

**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 Majority Fund

ADDRESS (number and street) **1155 21st Street NW**  
**Suite 300**  
 Check if different than previously reported. (ACC) **Washington DC 20036**

2. **FEC IDENTIFICATION NUMBER** CITY STATE ZIP CODE

C00296640

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

4. TYPE OF REPORT (Choose One)  
 (a) Quarterly Reports:  
 April 15 Quarterly Report(Q1) Feb 20 (M2) May 20 (M5) Aug 20 (M8) Nov 20 (M11) (Non-Election Year Only)  
 July 15 Quarterly Report(Q2) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) Dec 20 (M12) (Non-Election Year Only)  
 October 15 Quarterly Report(Q3) Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (M13)  
 X January 31 Quarterly Report(YE) Election on in the State of  
 July 31 Mid-Year Report(Non-election Year Only) (MY) (c) 12-Day PRE-Election Report for the: Primary (12P) General (12G) Runoff (12R)  
 Termination Report (TER) Election on in the State of  
 (d) 30-Day Post -Election Report for the: Convention (12C) Special (12G)  
 General (30G) Runoff (30R) Special (30S)

5. Covering Period 11 26 2002 through 12 31 2002

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

Type or Print Name of Treasurer Barbara Bonfiglio

Signature of Treasurer Electronically Filed by Barbara Bonfiglio Date 07 17 2003

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

Office Use Only

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

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2001)

Page 2

Write or Type Committee Name  
Republican Majority Fund

Report Covering the Period: From: <sup>Month</sup> 11 <sup>Day</sup> 26 <sup>Year</sup> 2002 To: <sup>Month</sup> 12 <sup>Day</sup> 31 <sup>Year</sup> 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>Year</sup> 2002		339715.95
(b) Cash on Hand at Beginning of Reporting Period .....	13094.70	
(c) Total Receipts (from Line 19) .....	19011.32	556786.22
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	32106.02	896502.17
7. Total Disbursements (from Line 30) .....	20881.43	885277.58
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	11224.59	11224.59
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	

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

**For further information contact:**

Federal Election Commission  
999 E street, NW  
Washington, DC 20463

Toll Free 800-424-9530  
Local 202-694-1100

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

FEC Form 3X (Revised 1/2001)

Page 3

Write or Type Committee Name  
Republican Majority Fund

Report Covering the Period: From: <sup>W</sup> 11 <sup>D</sup> 26 <sup>Y</sup> 2002 To: <sup>W</sup> 12 <sup>D</sup> 31 <sup>Y</sup> 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A) .....	500.00	
(ii) Unitemized .....	20.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) .....	520.00	46745.44
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	1000.00	469079.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) .....	1520.00	515824.44
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	.00	.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4) .....	2202.75	2202.75
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	7500.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	14.72	1344.65
18. Transfers from Nonfederal Account for Joint Activity .....	15273.85	29914.38
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) .....	19011.32	556786.22
20. Total Federal Receipts (subtract Line 18 from Line 19) .....	3737.47	526871.84

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

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.....	0.00	18999.12
(ii) Non-Federal Share.....	0.00	31295.28
(b) Other Federal Operating Expenditures.....	20881.43	325808.18
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	20881.43	376102.58
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	403175.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	1000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))..... ▶	0.00	1000.00
29. Other Disbursements.....	0.00	105000.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶	20881.43	895277.58
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	20881.43	853982.30
<hr/>		
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	1520.00	515824.44
33. Total Contribution Refunds (from Line 28(d)).....	0.00	1000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	1520.00	514824.44
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	20881.43	344807.30
36. Offsets to Operating Expenditures (from Line 15, page 3).....	2202.75	2202.75
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	18678.68	342604.55

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:  
(check only one)

PAGE 5 / 15

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 Majority Fund

Full Name (Last, First, Middle Initial)  
A. George D. Baker  
Mailing Address  
5D12 Scarsdale Road  
City State Zip Code  
Bethesda MD 20816

Date of Receipt  
M / D / Y  
12 / 18 / 2002

Amount of Each Receipt this Period  
500.00

FEC ID number of contributing  
federal political committee.

Name of Employer Occupation  
Williams & Jensen Attorney

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 500.00

Transaction ID: Rece00147505W&J001

B.

C.

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>500.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>500.00</b>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER:  
(check only one)

PAGE 6 / 15

11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial)  
A. Torchmark PAC

Mailing Address  
2001 Third Avenue South

City State Zip Code  
Birmingham AL 35233

Date of Receipt  
M M / D D / Y Y Y Y  
12 / 18 / 2002

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Amount of Each Receipt this Period  
1000.00

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1000.00

Transaction ID: Rece00147506W&J001

B.

C.

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>1000.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>1000.00</b>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 7 / 15	
	(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input checked="" type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial)  
A. LST Public Affairs, Inc. Date of Receipt

Mailing Address  
100 West Putnam Avenue N M / D E / Y Y Y Y  
12 / 31 / 2002

City State Zip Code  
Greenwich CT 06830 Amount of Each Receipt this Period

FEC ID number of contributing federal political committee. 2160.25

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼ Returned check

Primary General Other (specify) ▼ 2160.25

Transaction ID: Rece00148181W&J001

B.

C.

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>2160.25</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>2160.25</b>

**SCHEDULE A (FEC Form 3X)  
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 8 / 15

(check only one)

11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial)  
A. First Union CAP Department

Mailing Address  
One First Union Center

City State Zip Code  
Charlotte NC 28288

Date of Receipt  
M M / D D / Y Y Y Y  
11 / 20 / 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period  
13.93

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1343.86

Transaction ID: Rece00146798W&J001

Full Name (Last, First, Middle Initial)  
B. First Union CAP Department

Mailing Address  
One First Union Center

City State Zip Code  
Charlotte NC 28288

Date of Receipt  
M M / D D / Y Y Y Y  
12 / 31 / 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period  
0.79

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1344.65

Transaction ID: Rece00148170W&J001

C.

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>14.72</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>14.72</b>



**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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25
	26		27		28a		28b		28c
									29

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Apollo Express Courier</b>		Date of Disbursement 12 / 16 / 2002	
Mailing Address 8260 Greensboro Drive Suite 240 City State Zip Code McLean VA 22102		Amount of Each Disbursement this Period 6.00	
Purpose of Disbursement courier charges		Category/ Type	
Candidate Name Apollo Express Courier		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District:	Transaction ID: Disb00016D92W&J001	

Full Name (Last, First, Middle Initial) <b>B. C2 Group, LLC</b>		Date of Disbursement 12 / 16 / 2002	
Mailing Address 101 Constitution Avenue Suite 900 City State Zip Code Washington DC 20001		Amount of Each Disbursement this Period 1670.28	
Purpose of Disbursement rent/telephone/fax/parking/computer		Category/ Type	
Candidate Name C2 Group, LLC		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District:	Transaction ID: Disb00016D93W&J001	

Full Name (Last, First, Middle Initial) <b>C. Cingular Wireless</b>		Date of Disbursement 12 / 09 / 2002	
Mailing Address PO Box 84851 City State Zip Code Baltimore MD 21284-4851		Amount of Each Disbursement this Period 25.97	
Purpose of Disbursement cell phone charges		Category/ Type	
Candidate Name Cingular Wireless		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District:	Transaction ID: Disb00016D96W&J001	

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>1702.25</b>
<b>TOTAL</b> 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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25
	26		27		28a		28b		28c
									29

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Cingular Wireless</b>		Date of Disbursement 12 / 31 / 2002
Mailing Address PO Box 64651 City Baltimore State MD Zip Code 21264-4851		Amount of Each Disbursement this Period 25.97
Purpose of Disbursement cell phone charges	Category/ Type	Transaction ID: Disb00016D73W&J001
Candidate Name Cingular Wireless		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) <b>B. New England Press</b>		Date of Disbursement 12 / 16 / 2002
Mailing Address 1200 Wake Forest Drive City Alexandria State VA Zip Code 22307		Amount of Each Disbursement this Period 920.00
Purpose of Disbursement envelopes and paper	Category/ Type	Transaction ID: Disb00016D90W&J001
Candidate Name New England Press Inc.		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:		

Full Name (Last, First, Middle Initial) <b>C. Mike Osburn</b>		Date of Disbursement 11 / 26 / 2002
Mailing Address 2104 NW 29th Street City Oklahoma City State OK Zip Code 73107		Amount of Each Disbursement this Period 454.03
Purpose of Disbursement travel expenses	Category/ Type	Transaction ID: Disb00015586W&J001
Candidate Name Mike Osburn		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	
State: District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>1400.00</b>
<b>TOTAL</b> 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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25
	26		27		28a		28b		28c
									29

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Paychex, Inc.</b>			Date of Disbursement 12 / 10 / 2002	
Mailing Address 213 Duke of Gloucester Street City Annapolis State MD Zip Code 21401			Amount of Each Disbursement this Period 71.06	
Purpose of Disbursement payroll services			Category/ Type	
Candidate Name Paychex, Inc.				
Office Sought: House Senate President	State: District:	Disbursement For: Primary General Other (specify) ▼		
Transaction ID: Disb00016141W&J001				

Full Name (Last, First, Middle Initial) <b>B. Laura Rizzo</b>			Date of Disbursement 12 / 02 / 2002	
Mailing Address 7627 Midday Lane City Alexandria State VA Zip Code 22308			Amount of Each Disbursement this Period 6666.66	
Purpose of Disbursement fundraising fees			Category/ Type	
Candidate Name Laura Rizzo				
Office Sought: House Senate President	State: District:	Disbursement For: Primary General Other (specify) ▼		
Transaction ID: Disb00016506W&J001				

Full Name (Last, First, Middle Initial) <b>C. Laura Rizzo</b>			Date of Disbursement 12 / 30 / 2002	
Mailing Address 7627 Midday Lane City Alexandria State VA Zip Code 22308			Amount of Each Disbursement this Period 6333.33	
Purpose of Disbursement fundraising fees			Category/ Type	
Candidate Name Laura Rizzo				
Office Sought: House Senate President	State: District:	Disbursement For: Primary General Other (specify) ▼		
Transaction ID: Disb00016140W&J001				

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>15071.05</b>
<b>TOTAL</b> 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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25
	26		27		28a		28b		28c
									29

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Laura Rizzo</b>			Date of Disbursement 12 / 31 / 2002		
Mailing Address 7627 Midday Lane City State Zip Code Alexandria VA 22306			Amount of Each Disbursement this Period 2522.28		
Purpose of Disbursement office supplies/cell phone/PAC meals			Category/ Type		
Candidate Name Laura Rizzo					
Office Sought: House Senate President	State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00016D72W&J001		

Full Name (Last, First, Middle Initial) <b>B. Xpedite Systems, Inc.</b>			Date of Disbursement 12 / 16 / 2002		
Mailing Address P.O. Box 14024 City State Zip Code Newark NJ 07198			Amount of Each Disbursement this Period 185.85		
Purpose of Disbursement courier charges			Category/ Type		
Candidate Name Xpedite Systems, Inc.					
Office Sought: House Senate President	State: District:	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00016D91W&J001		

**C.**

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>2708.13</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>20881.43</b>

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

NAME OF COMMITTEE (In Full)  
 Republican Majority Fund

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Majority Fund NonFederal	12 18 2002	4700.00

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:	
i) Total Administrative/Voter Drive .....	4700.00	Rece0015562000&J001
DIRECT FUNDRAISING AMOUNT		
ii) Direct Fundraising (List Events-Amount For Each)		
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)		
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support .....	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
TOTAL This Period (Administrative/Voter Drive Amount) .....	
TOTAL This Period (Direct Fundraising Amount) .....	
TOTAL This Period (Exempt Activity/Direct Candidate Support) .....	
TOTAL This Period (Total Amount Transferred) .....	

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

NAME OF COMMITTEE (In Full)  
 Republican Majority Fund

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
Republican Majority Fund NonFederal	12 30 2002	10573.85

BREAKDOWN OF TRANSFER RECEIVED		
ADMINISTRATIVE/VOTER DRIVE AMOUNT		Transaction ID:
i) Total Administrative/Voter Drive .....	10573.85	Rece0014518300&J001
DIRECT FUNDRAISING AMOUNT		
ii) Direct Fundraising (List Events-Amount For Each)		
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Direct Fundraising ..	0.00	
EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT		
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)		
a) _____		
b) _____		
c) _____		
d) _____		
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support .....	0.00	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative/Voter Drive Amount) .....	15273.85	
TOTAL This Period (Direct Fundraising Amount) .....	0.00	
TOTAL This Period (Exempt Activity/Direct Candidate Support) .....	0.00	
TOTAL This Period (Total Amount Transferred) .....	15273.85	

Form/Schedule: F3XA  
Transaction ID:

Re: FEC letter dated July 2, 2003. The Detailed summary page, on Line 18 Col.A of the 11/26/02-12/31/02 report filed on 6/9/03 discloses a total \$15,273.85 in transfers from the nonfederal account for joint activity. This activity was itemized on the 10/17/02-11/25/02 report, filed on 8/19/03, on the Sch H4, Line 21a. The specific itemizations for the \$15,273.85 in transfers from the nonfederal account are as follows: Apollo Express Courier, 11/5/02, total amt: \$58.00; C2 Group LLC, 11/5/02, total amt: \$1848.80; Apollo Express Courier, 11/15/02, total amt: \$36.35; Federal Express, 11/15/02, total amt: \$105.85; Federal Express, 11/15/02, total amt: \$185.7-8; Caves Valley Golf Club, 10/31/02, total amt: \$10,284.33; and Robert S. Aiken, 11/18/02, total amt: \$10,885.40. The nonfederal share totals for these itemizations equal \$15,273.85. A transfer of \$4,700.00 was made on 12/18/02 and a transfer of \$10,573.85 was made on 12/30/02 for the previously listed itemizations. These two transfers total \$15,273.85. \$15,273.85 is the exact amount that was disclosed on Line 18 Col.A of the 11/26/02-12/31/02, filed on the 6/9/03 report.