

**REPORT OF RECEIPTS AND DISBURSEMENTS FOR A COMMITTEE OR ORGANIZATION
SUPPORTING A NOMINATING CONVENTION (Summary Page)**

| | |
|---|--|
| 1. (a) Name of Committee (in full) COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION | 2. FEC Identification Number C00372235 |
| (b) Address (Number and Street) 310 FIRST STREET SE | 3. Type of Committee/Organization <input checked="" type="checkbox"/> Convention Committee <input type="checkbox"/> Host Committee <input type="checkbox"/> Other _____ (specify) |
| (c) City, State, and ZIP Code WASHINGTON DC 20003 | |

4. TYPE OF REPORT (check appropriate box(es))

(a) POST-CONVENTION REPORT QUARTERLY REPORT (check one) April 15 July 15 October 15 January 31 FINAL REPORT

(b) Is this an Amendment ?

 YES NO

SUMMARY OF RECEIPTS AND DISBURSEMENTS

5. Covering period FROM: 04/01/2006 THROUGH: 06/30/2006

| | Column A This period | Column B Calendar Year-to-Date |
|---|-------------------------|-----------------------------------|
| SECTION A - CASH BALANCE SUMMARY | | |
| 6. (a) Cash on Hand January 1, <u>2006</u> | | 121872.74 |
| (b) Cash on Hand at Beginning of Reporting Period | 112454.66 | |
| (c) Total Receipts (From Line 20) | 0.00 | 0.00 |
| (d) Subtotal (Add Lines 6(b) and 6(c) for Column A and 6(a) and 6(c) for Column B) | 112454.66 | 121872.74 |
| 7. Total Disbursements (From Line 25) | 112454.66 | 121872.74 |
| 8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d)) | 0.00 | 0.00 |
| 9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D) | 0.00 | |
| 10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D) | 0.00 | |
| SECTION B - SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS | | |
| 11. Convention Expenditures (from line 21(c)) | 112454.66 | 121872.74 |
| 12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c)) | 0.00 | 0.00 |
| (a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11) | 112454.66 | 121872.74 |
| (b) Expenditures from Prior Years Subject to Limitation | 0.00 | 14802127.26 |
| (c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b)) | 112454.66 | 14924000.00 |

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

Heather Coquis Assistant Treasurer

07/14/2006

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

 For Further
Information
Contact:

 Federal Election Commission
Toll Free 800/424-9530
Local 202/694-1100

FE1AN056

FEC FORM 4 (Revised 1/2001)

| Name of committee (in full) COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION | Report Covering the Period FROM: 04/01/2006 TO: 06/30/2006 | |
|---|---|-----------------------------------|
| RECEIPTS | Column A This period | Column B Calendar Year-to-Date |
| | 13. Federal Funds (Itemize all on Schedule A) | |
| 14. Contributions to Defray Convention Expenses: | | |
| (a) Itemized (Use Schedule A) | 0.00 | |
| (b) Unitemized | 0.00 | |
| (c) Subtotal of Contributions to Defray Convention Expenses (Add Lines 14(a) and 14(b)) | 0.00 | 0.00 |
| 15. Transfers from Affiliated Committees | 0.00 | 0.00 |
| 16. Loans and Loan Repayments Received (Add Lines 16(a) and 14(b)) | | |
| (a) Loans Received | 0.00 | |
| (b) Loan Repayments Received | 0.00 | |
| (c) Subtotal of Loans and Loan Repayments Received (add Line 14a and 14b) | 0.00 | 0.00 |
| 17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures: | | |
| (a) Itemized (Use Schedule A) | 0.00 | |
| (b) Unitemized | 0.00 | |
| (c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b)) | 0.00 | 0.00 |
| 18. Other Refunds, Rebates, Returns of Deposits: | | |
| (a) Itemized Other Refunds, Rebates, Returns of Deposits | 0.00 | |
| (b) Unitemized Other Refunds, Rebates, Returns of Deposits | 0.00 | |
| (c) Subtotal of Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b)) | 0.00 | 0.00 |
| 19. Other Income | | |
| (a) Itemized (Use Schedule A) | 0.00 | |
| (b) Unitemized | 0.00 | |
| (c) Subtotal of Other Income (Add Lines 13, 14(c), 15, 16(c), 17(c), 18 (c) and 19(c)) | 0.00 | 0.00 |
| 20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15(c), 16(c), 17(c), 18(c) and 19(c)) | 0.00 | 0.00 |
| DISBURSEMENTS | | |
| | 21. Convention Expenditures: | |
| (a) Itemized (Use Schedule B) | 112454.66 | |
| (b) Unitemized | 0.00 | |
| (c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b)) | 112454.66 | 121872.74 |
| 22. Transfers to Affiliated Committees | 0.00 | 0.00 |
| 23. Loans and Loan Repayments Made | | |
| (a) Loans Made | 0.00 | |
| (b) Loan Repayments Made | 0.00 | |
| (c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b)) | 0.00 | 0.00 |
| 24. Other Disbursements: | | |
| (a) Itemized (Use Schedule B) | 0.00 | |
| (b) Unitemized | 0.00 | |
| (c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b)) | 0.00 | 0.00 |
| 25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c)) | 112454.66 | 121872.74 |

**SCHEDULE B(FEC Form 4)
ITEMIZED DISBURSEMENTS**

| | | |
|---|--|------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 3 / 8 |
| | <input checked="" type="checkbox"/> 21a <input type="checkbox"/> 22 <input type="checkbox"/> 23a <input type="checkbox"/> 23b <input type="checkbox"/> 24a | |

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)
COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) A. Department of the Treasury | | Transaction ID: L21CE2006Q200001 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 7 / 2 0 0 6 |
| Mailing Address 1500 Pennsylvania Avenue, NW | | Amount of Each Disbursement this Period 103960.48 |
| City Washington | State DC | |
| Zip Code 20220 | Purpose of Disbursement Repayment | Category/ Type |
| Candidate Name | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | |
| Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | State: District: | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) B. Gordon Schoepfle | | Transaction ID: L21CE2006Q200002 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 8 / 2 0 0 6 |
| Mailing Address 6520 Chesterfield Avenue | | Amount of Each Disbursement this Period 5000.00 |
| City McLean | State VA | |
| Zip Code 22101 | Purpose of Disbursement Contract Services-Finance | Category/ Type |
| Candidate Name | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | |
| Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | State: District: | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) C. Gordon Schoepfle | | Transaction ID: L21CE2006Q200003 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 8 / 2 0 0 6 |
| Mailing Address 6520 Chesterfield Avenue | | Amount of Each Disbursement this Period 2625.00 |
| City McLean | State VA | |
| Zip Code 22101 | Purpose of Disbursement Contract Services-Finance | Category/ Type |
| Candidate Name | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | |
| Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | State: District: | |

| | |
|--|-----------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 111585.48 |
| TOTAL This Period (last page this line number only) ▶ | |

SCHEDULE B(FEC Form 4) ITEMIZED DISBURSEMENTS

| | | | | |
|---|---|-----------------------------|------------------------------|------------------------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 4 / 8 | | |
| | <input checked="" type="checkbox"/> 21a | <input type="checkbox"/> 22 | <input type="checkbox"/> 23a | <input type="checkbox"/> 23b |

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NAME OF COMMITTEE (In Full)
COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) A. Heather Purpura | | Transaction ID: L21CE2006Q200004 Date of Disbursement M M / D D / Y Y Y Y 0 4 / 1 2 / 2 0 0 6 |
| Mailing Address 219 12th Street, SE | | Amount of Each Disbursement this Period 1202.00 |
| City Washington | State DC | |
| Purpose of Disbursement Contract Services-Finance | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: _____ District: _____ | | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) B. Heather Purpura | | Transaction ID: L21CE2006Q200005 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 0 5 / 2 0 0 6 |
| Mailing Address 219 12th Street, SE | | Amount of Each Disbursement this Period 1250.08 |
| City Washington | State DC | |
| Purpose of Disbursement Contract Services-Finance | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: _____ District: _____ | | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) C. Heather Purpura | | Transaction ID: L21CE2006Q200006 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 8 / 2 0 0 6 |
| Mailing Address 219 12th Street, SE | | Amount of Each Disbursement this Period 721.20 |
| City Washington | State DC | |
| Purpose of Disbursement Contract Services-Finance | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: _____ District: _____ | | |

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|--|---------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 3173.28 |
| TOTAL This Period (last page this line number only) ▶ | |

SCHEDULE B(FEC Form 4) ITEMIZED DISBURSEMENTS

| | | | | |
|---|---|-----------------------------|------------------------------|------------------------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 5 / 8 | | |
| | <input checked="" type="checkbox"/> 21a | <input type="checkbox"/> 22 | <input type="checkbox"/> 23a | <input type="checkbox"/> 23b |

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NAME OF COMMITTEE (In Full)
COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. Heather Purpura | | Transaction ID: L21CE2006Q200007 |
| Mailing Address 219 12th Street, SE | | Date of Disbursement 05 / 18 / 2006 |
| City Washington | State DC | Zip Code 20003 |
| Purpose of Disbursement Contract Services-Finance | Candidate Name | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: District: | Amount of Each Disbursement this Period 3846.40 | |

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) B. James DiEleuterio | | Transaction ID: L21CE2006Q200008 |
| Mailing Address 107 Jacob Court | | Date of Disbursement 05 / 18 / 2006 |
| City Hamilton | State NJ | Zip Code 08690 |
| Purpose of Disbursement Travel, Meals and Lodging | Candidate Name | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: District: | Amount of Each Disbursement this Period 188.60 | |

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) C. Sunny's Executive Sedan Service, Inc. | | Transaction ID: L21CE2006Q200009 |
| Mailing Address 4900 Leesburg Pike | | Date of Disbursement 05 / 18 / 2006 |
| City Alexandria | State VA | Zip Code 22303 |
| Purpose of Disbursement Transportation | Candidate Name | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: District: | Amount of Each Disbursement this Period 73.15 | |

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|--|----------------|
| SUBTOTAL of Disbursements This Page (optional) | 4108.15 |
| TOTAL This Period (last page this line number only) | |

**SCHEDULE B(FEC Form 4)
ITEMIZED DISBURSEMENTS**

| | | | | |
|---|---|-----------------------------|------------------------------|------------------------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 6 / 8 | | |
| | <input checked="" type="checkbox"/> 21a | <input type="checkbox"/> 22 | <input type="checkbox"/> 23a | <input type="checkbox"/> 23b |

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NAME OF COMMITTEE (In Full)
COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) A. Verizon Wireless | | Transaction ID: L21CE2006Q200010 Date of Disbursement M M / D D / Y Y Y Y 0 4 / 1 2 / 2 0 0 6 |
| Mailing Address PO Box 17464 | | Amount of Each Disbursement this Period 85.00 |
| City Baltimore | State MD | |
| Purpose of Disbursement Telecommunications Usage | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: _____ District: _____ | | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) B. Verizon Wireless | | Transaction ID: L21CE2006Q200011 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 8 / 2 0 0 6 |
| Mailing Address PO Box 17464 | | Amount of Each Disbursement this Period 85.00 |
| City Baltimore | State MD | |
| Purpose of Disbursement Telecommunications Usage | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: _____ District: _____ | | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) C. Verizon Wireless | | Transaction ID: L21CE2006Q200012 Date of Disbursement M M / D D / Y Y Y Y 0 5 / 1 8 / 2 0 0 6 |
| Mailing Address PO Box 17464 | | Amount of Each Disbursement this Period 85.00 |
| City Baltimore | State MD | |
| Purpose of Disbursement Telecommunications Usage | | Category/ Type |
| Candidate Name | | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: _____ District: _____ | | |

| | |
|--|--------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 255.00 |
| TOTAL This Period (last page this line number only) ▶ | |

**SCHEDULE B(FEC Form 4)
ITEMIZED DISBURSEMENTS**

| | | |
|---|--|------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 7 / 8 |
| | <input checked="" type="checkbox"/> 21a <input type="checkbox"/> 22 <input type="checkbox"/> 23a <input type="checkbox"/> 23b <input type="checkbox"/> 24a | |

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NAME OF COMMITTEE (In Full)
COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION

| | | |
|---|-----------------------|--|
| Full Name (Last, First, Middle Initial) A. Topper Ray | | Transaction ID: L21CE2006Q200013 Date of Disbursement 06 / 27 / 2006 |
| Mailing Address One Logan Square | | Amount of Each Disbursement this Period -204.00 |
| City Philadelphia | State PA | |
| Zip Code 19103 | | Category/ Type |
| Purpose of Disbursement Void | | |
| Candidate Name | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | State: District: | |

| | | |
|---|-----------------------|--|
| Full Name (Last, First, Middle Initial) B. Tungekar Omar | | Transaction ID: L21CE2006Q200014 Date of Disbursement 06 / 27 / 2006 |
| Mailing Address 200 Water Street | | Amount of Each Disbursement this Period -11.80 |
| City New York | State NY | |
| Zip Code 10038 | | Category/ Type |
| Purpose of Disbursement Void | | |
| Candidate Name | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | State: District: | |

| | | |
|---|-----------------------|--|
| Full Name (Last, First, Middle Initial) C. MJ Corporate Sales | | Transaction ID: L21CE2006Q200015 Date of Disbursement 06 / 27 / 2006 |
| Mailing Address 523 White Horse Pike | | Amount of Each Disbursement this Period -6241.50 |
| City Oaklyn | State NJ | |
| Zip Code 08107 | | Category/ Type |
| Purpose of Disbursement Void | | |
| Candidate Name | | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | State: District: | |

| | |
|--|----------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | -6457.30 |
| TOTAL This Period (last page this line number only) ▶ | |

**SCHEDULE B(FEC Form 4)
ITEMIZED DISBURSEMENTS**

| | | |
|---|--|------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one) | PAGE 8 / 8 |
| | <input checked="" type="checkbox"/> 21a <input type="checkbox"/> 22 <input type="checkbox"/> 23a <input type="checkbox"/> 23b <input type="checkbox"/> 24a | |

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NAME OF COMMITTEE (In Full)
COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) A. Covad Communications | | Transaction ID: L21CE2006Q200016 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 7 / 2 0 0 6 |
| Mailing Address PO Box 39000 | | Amount of Each Disbursement this Period -209.95 |
| City San Francisco | State CA | |
| Zip Code 94139 | Purpose of Disbursement Void | |
| Candidate Name | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
| State: District: | State: District: | |

| | |
|--|-----------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | -209.95 |
| TOTAL This Period (last page this line number only) ▶ | 112454.66 |