

**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

Washington DC 20036

Check if different than previously reported. (ACC)

2. **FEC IDENTIFICATION NUMBER** C00296640

**CITY** STATE ZIP CODE

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

4. **TYPE OF REPORT (Choose One)**

(a) Quarterly Reports:

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 (M13)

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:

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

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 2002 through 09 30 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 10 24 2002

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>09</sup> <sup>01</sup> <sup>2002</sup> To: <sup>09</sup> <sup>30</sup> <sup>2002</sup>

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <sup>2002</sup>		341715.95
(b) Cash on Hand at Beginning of Reporting Period .....	160424.16	
(c) Total Receipts (from Line 19) .....	25048.43	436655.05
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	185472.59	778371.00
7. Total Disbursements (from Line 30) .....	112992.10	705890.51
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	72480.49	72480.49
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	.00	
10. Debts and Obligations owed <b>BY</b> 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>MM</sup>09 <sup>DD</sup>01 <sup>YYYY</sup>2002 To: <sup>MM</sup>09 <sup>DD</sup>30 <sup>YYYY</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) .....	5000.00	
(ii) Unitemized .....	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	5000.00	37225.44
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	20000.00	393129.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) .....	25000.00	430354.44
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) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	5000.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	48.43	1300.61
18. Transfers from Nonfederal Account for Joint Activity .....	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) .....	25048.43	436655.05
20. Total Federal Receipts (subtract Line 18 from Line 19) .....	25048.43	436655.05

**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.....	4931.17	8021.12
(ii) Non-Federal Share.....	6111.72	12261.67
(b) Other Federal Operating Expenditures.....	3449.21	252932.72
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	14492.10	273215.51
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	59500.00	355675.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441e(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.....	39000.00	76000.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶	112992.10	705990.51
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	106880.38	693628.84
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	25000.00	430354.44
33. Total Contribution Refunds (from Line 28(d)).....	0.00	1000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	25000.00	429354.44
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	8380.38	260953.84
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	8380.38	260953.84

**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 / 29	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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. Michael J. Bates Jr.**

Mailing Address  
515 Fairmount Avenue Suite 400  
City State Zip Code  
Towson MD 21286

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 26 / 2002

FEC ID number of contributing federal political committee.

Name of Employer  
Heritage Properties

Occupation  
Real Estate Dev.

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

Amount of Each Receipt this Period  
2000.00

Transaction ID: Rece00138641W&J001

Full Name (Last, First, Middle Initial)  
**B. Earl Herbert Jr.**

Mailing Address  
1111 N. Charles Street  
City State Zip Code  
Baltimore MD 21201

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 26 / 2002

FEC ID number of contributing federal political committee.

Name of Employer  
Aegon USA

Occupation  
Executive Vice President

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

Amount of Each Receipt this Period  
1000.00

Transaction ID: Rece00138837W&J001

Full Name (Last, First, Middle Initial)  
**C. John M. Restovic**

Mailing Address  
9403 Crosspoints Drive  
City State Zip Code  
Fairfax Station VA 22039

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 18 / 2002

FEC ID number of contributing federal political committee.

Name of Employer  
Van Scoyoc Associates

Occupation  
Lobbyist

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

Amount of Each Receipt this Period  
2000.00

Transaction ID: Rece00138848W&J001

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **4000.00**

**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)

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. Aegon USA, Inc. PAC Date of Receipt  
Mailing Address  
1111 N. Charles St. N M / D E / Y Y Y Y  
09 26 2002  
City State Zip Code  
Baltimore MD 21201 Amount of Each Receipt this Period  
FEC ID number of contributing federal political committee. 5000.00  
Name of Employer Occupation  
Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 5000.00  
Transaction ID: Rece00138640W&J001

Full Name (Last, First, Middle Initial)  
B. Cingular Wireless LLC Eless PAC Date of Receipt  
Mailing Address  
5565 Glenridge Connector Suite 1700 N M / D E / Y Y Y Y  
09 18 2002  
City State Zip Code  
Atlanta GA 30342 Amount of Each Receipt this Period  
FEC ID number of contributing federal political committee. 1000.00  
Name of Employer Occupation  
Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1000.00  
Transaction ID: Rece00139351W&J001

Full Name (Last, First, Middle Initial)  
C. Credit Suisse First Boston GAF Date of Receipt  
Mailing Address  
1155 21st Street NW Suite 900 N M / D E / Y Y Y Y  
09 18 2002  
City State Zip Code  
Washington DC 20036 Amount of Each Receipt this Period  
FEC ID number of contributing federal political committee. 500.00  
Name of Employer Occupation  
Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 3000.00  
Transaction ID: Rece00139347W&J001

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>6500.00</b>
<b>TOTAL</b> 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:  
(check only one)

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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. Credit Suisse First Boston GAF**

Mailing Address  
1155 21st Street NW Suite 300  
City State Zip Code  
Washington DC 20036

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 18 / 2002

Amount of Each Receipt this Period  
1500.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 3000.00

Transaction ID: Rece00139349W&J001

Full Name (Last, First, Middle Initial)  
**B. Locke Liddell & Sapp LLP PAC**

Mailing Address  
600 Travis Suite 3400  
City State Zip Code  
Houston TX 77002

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 28 / 2002

Amount of Each Receipt this Period  
2000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 2000.00

Transaction ID: Rece00138838W&J001

Full Name (Last, First, Middle Initial)  
**C. Smithfield Foods Inc., PAC**

Mailing Address  
499 Park Avenue 5th Floor  
City State Zip Code  
New York NY 10022

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 18 / 2002

Amount of Each Receipt this Period  
2000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 2000.00

Transaction ID: Rece00139350W&J001

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ **5500.00**

**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: (check only one)		PAGE 9 / 29	
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial)  
A. The Financial Services Roundtable PAC

Mailing Address  
805 15th Street NW Suite 600  
City State Zip Code  
Washington DC 20005

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 26 / 2002

Amount of Each Receipt this Period  
1000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

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

Transaction ID: Rece00138639W&J001

Full Name (Last, First, Middle Initial)  
B. The GlaxoSmithKline PAC

Mailing Address  
Five Moore Drive  
City State Zip Code  
Research Triangle NC 27709

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 05 / 2002

Amount of Each Receipt this Period  
5000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 5000.00

Transaction ID: Rece00133195W&J001

Full Name (Last, First, Middle Initial)  
C. The Pittston Company PAC

Mailing Address  
1000 Virginia Center Pkwy. PO Box 4229  
City State Zip Code  
Glen Allen VA 23058-4229

Date of Receipt  
M M / D D / Y Y Y Y  
09 / 26 / 2002

Amount of Each Receipt this Period  
2000.00

FEC ID number of contributing federal political committee.

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General Other (specify) ▼ 2000.00

Transaction ID: Rece00138636W&J001

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>8000.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>20000.00</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 10 / 29
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16	<input checked="" type="checkbox"/> 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  
09 / 30 / 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period  
48.43

Name of Employer Occupation

Receipt For: Aggregate Year-to-Date ▼  
Primary General  
Other (specify) ▼ 1300.61

Transaction ID: Rece00139517W&J001

B.

C.

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	▶	<b>48.43</b>
<b>TOTAL</b> This Period (last page this line number only) .....	▶	<b>48.43</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. Citi Advantage Card</b>		Date of Disbursement 09 / 19 / 2002
Mailing Address PO Box 8103 City: S. Hackensack State: NJ Zip Code: 07608		Amount of Each Disbursement this Period 1271.89
Purpose of Disbursement Credit Card Charges		Category/ Type
Candidate Name Citi Advantage Card		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013587W&J001
State: District:		

Full Name (Last, First, Middle Initial) <b>B. Dave Bryan Golf Pro</b>		Date of Disbursement 09 / 19 / 2002
Mailing Address City: Tulsa State: OK Zip Code:		Amount of Each Disbursement this Period 89.75
Purpose of Disbursement gifts		Category/ Type
Candidate Name Dave Bryan Golf Pro		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014553W&J001
State: District:		

[MEMO ITEM]  
see Citi Advantage Card 9/-  
19/02 \$1271.69

Full Name (Last, First, Middle Initial) <b>C. Double Tree Hotels</b>		Date of Disbursement 09 / 19 / 2002
Mailing Address 6110 S. Yale City: Tulsa State: OK Zip Code: 74136		Amount of Each Disbursement this Period 73.40
Purpose of Disbursement PAC lodging		Category/ Type
Candidate Name Doubletree Hotels		
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014552W&J001
State: District:		

[MEMO ITEM]  
see Citi Advantage Card 9/-  
19/02 \$1271.69

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>1271.69</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)

PAGE 12 / 29

<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. General Electric Corporation</b>		Date of Disbursement 09 / 05 / 2002
Mailing Address 1299 Pennsylvania Ave. City: Washington State: DC Zip Code: 20004-2407		Amount of Each Disbursement this Period 1295.18
Purpose of Disbursement airfare	Candidate Name General Electric Corporation	Category/ Type
Office Sought: House Senate President		
Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013339W&J001	

Full Name (Last, First, Middle Initial) <b>B. Hertz Rent-A-Car</b>		Date of Disbursement 09 / 19 / 2002
Mailing Address Tulsa International Airport City: Tulsa State: OK Zip Code:		Amount of Each Disbursement this Period 124.64
Purpose of Disbursement rental car	Candidate Name Hertz Rent-A-Car	Category/ Type
Office Sought: House Senate President		
Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014554W&J001	
[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69		

Full Name (Last, First, Middle Initial) <b>C. Jock Olson Golf</b>		Date of Disbursement 09 / 19 / 2002
Mailing Address City: Edina State: MN Zip Code:		Amount of Each Disbursement this Period 64.67
Purpose of Disbursement gifts	Candidate Name Jock Olson Golf	Category/ Type
Office Sought: House Senate President		
Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00014551W&J001	
[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>1295.18</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) Paychex, Inc.		Date of Disbursement 09 / 10 / 2002	
Mailing Address 213 Duke of Gloucester Street City State Zip Code Annapolis MD 21401		Amount of Each Disbursement this Period 75.84	
Purpose of Disbursement payroll services		Category/ Type	
Candidate Name Paychex, Inc.			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: Disb00014349W&J001		

Full Name (Last, First, Middle Initial) Sun Valley Company		Date of Disbursement 09 / 19 / 2002	
Mailing Address PO Box 10 City State Zip Code Sun Valley ID 83353		Amount of Each Disbursement this Period -82.40	
Purpose of Disbursement hotel refund		Category/ Type	
Candidate Name Sun Valley Company			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: Disb00014722W&J001		

**[MEMO ITEM]**  
see CitiAdvantage Card 9/-  
19/02 \$1271.69

Full Name (Last, First, Middle Initial) The Coeur D'Alene Resort		Date of Disbursement 09 / 19 / 2002	
Mailing Address PO Box 720D City State Zip Code Coeur d'Alene ID 83816		Amount of Each Disbursement this Period 714.64	
Purpose of Disbursement PAC lodging		Category/ Type	
Candidate Name The Coeur D'Alene Resort			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: Disb00014550W&J001		

**[MEMO ITEM]**  
see CitiAdvantage Card 9/-  
19/02 \$1271.69

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>75.84</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. The Residence Club at Teton Pines</b>		Date of Disbursement 09 / 19 / 2002
Mailing Address 3450 North Clubhouse Drive PO Box 14080 City State Zip Code Jackson WY 83002		Amount of Each Disbursement this Period 80.90
Purpose of Disbursement hotel lodging	Candidate Name The Residence Club at Teton Pines	Category/ Type
Office Sought: House Senate President		
State: District:		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69
		Transaction ID: Disb00013597W&J001

Full Name (Last, First, Middle Initial) <b>B. Wamberg Financial</b>		Date of Disbursement 09 / 20 / 2002
Mailing Address 102 S. Wynstone Park Drive City State Zip Code North Barrington IL 60010		Amount of Each Disbursement this Period 808.50
Purpose of Disbursement airfare	Candidate Name Wamberg Financial	Category/ Type
Office Sought: House Senate President		
State: District:		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69
		Transaction ID: Disb00013497W&J001

Full Name (Last, First, Middle Initial) <b>C. Westin Hotels</b>		Date of Disbursement 09 / 19 / 2002
Mailing Address 36750 US Highway 19N City State Zip Code Palm Harbor FL 34684		Amount of Each Disbursement this Period 227.29
Purpose of Disbursement hotel lodging	Candidate Name Westin Hotels	Category/ Type
Office Sought: House Senate President		
State: District:		[MEMO ITEM] see CitiAdvantage Card 9/- 19/02 \$1271.69
		Transaction ID: Disb00013596W&J001

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>806.50</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>3449.21</b>

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
for each category of the  
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(check only one)

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

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Cole for Congress</b>		Date of Disbursement 09 / 11 / 2002	
Mailing Address PO Box 722256 City State Zip Code Norman OK 73070		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Tom Jefferrey Cole, U.S. HOUSE OK-04		Category/ Type	
Candidate Name Tom Jefferrey Cole			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼	Transaction ID: Disb00013292W&J001	
State: OK      District: 04			

Full Name (Last, First, Middle Initial) <b>B. Cole for Congress</b>		Date of Disbursement 09 / 11 / 2002	
Mailing Address PO Box 722258 City State Zip Code Norman OK 73070		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Tom Jefferrey Cole, U.S. HOUSE OK-04		Category/ Type	
Candidate Name Tom Jefferrey Cole			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼ Primary Debt	Transaction ID: Disb00013293W&J001	
State: OK      District: 04			

Full Name (Last, First, Middle Initial) <b>C. Durkin for U.S. Senate</b>		Date of Disbursement 09 / 24 / 2002	
Mailing Address 9999 Roosevelt Road City State Zip Code Westchester IL 60154		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement James B. Durkin, U.S. SENATE IL		Category/ Type	
Candidate Name James B. Durkin			
Office Sought:   House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼	Transaction ID: Disb00013668W&J001	
State: IL      District:			

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>15000.00</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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<input type="checkbox"/> 21b 26	<input type="checkbox"/> 22 27	<input checked="" type="checkbox"/> 23 28a	<input type="checkbox"/> 24 28b	<input type="checkbox"/> 25 28c	<input type="checkbox"/> 29
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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Friends of Mike Ervin 2002			Date of Disbursement 09 / 10 / 2002		
Mailing Address PO Box 1663 City: Wewoka State: OK Zip Code: 74864			Amount of Each Disbursement this Period 2500.00		
Purpose of Disbursement Michael Ervin, U.S. HOUSE OK-28			Category/ Type		
Candidate Name Michael Ervin					
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Transaction ID: Disb00013203W&J001		
State: OK District: 26					

Full Name (Last, First, Middle Initial) B. HUTCHINSON FOR SENATE			Date of Disbursement 09 / 29 / 2002		
Mailing Address PO BOX 998 City: ROGERS State: AR Zip Code: 72757			Amount of Each Disbursement this Period 1000.00		
Purpose of Disbursement Tim Hutchinson, U.S. SENATE AR			Category/ Type		
Candidate Name Tim Hutchinson					
Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President		Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Transaction ID: Disb00013437W&J001		
State: AR District:					

Full Name (Last, First, Middle Initial) C. John Sullivan for Congress			Date of Disbursement 09 / 13 / 2002		
Mailing Address 6130 S Maplewood Suite B City: Tulsa State: OK Zip Code: 74136			Amount of Each Disbursement this Period 5000.00		
Purpose of Disbursement John Sullivan, U.S. HOUSE OK-01			Category/ Type		
Candidate Name John Sullivan					
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President		Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	Transaction ID: Disb00013334W&J001		
State: OK District: 01					

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>8500.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	



**SCHEDULE B (FEC Form 3X)  
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<input type="checkbox"/> 29				

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Lamar Alexander for Senate</b>		Date of Disbursement 09 / 20 / 2002	
Mailing Address 1130 8th Avenue S City Nashville State TN Zip Code 37203		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Lamar Alexander, U.S. SENATE TN		Category/ Type	
Candidate Name Lamar Alexander			
Office Sought: House X Senate President	Disbursement For: 2002 Primary X General Other (specify) ▼	Transaction ID: Disb00013499W&J001	
State: TN District:			

Full Name (Last, First, Middle Initial) <b>B. Lamar Alexander for Senate</b>		Date of Disbursement 09 / 20 / 2002	
Mailing Address 1130 8th Avenue S City Nashville State TN Zip Code 37203		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Lamar Alexander, U.S. SENATE TN		Category/ Type	
Candidate Name Lamar Alexander			
Office Sought: House X Senate President	Disbursement For: 2002 Primary General X Other (specify) ▼ Primary Debt	Transaction ID: Disb00013498W&J001	
State: TN District:			

Full Name (Last, First, Middle Initial) <b>C. Lou Barletta for Congress</b>		Date of Disbursement 09 / 26 / 2002	
Mailing Address 111 HNB Professional Bldg. 101 West Broad Street City Hazelton State PA Zip Code 18201		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Louis J. Barletta, U.S. HOUSE PA-11		Category/ Type	
Candidate Name Louis J. Barletta			
Office Sought: X House Senate President	Disbursement For: 2002 Primary X General Other (specify) ▼	Transaction ID: Disb00014372W&J001	
State: PA District: 11			

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>15000.00</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
<input type="checkbox"/> 29				

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Norm Coleman for U.S. Senate</b>		Date of Disbursement 09 / 23 / 2002	
Mailing Address 1410 Energy Park Drive #11 City State Zip Code St. Paul MN 55108		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement Norm Coleman, U.S. SENATE MN		Category/ Type	
Candidate Name Norm Coleman			
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: MN      District:	Transaction ID:    Disb00013438W&J001		

Full Name (Last, First, Middle Initial) <b>B. Raye for Congress</b>		Date of Disbursement 09 / 18 / 2002	
Mailing Address PO Box 1776 City State Zip Code Bangor ME 04402		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Kevin L. Raye, U.S. HOUSE ME-02		Category/ Type	
Candidate Name Kevin L. Raye			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: ME      District: 02	Transaction ID:    Disb00013496W&J001		

Full Name (Last, First, Middle Initial) <b>C. Taff for Congress</b>		Date of Disbursement 09 / 23 / 2002	
Mailing Address PO Box 14455 City State Zip Code Lenexa KS 66285		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Adam Taff, U.S. HOUSE KS-03		Category/ Type	
Candidate Name Adam Taff			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: KS      District: 03	Transaction ID:    Disb00013436W&J001		

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>6000.00</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) A. Taylor for U.S. Senate		Date of Disbursement 09 / 20 / 2002
Mailing Address PO Box 28 City: Helena State: MT Zip Code: 59624		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement Michael A. Taylor, U.S. SENATE MT		Transaction ID: Disb00013495W&J001
Candidate Name Michael A. Taylor		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	
State: MT District:		

Full Name (Last, First, Middle Initial) B. Team Sununu		Date of Disbursement 09 / 11 / 2002
Mailing Address PO Box 500 City: Rye State: NH Zip Code: 03870		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement John E. Sununu, U.S. SENATE NH		Transaction ID: Disb00013328W&J001
Candidate Name John E. Sununu		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼	
State: NH District:		

Full Name (Last, First, Middle Initial) C. Team Sununu		Date of Disbursement 09 / 11 / 2002
Mailing Address PO Box 500 City: Rye State: NH Zip Code: 03870		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement John E. Sununu, U.S. SENATE NH		Transaction ID: Disb00013289W&J001
Candidate Name John E. Sununu		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input type="checkbox"/> General <input type="checkbox"/> <input checked="" type="checkbox"/> Other (specify) ▼ Primary Debt	
State: NH District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>15000.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>59500.00</b>

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Committee to Elect Brinton Skalnik</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address 1812 E. 168th Street N City: Skiatook State: OK Zip Code: 74070		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Brinton Skalnik, State Representative		Category/ Type	
Candidate Name Brinton Skalnik			
Office Sought: House Senate President	Disbursement For: Primary           General Other (specify) ▼		
State: OK      District:	Transaction ID:    Disb00013270W&J001		

Full Name (Last, First, Middle Initial) <b>B. Ericson for State Representative</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address PO Box 151 City: Muskogee State: OK Zip Code: 74402		Amount of Each Disbursement this Period 1500.00	
Purpose of Disbursement Stuart Ericson, STATE HOUSE REP. OK-13		Category/ Type	
Candidate Name Stuart Ericson			
Office Sought: House Senate President	Disbursement For: Primary           General Other (specify) ▼		
State: OK      District: 13	Transaction ID:    Disb00013283W&J001		

Full Name (Last, First, Middle Initial) <b>C. Friends of Don Arnes</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address PO Box 440 City: Cache State: OK Zip Code: 73080		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Don Arnes, State Representative		Category/ Type	
Candidate Name Don Arnes			
Office Sought: House Senate President	Disbursement For: Primary           General Other (specify) ▼		
State: OK      District: 83	Transaction ID:    Disb00013280W&J001		

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>6500.00</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)  
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<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Friends of Greg Dixon 2002</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address 1716 River Valley Drive City Purcell State OK Zip Code 73080		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Greg Dixon, State Representative Candidate Name Greg Dixon		Category/ Type	
Office Sought: House Senate President State: OK District: 42	Disbursement For: Primary General Other (specify) ▼		Transaction ID: Disb00013264W&J001

Full Name (Last, First, Middle Initial) <b>B. Friends of Jeff Cloud</b>		Date of Disbursement 09 / 17 / 2002	
Mailing Address PO Box 13562 City Oklahoma City State OK Zip Code 73113		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Jeff Cloud, Corporation Commissioner OK Candidate Name Jeff Cloud		Category/ Type	
Office Sought: House Senate President State: OK District:	Disbursement For: 2002 Primary X General Other (specify) ▼		Transaction ID: Disb00013556W&J001

Full Name (Last, First, Middle Initial) <b>C. Friends of Jim Woody 2002</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address Route 1 Box 328 City South Coffeyville State OK Zip Code 74072		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Jim Woody, State Representative Candidate Name Jim Woody		Category/ Type	
Office Sought: House Senate President State: District:	Disbursement For: Primary General Other (specify) ▼		Transaction ID: Disb00013271W&J001

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>10000.00</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Friends of Mark Liotta 2002</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address 4829 E. 2nd Street City: Tulsa State: OK Zip Code: 74112		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Mark Liotta, State Representative OK-77		Category/ Type	
Candidate Name Mark Liotta			
Office Sought: House Senate President	Disbursement For: Primary           General Other (specify) ▼		
State: OK      District: 77	Transaction ID:    Disb00013282W&J001		

Full Name (Last, First, Middle Initial) <b>B. Friends of Rick Koch</b>		Date of Disbursement 09 / 11 / 2002	
Mailing Address PO Box 885 City: Weatherford State: OK Zip Code: 73098		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Rick Koch, STATE HOUSE REP. OK-90		Category/ Type	
Candidate Name Rick Koch			
Office Sought: House Senate President	Disbursement For: Primary           General Other (specify) ▼		
State: OK      District: 90	Transaction ID:    Disb00013289W&J001		

Full Name (Last, First, Middle Initial) <b>C. Friends of Shane Jett 2002</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address 124 W. Cherry Street City: Tecumseh State: OK Zip Code: 74873		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Shane Jett, State Representative		Category/ Type	
Candidate Name Shane Jett			
Office Sought: House Senate President	Disbursement For: Primary           General Other (specify) ▼		
State: OK      District: 27	Transaction ID:    Disb00013285W&J001		

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>7500.00</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Friends of Trey Palmer</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address 4012 SE 45th Terrace City Oklahoma City State OK Zip Code 73135		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Trey Palmer, State Representative OK		Category/ Type	
Candidate Name Trey Palmer			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District:	Transaction ID: Disb00013281W&J001		

Full Name (Last, First, Middle Initial) <b>B. Mary Fallin for Lt. Governor 2002</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address PO Box 780413 City Oklahoma City State OK Zip Code 73178		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement Mary Fallin, LT. GOVERNOR		Category/ Type	
Candidate Name Mary Fallin			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District:	Transaction ID: Disb00013287W&J001		

Full Name (Last, First, Middle Initial) <b>C. Richardson for Representative 2002</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address RR 1 Box 118B City Minco State OK Zip Code 73059		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Phil Richardson, State Representative		Category/ Type	
Candidate Name Phil Richardson			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: OK District:	Transaction ID: Disb00013288W&J001		

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	<b>10000.00</b>
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	

**SCHEDULE B (FEC Form 3X)  
ITEMIZED DISBURSEMENTS**

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<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
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NAME OF COMMITTEE (In Full)  
Republican Majority Fund

Full Name (Last, First, Middle Initial) <b>A. Thad Balkman for House District 45</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address 101 E. Gray Suite A City State Zip Code Norman OK 73069		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Thad Balkman, STATE HOUSE OK-45		Category/ Type	
Candidate Name Thad Balkman			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013284W&J001	
State: OK District: 45			

Full Name (Last, First, Middle Initial) <b>B. Worthen for House Committee 2002</b>		Date of Disbursement 09 / 10 / 2002	
Mailing Address 4011 NW 44th Street City State Zip Code Oklahoma City OK 73112		Amount of Each Disbursement this Period 2500.00	
Purpose of Disbursement Robert D. Worthen, STATE HOUSE OK-87		Category/ Type	
Candidate Name Robert D. Worthen			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼	Transaction ID: Disb00013285W&J001	
State: OK District: 87			

**C.**

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>5000.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	<b>39000.00</b>



**SCHEDULE H2 (FEC Form 3X)  
ALLOCATION RATIOS**

NAME OF COMMITTEE (In Full)  
**Republican Majority Fund**

**ALLOCATION RATIOS FOR INDIVIDUAL FUND-RAISING 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 benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT <b>Westchester Golf</b>	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	21.00 %	79.00 %
CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported		Transaction ID: EvenD0000034W&J001

NAME OF ACTIVITY OR EVENT <b>Fall Dinner</b>	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	43.00 %	57.00 %
CHECK IF THE RATIO IS: <input checked="" type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported		Transaction ID: EvenD0000035W&J001

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Laura Rizzo				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7627 Midday Lane				Event Year-To-Date 11456.66	
City Alexandria	State VA	Zip Code 22306	IND	Date 09 01 2002	
Purpose/Event: fundraising fees				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3000.00		3666.66		6666.66
Transaction ID: H4Disb00013382W&J001				

A. Full Name (Last, First, Middle Initial) Laura Rizzo				Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7627 Midday Lane				Event Year-To-Date 600.00	
City Alexandria	State VA	Zip Code 22306	IND	Date 09 06 2002	
Purpose/Event: Fundraiser Deposit				Category/ Type	
Description: Fall Dinner					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.00		342.00		600.00
Transaction ID: H4Disb00013887W&J001				

A. Full Name (Last, First, Middle Initial) Laura Rizzo				Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 7627 Midday Lane				Event Year-To-Date 11857.75	
City Alexandria	State VA	Zip Code 22306	IND	Date 09 06 2002	
Purpose/Event: stamps/cell phone				Category/ Type	
Description: Admin/Voter Drive					

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.54		110.65		201.19
Transaction ID: H4Disb00019219W&J001				

<b>SUBTOTAL of Joint Federal and Non-Federal Activity This Page</b>				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3348.54		4119.31		7467.85
<b>TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))</b>				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
<b>TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</b>				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Apolo Express Courier			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 8280 Greensboro Drive    Suite 240			Event Year-To-Date 13782.85	
City McLean	State VA	Zip Code 22102	ORG	
Purpose/Event: courier charges			Category/ Type	
Description: Admin/Voter Drive				
Date		M O B I L E    Y Y Y Y 0 9    1 9    2 0 0 2		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.86		3.49		6.35
Transaction ID: H4Disb00013586W&J001				

A. Full Name (Last, First, Middle Initial) New England Press			Type of Allocated Activity: <input type="checkbox"/> Admin./Voter Drive <input checked="" type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 1200 Wake Forest Drive			Event Year-To-Date 1071.50	
City Alexandria	State VA	Zip Code 22307	ORG	
Purpose/Event: invitations			Category/ Type	
Description: Fall Dinner				
Date		M O B I L E    Y Y Y Y 0 9    1 9    2 0 0 2		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
588.74		781.76		1371.50
Transaction ID: H4Disb00013582W&J001				

A. Full Name (Last, First, Middle Initial) Xpedite Systems, Inc.			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 14024			Event Year-To-Date 13782.95	
City Newark	State NJ	Zip Code 07108	ORG	
Purpose/Event: mailing expenses			Category/ Type	
Description: Admin/Voter Drive				
Date		M O B I L E    Y Y Y Y 0 9    1 9    2 0 0 2		

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.95		246.82		448.77
Transaction ID: H4Disb00013583W&J001				

<b>SUBTOTAL of Joint Federal and Non-Federal Activity This Page</b>				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
794.55		1032.07		1826.62
<b>TOTAL This Period (last page for each line only) (Federal share to 21(a)(1) and non-Federal share to 21(a)(2))</b>				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
<b>TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</b>				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 1140			Event Year-To-Date 13782.85	
City	State	Zip Code	ORG	Date
Memphis	TN	38101		09 19 2002
Purpose/Event: overnight charges			Category/ Type	
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6.52		7.96		14.48
Transaction ID: H4Disb00013580W&J001				

A. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 1140			Event Year-To-Date 13782.85	
City	State	Zip Code	ORG	Date
Memphis	TN	38101		09 19 2002
Purpose/Event: overnight charges			Category/ Type	
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.86		15.72		28.58
Transaction ID: H4Disb00013581W&J001				

A. Full Name (Last, First, Middle Initial) C2 Group, LLC			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 101 Constitution Avenue Suite 300			Event Year-To-Date 13782.95	
City	State	Zip Code	Category/ Type	Date
Washington	DC	20001		09 19 2002
Purpose/Event: rent/phone/parking/fax				
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
752.18		894.88		1627.02
Transaction ID: H4Disb00013585W&J001				

<b>SUBTOTAL of Joint Federal and Non-Federal Activity This Page</b>				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
751.54		918.54		1670.08
<b>TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))</b>				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
<b>TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</b>				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)  
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

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FOR LINE 21 OF FORM 3X

NAME OF COMMITTEE (In Full)  
Republican Majority Fund

A. Full Name (Last, First, Middle Initial) Cingular Wireless			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address PO Box 64651			Event Year-To-Date 13861.29	
City	State	Zip Code	ORG	Date
Baltimore	MD		Category/ Type	09 30 2002
Purpose/Event: Cellular Telephone Charges				
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
12.98		12.98		25.97
Transaction ID: H4Disb00014124W&J001				

A. Full Name (Last, First, Middle Initial) Apolo Express Courier			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address 8280 Greensboro Drive Suite 240			Event Year-To-Date 13861.29	
City	State	Zip Code	ORG	Date
McLean	VA	22102	Category/ Type	09 30 2002
Purpose/Event: courier charges				
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.72		6.98		12.70
Transaction ID: H4Disb00014128W&J001				

A. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Admin./Voter Drive <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Direct Candidate Support	
Mailing Address P.O. Box 1140			Event Year-To-Date 13861.29	
City	State	Zip Code	ORG	Date
Memphis	TN	38101	Category/ Type	09 30 2002
Purpose/Event: mailing expenses				
Description: Admin/Voter Drive				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
17.85		21.82		39.67
Transaction ID: H4Disb00014125W&J001				

<b>SUBTOTAL of Joint Federal and Non-Federal Activity This Page</b>				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.55		41.78		78.33
<b>TOTAL This Period (last page for each line only)(Federal share to 21(a)(1) and non-Federal share to 21(a)(1))</b>				
FEDERAL SHARE		NON-FEDERAL SHARE		TOTAL AMOUNT
4931.18				11042.88
<b>TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)</b>				
		6111.70		