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

REPUBLICAN PARTY OF ARKANSAS

ADDRESS (number and street) ▼ 1201 WEST 6TH STREET

Check if different than previously reported. (ACC)

LITTLE ROCK | AR | 72201

2. **FEC IDENTIFICATION NUMBER** ▼ C00084954

CITY ▲ | STATE ▲ | ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	X 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 09 01 2004 through 09 30 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: Mr. Henry Dodge

Signature of Treasurer: Electronically Filed by Mr. Henry Dodge — Date 10 20 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
REPUBLICAN PARTY OF ARKANSAS

Report Covering the Period: From: 09 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		74467.58
(b) Cash on Hand at Begining of Reporting Period	138801.03	
(c) Total Receipts (from Line 19)	25005.34	348963.70
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	163806.37	423431.28
7. Total Disbursements (from Line 31)	28304.64	287929.55
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	135501.73	135501.73
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)	38668.66	

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

REPUBLICAN PARTY OF ARKANSAS

Report Covering the Period: From: 09 01 2004 To: 09 30 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)	15750.00	
(ii) Unitemized	1265.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	17015.00	203833.11
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	78625.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	17015.00	282458.11
12. Transfers From Affiliated/Other Party Committees	0.00	6006.67
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	3651.01
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)	7990.34	56847.91
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	7990.34	56847.91
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	25005.34	348963.70
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	17015.00	292115.79

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	4926.63	48058.86
(ii) Non-Federal Share	8288.97	55459.62
(b) Other Federal Operating Expenditures	14069.04	141811.07
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	27304.64	245329.55
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	1000.00	3500.00
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	33500.00
(b) Political Party Committees	0.00	5000.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	38500.00
29. Other Disbursements	0.00	600.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	28304.64	287929.55
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	20015.67	232469.93

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	17015.00	282458.11
34. Total Contribution Refunds (from Line 28(d))	0.00	38500.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	17015.00	243958.11
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	19015.67	189869.93
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	3651.01
38. Net Operating Expenditures (subtract Line 37 from Line 36)	19015.67	186218.92

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 29
(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)
REPUBLICAN PARTY OF ARKANSAS

A.
Full Name (Last, First, Middle Initial): Jim Batchelor
Mailing Address: 28 Aberdeen
City: Little Rock | State: AR | Zip Code: 72223
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Retail
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 09 16 2004
Transaction ID: SA11A1.8610
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Anne Britton, x
Mailing Address: 2531 Jimmie Ave
City: FAYETTEVILLE | State: AR | Zip Code: 72703-3421
FEC ID number of contributing federal political committee: C
Name of Employer: Lewis Britton, M.D.
Occupation: Medical Ass't.
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 475.00
Date of Receipt: 09 27 2004
Transaction ID: SA11A1.8545
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Paul Carter, x
Mailing Address: 9856 E HWY 72
City: Bentonville | State: AR | Zip Code: 72712
FEC ID number of contributing federal political committee: C
Name of Employer: Retired
Occupation: Retired
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 09 27 2004
Transaction ID: SA11A1.8546
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2750.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 29
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

A.
Full Name (Last, First, Middle Initial)
Chuck Ervin, x
Mailing Address 8311 Ranch Dr
City: Little Rock State: AR Zip Code: 72223
FEC ID number of contributing federal political committee: C
Name of Employer: Ervin & Company
Occupation: CPA
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 13 2004
Transaction ID: SA11A1.8531
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Frank Hickingbotham, x
Mailing Address 11300 No. Rodney Parham Rd. St. 30
City: Little Rock State: AR Zip Code: 72212
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Hickingbotham Investments
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 09 27 2004
Transaction ID: SA11A1.8551
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial)
Hemen Hickingbotham, x
Mailing Address 11300 N. Rodney Parham Rd. Suite 3
City: Little Rock State: AR Zip Code: 72212
FEC ID number of contributing federal political committee: C
Name of Employer: Self
Occupation: Hickingbotham Co.
Receipt For: 2004
Primary X General
Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 09 27 2004
Transaction ID: SA11A1.8552
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 29
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

A.
Full Name (Last, First, Middle Initial)
Steven Keith, x

Mailing Address 5 Marbais Pl

City: Little Rock
State: AR
Zip Code: 72223

FEC ID number of contributing federal political committee: C

Name of Employer: Made Attempt
Occupation: Made Attempt

Receipt For: 2004
Primary X General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 13 2004
Transaction ID: SA11A1.8538
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Emily Maggio, x

Mailing Address PO Box 1309

City: Conway
State: AR
Zip Code: 72033

FEC ID number of contributing federal political committee: C

Name of Employer: Maggio Firm Collection Agency
Occupation: President

Receipt For: 2004
Primary X General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 13 2004
Transaction ID: SA11A1.8540
Amount of Each Receipt this Period: 1000.00

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

TOTAL This Period (last page this line number only) ..... ▶ 15750.00

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)
REPUBLICAN PARTY OF ARKANSAS

A.
Full Name (Last, First, Middle Initial): AdAmerica Advertizing Specialities
Mailing Address: 641 Riverfront
City: Little Rock | State: AR | Zip Code: 72114
Purpose of Disbursement: RPA Lapel Pins
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.6600
Date of Disbursement: 09 / 24 / 2004
Amount of Each Disbursement this Period: 1124.68

B.
Full Name (Last, First, Middle Initial): Delta Trust & Bank
Mailing Address: 16600 Chenal Parkway
City: Little Rock | State: AR | Zip Code: 72223
Purpose of Disbursement: Bank Charges
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.6606
Date of Disbursement: 09 / 30 / 2004
Amount of Each Disbursement this Period: 6.60

C.
Full Name (Last, First, Middle Initial): Democrat Printing & Lithograph
Mailing Address: 1320 Brookwood Dr.
City: Little Rock | State: AR | Zip Code: 72202
Purpose of Disbursement: Printing Business Cards, etc.
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.6607
Date of Disbursement: 09 / 15 / 2004
Amount of Each Disbursement this Period: 2001.66

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3132.94

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

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)
REPUBLICAN PARTY OF ARKANSAS

A.
Full Name (Last, First, Middle Initial): Entergy
Mailing Address: PO BOX 61830
City: New Orleans State: LA Zip Code: 70161
Purpose of Disbursement: Utilities
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.8568
Date of Disbursement: 09 / 14 / 2004
Amount of Each Disbursement this Period: 354.85

B.
Full Name (Last, First, Middle Initial): Kwik Kopy
Mailing Address: 425 W Capitol
City: Little Rock State: AR Zip Code: 72201
Purpose of Disbursement: Printing
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.8574
Date of Disbursement: 09 / 29 / 2004
Amount of Each Disbursement this Period: 104.49

C.
Full Name (Last, First, Middle Initial): Ledco Leasing
Mailing Address: P. O. Box 5029
City: Thousand Oaks State: CA Zip Code: 91360
Purpose of Disbursement: Equipment Lease
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.8573
Date of Disbursement: 09 / 29 / 2004
Amount of Each Disbursement this Period: 122.86

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 582.20

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

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)
REPUBLICAN PARTY OF ARKANSAS

A.
Full Name (Last, First, Middle Initial): New Media Communications
Mailing Address: 9048 Brecksville Road
City: Richfield State: OH Zip Code: 44286
Purpose of Disbursement: Internet Transaction Charges
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.8608
Date of Disbursement: 09 / 30 / 2004
Amount of Each Disbursement this Period: 137.88

B.
Full Name (Last, First, Middle Initial): Office Depot
Mailing Address: 11400 West Markham
City: Little Rock State: AR Zip Code: 72211
Purpose of Disbursement: Office Supplies
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.8571
Date of Disbursement: 09 / 17 / 2004
Amount of Each Disbursement this Period: 218.37

C.
Full Name (Last, First, Middle Initial): The W Hotel
Mailing Address: 541 Lexington Ave
City: New York State: NY Zip Code: 10022
Purpose of Disbursement: Travel
Candidate Name:
Category/Type: 002
Office Sought: House / Senate / President
State: District
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB21B.8563
Date of Disbursement: 09 / 01 / 2004
Amount of Each Disbursement this Period: 5460.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5816.25**

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

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)
REPUBLICAN PARTY OF ARKANSAS

A.
Full Name (Last, First, Middle Initial): The W Hotel
Mailing Address: 541 Lexington Ave
City: New York | State: NY | Zip Code: 10022
Purpose of Disbursement: Travel
Candidate Name:
Category/Type: 002
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.8564
Date of Disbursement: 09 / 03 / 2004
Amount of Each Disbursement this Period: 3231.27

B.
Full Name (Last, First, Middle Initial): The W Hotel
Mailing Address: 541 Lexington Ave
City: New York | State: NY | Zip Code: 10022
Purpose of Disbursement: Travel
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.8599
Date of Disbursement: 09 / 07 / 2004
Amount of Each Disbursement this Period: 600.00

C.
Full Name (Last, First, Middle Initial): Trivia Marketing
Mailing Address: 1100 W. Markham St.
City: Little Rock | State: AR | Zip Code: 72201
Purpose of Disbursement: Printing Coffee Mugs
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: 2004 / Primary / X General / Other (specify)
Transaction ID: SB21B.8603
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 438.38

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4269.65**

TOTAL This Period (last page this line number only) ..... ▶ **13801.04**

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)
REPUBLICAN PARTY OF ARKANSAS

A. Full Name (Last, First, Middle Initial)
JIM HOLT FOR US SENATE

Mailing Address P.O. Box 7361

City: SPRINGDALE
State: AR
Zip Code: 72766

Purpose of Disbursement: Contribution

Candidate Name

Category/Type: 011

Office Sought: House / X Senate / President
State: AR District: 00

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB23.8572
Date of Disbursement: 09 / 20 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ▶	1000.00
TOTAL This Period (last page this line number only) ▶	1000.00

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Arent Fox Attorneys at Law

Mailing Address 1050 Connecticut Ave

City: Washington State: DC ZIP Code: 20036

Nature of Debt (Purpose): Legal Services for FEC Audit

Outstanding Balance Beginning This Period: 3136.90

Transaction ID: SD10.5420

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	3136.90

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
BFI

Mailing Address Lockbox 9001206

City: Louisville State: KY ZIP Code: 40290

Nature of Debt (Purpose): Trash Removal

Outstanding Balance Beginning This Period: 16.00

Transaction ID: SD10.5422

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	16.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
BFI

Mailing Address Lockbox 9001206

City: Louisville State: KY ZIP Code: 40290

Nature of Debt (Purpose): Trash Removal

Outstanding Balance Beginning This Period: 247.89

Transaction ID: SD10.5423

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	247.89

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**3400.79**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Comcast

Nature of Debt (Purpose):
Utilities - Cable

Mailing Address 801 Scott

City: Little Rock State: AR ZIP Code: 72201

Transaction ID: SD10.5424

Outstanding Balance Beginning This Period: 173.23

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 173.23

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Comcast

Nature of Debt (Purpose):
Utilities - Cable

Mailing Address 801 Scott

City: Little Rock State: AR ZIP Code: 72201

Transaction ID: SD10.5425

Outstanding Balance Beginning This Period: 113.72

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 113.72

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Copy Systems

Nature of Debt (Purpose):
Printing

Mailing Address 721 West 9th Street

City: Little Rock State: AR ZIP Code: 72201

Transaction ID: SD10.5426

Outstanding Balance Beginning This Period: 63.00

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 63.00

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**349.95**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Embassy Suites

Nature of Debt (Purpose):
Room Rental

Mailing Address 11301 Financial Center Parkway

City: Little Rock State: AR ZIP Code: 72211

Transaction ID: SD10.5427

Outstanding Balance Beginning This Period: 438.00

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 438.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Entergy

Nature of Debt (Purpose):
Utilities

Mailing Address PO BOX 61830

City: New Orleans State: LA ZIP Code: 70161

Transaction ID: SD10.5428

Outstanding Balance Beginning This Period: 200.79

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 200.79

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Feather Larson & Synhorst

Nature of Debt (Purpose):
Telemarketing

Mailing Address 570 Asbury Street, Suite 201

City: St. Paul State: MN ZIP Code: 55104

Transaction ID: SD10.5429

Outstanding Balance Beginning This Period: 22428.90

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 22428.90

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**23067.69**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Heavenly Ham

Mailing Address 11121 N. Rodney Parham

City: Little Rock State: AR ZIP Code: 72212

Nature of Debt (Purpose): Meals

Outstanding Balance Beginning This Period: 85.96

Transaction ID: SD10.5430

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	85.96

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
PC Assistance

Mailing Address 3200 S. Shackleford, Suite 9

City: Little Rock State: AR ZIP Code: 72205

Nature of Debt (Purpose): Computer Networking

Outstanding Balance Beginning This Period: 1884.60

Transaction ID: SD10.5432

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	1884.60

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Spaulding Group

Mailing Address 2308 Frankfort Ave

City: Louisville State: KY ZIP Code: 40206

Nature of Debt (Purpose): Bumper Stickers

Outstanding Balance Beginning This Period: 691.68

Transaction ID: SD10.5434

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	691.68

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**2662.24**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Steve Brown Direct Mail

Mailing Address 2055 Thomasville Rd #B303

City: Tallahasse State: FL ZIP Code: 32312

Nature of Debt (Purpose): Direct Mail Special Appeal

Outstanding Balance Beginning This Period: 8324.07

Transaction ID: SD10.5436

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	8324.07

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
T.L.A. Enterprises

Mailing Address 701 Anders Lane

City: Little Rock State: AR ZIP Code: 72206

Nature of Debt (Purpose): Lawn Services

Outstanding Balance Beginning This Period: 91.09

Transaction ID: SD10.5441

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	91.09

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Targeted Creative Communications

Mailing Address 1000 Duke Street

City: Alexandria State: VA ZIP Code: 22314

Nature of Debt (Purpose): Issue Advocacy Media

Outstanding Balance Beginning This Period: 0.83

Transaction ID: SD10.5437

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	0.83

1) **SUBTOTALS** This Period This Page (optional) ..... ▶	**8415.99**
2) **TOTALS** This Period (last page this line number only) ..... ▶	
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only) ..... ▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only) ▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one)
- 9
- X 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
The Tarrance Group

Mailing Address 201 N Union, Suite 410

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

Nature of Debt (Purpose):
Survey of Voter Attitudes

Transaction ID: SD10.5439

Outstanding Balance Beginning This Period	Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
972.00	0.00	0.00	972.00

1) **SUBTOTALS** This Period This Page (optional)	▶	**972.00**
2) **TOTALS** This Period (last page this line number only)	▶	**38868.66**
3) **TOTALS OUTSTANDING LOANS** from Schedule C (last page only)	▶	
4) **ADD 2)** and **3)** and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)

REPUBLICAN PARTY OF ARKANSAS

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES 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. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER	FEDERAL %	NON-FEDERAL %
Governor's Dinner (08/05/2004) ACTIVITY IS: [X] Fundraising [ ] Direct Candidate Support CHECK IF THE RATIO IS: [ ] New [ ] Revised [X] Same as Previously Reported	100.00 %	0.00 % **Transaction ID:** H2.8567

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

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
REPUBLICAN PARTY OF ARKANSAS	M M / D D / Y Y Y Y 09 15 2004	4991.52

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 4991.52
Transaction ID: H3.6575

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative) .....

TOTAL This Period (Generic Voter Drive) .....

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

TOTAL This Period (Direct Candidate Support) .....

TOTAL This Period (Exempt Activities) .....

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

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

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
REPUBLICAN PARTY OF ARKANSAS	M M / D D / Y Y Y Y 09 30 2004	2998.82

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____ 2998.82
Transaction ID: H3.6576

ii) Generic Voter Drive _____
Transaction ID:

iii) Exempt Activities .....
Transaction ID:

iv) Direct Fundraising (List Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred for Direct Fundraising .....

v) Candidate Support (List of Activity or Event Identifier)

a) _____ Transaction ID:

b) Transaction ID:

c) Total Amount Transferred For Direct Candidate Support .....

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	7990.34
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	7990.34

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

A. Full Name (Last, First, Middle Initial)
Utility Billing Service

Mailing Address
PO Box 8100

City: Little Rock | State: AR | Zip Code: 72203

Purpose/Event: Administrative

Category/Type: 001

Description: Utilities

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

Event Year-To-Date: 73730.80

Date: 09 09 2004

Transaction ID: H4.8580

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.61		17.09		26.70

B. Full Name (Last, First, Middle Initial)
CenterPoint Energy

Mailing Address
PO Box 751

City: Little Rock | State: AR | Zip Code: 72203

Purpose/Event: Administrative

Category/Type: 001

Description: Utilities

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

Event Year-To-Date: 73823.16

Date: 09 09 2004

Transaction ID: H4.8581

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.25		59.11		92.36

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

Mailing Address
801 Scott

City: Little Rock | State: AR | Zip Code: 72201

Purpose/Event: Administrative

Category/Type: 001

Description: Utilities

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

Event Year-To-Date: 73954.17

Date: 09 09 2004

Transaction ID: H4.8582

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.16		83.85		131.01

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.02		160.05		250.07

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

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

Mailing Address
PO Box 9001908

City: Louisville | State: KY | Zip Code: 40290

Category/Type: 001

Purpose/Event:
Administrative

Description: Telephone

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

Event Year-To-Date
74844.26

Date 09 09 2004

Transaction ID: H4.8583

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
248.43		441.66		690.09

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

Mailing Address
PO Box 9001908

City: Louisville | State: KY | Zip Code: 40290

Category/Type: 001

Purpose/Event:
Administrative

Description: Telephone

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

Event Year-To-Date
75482.34

Date 09 09 2004

Transaction ID: H4.8584

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
301.71		536.37		838.08

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

Mailing Address
Lockbox 9001206

City: Louisville | State: KY | Zip Code: 40290

Category/Type: 001

Purpose/Event:
Administrative

Description: Utilities

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

Event Year-To-Date
75586.19

Date 09 09 2004

Transaction ID: H4.8585

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
37.39		66.46		103.85

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
587.53		1044.49		1632.02

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

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

Mailing Address
P.O. Box 740441

City: Atlanta | State: GA | Zip Code: 30374

Purpose/Event:
Administrative

Category/Type: 001

Description: Equipment Lease

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

Event Year-To-Date
75929.00

Date 09 09 2004

Transaction ID: H4.8586

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
123.41		219.40		342.81

B. Full Name (Last, First, Middle Initial)
Copy Systems

Mailing Address
721 West 9th Street

City: Little Rock | State: AR | Zip Code: 72201

Purpose/Event:
Administrative

Category/Type: 001

Description: Office Supplies

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

Event Year-To-Date
76025.10

Date 09 09 2004

Transaction ID: H4.8587

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.60		61.50		96.10

C. Full Name (Last, First, Middle Initial)
Pitney Bowes Credit Corporation

Mailing Address
27 Waterview Drive

City: Shelton | State: CT | Zip Code: 06484

Purpose/Event:
Administrative

Category/Type: 001

Description: Equipment Lease

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

Event Year-To-Date
76469.53

Date 09 09 2004

Transaction ID: H4.8588

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.89		284.44		444.43

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
318.00		565.34		883.34

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

A. Full Name (Last, First, Middle Initial)
Marie Holder

Mailing Address
5314 Country Club Blvd

City: Little Rock | State: AR | Zip Code: 72207

Purpose/Event: Administrative

Category/Type: 001

Description: Office Salary

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

Event Year-To-Date: 78761.20

Date: 09 / 15 / 2004

Transaction ID: H4.8577

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
825.00		1466.67		2291.67

B. Full Name (Last, First, Middle Initial)
Lori Marvin

Mailing Address
11 Rubra Court

City: Little Rock | State: AR | Zip Code: 72223

Purpose/Event: Administrative

Category/Type: 001

Description: Salary

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

Event Year-To-Date: 79302.82

Date: 09 / 15 / 2004

Transaction ID: H4.8578

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
194.96		346.64		541.62

C. Full Name (Last, First, Middle Initial)
Ms Stacy DeJamette

Mailing Address
222 Robinwood

City: Pine Bluff | State: AR | Zip Code: 71601

Purpose/Event: Administrative

Category/Type: 001

Description: Salary

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

Event Year-To-Date: 81177.82

Date: 09 / 15 / 2004

Transaction ID: H4.8579

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
675.00		1200.00		1875.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1694.96		3013.31		4708.29

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

A. Full Name (Last, First, Middle Initial)
Delta Trust & Bank

Mailing Address
16800 Chenal Parkway

City: Little Rock | State: AR | Zip Code: 72223

Purpose/Event: Administrative

Category/Type: 001

Description: Payroll Taxes

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

Event Year-To-Date: 81538.00

Date: 09 / 15 / 2004

Transaction ID: H4.8589

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.66		230.52		360.18

B. Full Name (Last, First, Middle Initial)
Arkansas Employment Security Division

Mailing Address
P. O. Box 8007

City: Little Rock | State: AR | Zip Code: 72203-8007

Purpose/Event: Administrative

Category/Type: 001

Description: Penalty & Interest

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

Event Year-To-Date: 81557.92

Date: 09 / 15 / 2004

Transaction ID: H4.8590

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.17		12.75		19.92

C. Full Name (Last, First, Middle Initial)
Marie Holder

Mailing Address
5314 Country Club Blvd

City: Little Rock | State: AR | Zip Code: 72207

Purpose/Event: Administrative

Category/Type: 001

Description: Salary

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

Event Year-To-Date: 83849.59

Date: 09 / 30 / 2004

Transaction ID: H4.8591

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
825.00		1466.67		2291.67

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
961.83		1709.94		2671.77

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

A. Full Name (Last, First, Middle Initial)
Ms Stacy DeJarnette

Mailing Address
222 Robinwood

City: Pine Bluff | State: AR | Zip Code: 71601

Purpose/Event:
Administrative

Category/Type: 001

Description: Salary

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

Event Year-To-Date
85724.59

Date 09 30 2004

Transaction ID: H4.8592

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
675.00		1200.00		1875.00

B. Full Name (Last, First, Middle Initial)
Lori Marvin

Mailing Address
11 Rubra Court

City: Little Rock | State: AR | Zip Code: 72223

Purpose/Event:
Administrative

Category/Type: 001

Description: Salary

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

Event Year-To-Date
86266.21

Date 09 30 2004

Transaction ID: H4.8593

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
194.96		346.64		541.62

C. Full Name (Last, First, Middle Initial)
Delta Trust & Bank

Mailing Address
16600 Chenal Parkway

City: Little Rock | State: AR | Zip Code: 72223

Purpose/Event:
Administrative

Category/Type: 001

Description: Payroll Taxes

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

Event Year-To-Date
86626.39

Date 09 30 2004

Transaction ID: H4.8594

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.68		230.52		360.18

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
999.64		1777.16		2776.80

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

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

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
REPUBLICAN PARTY OF ARKANSAS

A. Full Name (Last, First, Middle Initial)
Utility Billing Service

Mailing Address
PO Box 8100

City: Little Rock | State: AR | Zip Code: 72203

Category/Type: 001

Purpose/Event:
Administrative

Description: Utilities

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

Event Year-To-Date
86853.16

Date: 09 / 30 / 2004

Transaction ID: H4.8595

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.64		17.13		26.77

B. Full Name (Last, First, Middle Initial)
Delta Trust & Bank

Mailing Address
16800 Chenal Parkway

City: Little Rock | State: AR | Zip Code: 72223

Category/Type: 001

Purpose/Event:
Administrative

Description: Bank Charges

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

Event Year-To-Date
86855.58

Date: 09 / 30 / 2004

Transaction ID: H4.8596

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.87		1.55		2.42

C. Full Name (Last, First, Middle Initial)
Embassy Suites

Mailing Address
11301 Financial Center Parkway

City: Little Rock | State: AR | Zip Code: 72211

Category/Type: 003

Purpose/Event:
Governor's Dinner(08/05/2004)

Description: Facility Rental & Food

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

Event Year-To-Date
16862.90

Date: 09 / 01 / 2004

Transaction ID: H4.8565

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
264.12		0.00		264.12

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
274.63		18.68		293.31

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(i))

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
4926.63		13215.60

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 8288.97