 3700.00

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | 3700.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | | |
| b) | | | |
| c) | | | |
| d) | | | |
| e) Total Amount Transferred For Direct Fundraising | | | |
| 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 | | | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | 3700.00 | — | — | 3700.00 |
| TOTAL THIS PERIOD | 3700.00 | — | — | 3700.00 |

FEC 4/97

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 1 OF 6

FOR LINE 21a

NAME OF COMMITTEE
DC Republican Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Lisa Harden<br>2331 Cathedral Ave NW #204<br>Washington, DC 20038 | 31637.37<br>Payroll | 7/6<br>7/15<br>7/30<br>8/13<br>8/31<br>9/14 | 706.85<br>706.85<br>706.85<br>756.09<br>707.92<br>707.38 | 282.74<br>282.74<br>282.74<br>302.44<br>283.17<br>282.95 | 424.11<br>424.11<br>424.11<br>453.65<br>424.75<br>424.43 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 25929.33

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Lisa Harden<br>2331 Cathedral Ave NW # 204<br>Washington, DC 20038 | Payroll | 9/23<br>10/5<br>10/22<br>11/4<br>11/17 | 707.38<br>707.38<br>707.38<br>707.38<br>707.38 | 282.95<br>282.95<br>282.95<br>282.95<br>282.95 | 424.43<br>424.43<br>424.43<br>424.43<br>424.43 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 29466.22

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Lisa Harden<br>2331 Cathedral Ave NW #204<br>Washington, DC 20038 | Payroll | 11/30<br>12/17<br>12/26 | 707.38<br>707.38<br>707.38 | 282.95<br>282.95<br>282.95 | 424.43<br>424.43<br>424.43 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 31588.37

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Nations Bank<br>P.O. Box 2705<br>Richmond, VA 23261 | Tax<br>Deposit | 7/6<br>7/15<br>7/30<br>8/13<br>8/31<br>9/14 | 261.71<br>261.71<br>261.71<br>281.20<br>262.52<br>262.12 | 104.69<br>104.69<br>104.69<br>112.45<br>105.01<br>104.85 | 157.02<br>157.02<br>157.02<br>168.72<br>157.51<br>157.27 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 33179.34

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Bank of America<br>P.O Box 2705<br>Richmond, VA 23261 | Tax<br>Deposit | 9/23<br>10/5<br>10/22<br>11/4 | 262.12<br>262.12<br>262.12<br>262.12 | 104.85<br>104.85<br>104.85<br>104.85 | 157.27<br>157.27<br>157.27<br>157.27 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 34227.82

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Bank of America<br>P.O. Box 2705<br>Richmond, VA 23261 | TAX<br>Deposit | 11/17<br>11/30<br>12/17<br>12/26 | 262.12<br>262.12<br>262.12<br>262.12 | 104.85<br>104.85<br>104.85<br>104.85 | 157.27<br>157.27<br>157.27<br>157.27 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 35276.30

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE ..... | 13638.91 | 5455.59 | 8183.32 |
| TOTAL THIS PERIOD (last page for each line only)[Fed. shares to 21 a I and non-Fed. shares to 21 a II] .... | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ..... | | | |

FEC8NI21

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 2 OF 6

FOR LINE 21a

NAME OF COMMITTEE
DC Republican Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DC Treasurer<br>P.O Box 7792<br>Washington DC 20090 | Withholding Taxes | 7/6<br>8/13<br>9/7<br>10/5<br>11/4 12/17 | 127.40<br>191.10<br>138.60<br>131.20<br>131.20<br>196.80 | 50.96<br>76.44<br>55.52<br>52.48<br>52.48<br>78.72 | 76.44 SHARE<br>114.66<br>83.28<br>78.72<br>78.72<br>118.08 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 36192.80

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Mac Impressions<br>P.O Box 114<br>Fairfax Station VA 22039 | Stationery | 7/14<br>9/17<br>10/22 | 1493.56<br>560.73<br>644.54 | 597.42<br>224.29<br>257.82 | 896.14<br>336.44<br>386.72 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 38891.63

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Betsy Wainwright<br>3122 N ST NW<br>Wash. DC 20007 | Reimburse for Hutchinson Event | 7/14 | 435.78 | 348.62 | 87.16 |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 1075.45

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Care First Blue Cross B/Shield<br>P.O Box 79749<br>Baltimore, MD 21279 | Health Insurance | 7/14<br>9/17<br>10/22<br>11/17<br>12/17 | 134.00<br>268.00<br>134.00<br>134.00<br>134.00 | 53.60<br>107.20<br>53.60<br>53.60<br>53.60 | 80.40<br>160.80<br>80.40<br>80.40<br>80.40 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 39695.63

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Emily Taylor<br>421 S. Main St<br>Mt Airy, NC 27030 | Special Project Data Base | 8/2<br>8/13 | 208.00<br>176.00 | 83.20<br>70.40 | 124.80<br>105.60 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 40079.63

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Susan Gage Caterer<br>7411 Livingston Rd<br>Oxon Hill MD 20745 | Catering Hutchinson Event | 7/30 | 2354.20 | 1883.36 | 470.84 |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 3429.65

| | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 7593.31 | 4533.31 | 3060.00 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

FEBANI 21

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE: D.C. Republican Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DC DOES<br>P.O Box 96664<br>Wash DC 20090 | Unemp. Tax | 8/2<br>11/30 | 92.05<br>52.73 | 36.82<br>21.09 | 55.23<br>31.64 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 40224.41

| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Inter Parking<br>1920 L St NW - WDC<br>PO Box 91144<br>Chicago IL 60693 | Parking Spaces | 7/31<br>8/31<br>9/23<br>10/22<br>11/30<br>12/30 | 180.00<br>180.00<br>180.00<br>180.00<br>180.00<br>180.00 | 72.00<br>72.00<br>72.00<br>72.00<br>72.00<br>72.00 | 108.00<br>108.00<br>108.00<br>108.00<br>108.00<br>108.00 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 41304.41

| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Lisa Hardin<br>2331 Cathedral Ave NW #204<br>Washington, DC 20038 | Reimburse for Expenses Rate Train Phil. | 7/30 | 998.22 | 399.29 | 598.93 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 42302.63

| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| DC Treasurer<br>P.O Box 14360<br>Wash. DC 20044 | Arena Tax | 8/2 | 28.25 | 11.30 | 16.95 |

CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 42330.88

| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Postmaster<br>Washington DC 20090 | Postage Michler Event | 8/2 | 492.00 | 442.80 | 49.20 |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 492.00

| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Mac Impressions<br>P.O Box 114<br>Fairfax Station VA 22039 | Stationery Michler event | 8/5 | 307.75 | 276.98 | 30.77 |

CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT
EVENT YEAR-TO-DATE: $ 799.75

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 3051.00 | 1620.28 | 1430.72 |
| TOTAL THIS PERIOD (last page for each line only X Fed. share to 21 a.i and non-Fed. share to 21 a.i) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

FEBAN12

**DISBURSEMENT SCHEDULE H4**
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE



FOR LINE 21a

NAME OF COMMITTEE: DC Republican Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Direct mail Systems (94%) 12950 Automobile Blvd Clearwater, FL 34622 | Direct mail 99 Postage | 8/5 | 99.76 | 89.79 | 9.97 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: (D) $ 10,313.88 | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Post Master (90%) Washington DC 20066 | Postage Mitchelan Event | 8/13 | 200.00 | 180.00 | 20.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: (D) $ 999.75 | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Cima 216 Peyton St Alexandria, VA 22314 | Liability & Workmans Comp. Insur. | 8/31<br>9/17 | 506.00<br>506.00 | 202.40<br>202.40 | 303.60<br>303.60 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 45342.88 | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Network Solutions P.O Box 17305 Baltimore, MD 21297 | Website upkeep | 8/31 | 35.00 | 14.00 | 21.00 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 43377.88 | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Digital Nation P.O Box 88080 Richmond, VA | Internet Service | 9/7<br>12/17 | 180.00<br>180.00 | 72.00<br>72.00 | 108.00<br>108.00 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 43737.88 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Post master Washington, DC 20066 | Postage | 9/17<br>10/18 | 492.00<br>528.00 | 196.80<br>211.20 | 295.20<br>316.80 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT; EVENT YEAR-TO-DATE: $ 44757.88 | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 2726.76 | 1240.59 | 1486.17 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) | | | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | |

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 5 OF 6

FOR LINE 21a

NAME OF COMMITTEE

DC Republican Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| Lisa Harden<br>2331 Cathedral Ave NW #204<br>Washington, DC 20038 | Reimburse for office expenses | 9/23<br>11/30 | 56.13<br>125.00 | 22.45<br>50.00 | 33.68<br>75.00 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 44939.01 | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Postmaster<br>Washington DC<br>20066 | Bulk Rate Fee | 10/5 | 100.00 | 40.00 | 60.00 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 45039.01 | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Federal Election Comm.<br>999 E St. NW<br>Washington, DC 20463 | Late Filing Fee | 10/7 | 4000.00 | 1600.00 | 2400.00 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 49239.01 | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Republican National Comm.<br>310 First St SE<br>Washington DC 20003 | Rent, Phone Copying | 10/7<br>10/22 | 12,233.21<br>942.64 | 4893.28<br>377.06 | 7339.93<br>565.58 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 62246.86 | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Capitol Hill Club<br>300 First St. SE<br>Washington DC 20003 | mtg space | 10/22<br>12/17 | 626.66<br>301.66 | 250.66<br>120.66 | 376.00<br>181.00 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 63143.18 | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Robert Williams<br>1023 Arlington Blvd #531<br>Arlington, VA 22209 | Special Project Data Base | 10/22<br>11/4<br>11/30 | 256.00<br>180.00<br>256.00 | 102.40<br>72.00<br>102.40 | 153.60<br>108.00<br>153.60 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 63835.18 | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | 19077.30 | 7630.91 | 11446.39 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

FEBAN18:

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

# JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

PAGE 6 OF 6

FOR LINE 21a

NAME OF COMMITTEE: DC Republican Committee

| A. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
|---|---|---|---|---|---|
| IAN Alexander<br>P.O Box 4511<br>Washington, DC 20017 | Reimburse Ward 5 Party | 11/30 | 632.50 | 253.00 | 379.50 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 64467.68 | | | | | |
| B. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Becky Hamill & Co. (90/10)<br>433 Foxhall Rd, NW<br>Washington DC | Catering Mohler event | 12/17 | 2711.43 | 2440.29 | 271.14 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☑ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: (TM) $ 3711.18 | | | | | |
| C. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Nations Bank<br>P.O Box 2705<br>Richmond, VA 23261 | Service Charges | 7/31 | 21.00 | 8.40 | 12.60 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 64488.68 | | | | | |
| D. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| Credit Card Int'l<br>P.O. Box 2310<br>Angora Hills, CA 91376 | Charge Card Machine & Processing Fee | 8/15<br>9/15<br>10/15<br>11/15<br>12/15 | 35.00<br>75.00<br>128.22<br>184.58<br>111.42 | 14.00<br>30.00<br>51.29<br>73.83<br>44.57 | 21.00<br>45.00<br>76.93<br>110.75<br>66.85 |
| CATEGORY: ☑ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ 65022.90 | | | | | |
| E. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| F. FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL SHARE | NON-FEDERAL SHARE |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT<br>EVENT YEAR-TO-DATE: $ | | | | | |
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | | | 3899.15 | 2915.38 | 983.77 |
| TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) | | | 49986.43 | 23016.06 | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | | | 26970.37 |

FE04N121

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

| | | |
|---|---|---|
| ☑ | Hand Delivered | Date of Receipt 1/31/00 |
| ☐ | First Class Mail | POSTMARKED |
| ☐ | Registered/Certified Mail | POSTMARKED |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
| ☐ | Received from the Senate Office of Public Records | Date of Receipt |
| ☐ | Other ( Specify): | Postmarked _____ and/or Date of Receipt |
| ☐ | Electronic Filing | |

SA
PREPARER

1/31/00
DATE PREPARED

(4/98)