

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

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

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

(a)  POST-CONVENTION REPORT
 QUARTERLY REPORT (check one)     April 15     July 15     October 15     January 31
 FINAL REPORT(b) Is this an Amendment ?     YES     NO

**SUMMARY OF RECEIPTS AND DISBURSEMENTS**

5. Covering period                      FROM:    01/01/2006                      THROUGH:    03/31/2006

	Column A This period	Column B Calendar Year-to-Date
<b>SECTION A - CASH BALANCE SUMMARY</b>		
6. (a) Cash on Hand January 1, <u>2006</u>		121872.74
(b) Cash on Hand at Beginning of Reporting Period	121872.74	
(c) Total Receipts (From Line 20)	0.00	0.00
(d) Subtotal (Add Lines 6(b) and 6(c) for Column A and 6(a) and 6(c) for Column B)	121872.74	121872.74
7. Total Disbursements (From Line 25)	9418.08	9418.08
8. Cash on Hand at Close of Reporting Period (Subtract Line 7 from Line 6(d))	112454.66	112454.66
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C or Schedule D)	0.00	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C or Schedule D)	0.00	
<b>SECTION B - SUMMARY OF EXPENDITURES SUBJECT TO LIMITATIONS</b>		
11. Convention Expenditures (from line 21(c))	9418.08	9418.08
12. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (From Line 17(c))	0.00	0.00
(a) Expenditures Subject to Limitation (Subtract Line 12 from Line 11)	9418.08	9418.08
(b) Expenditures from Prior Years Subject to Limitation	0.00	14802127.26
(c) Total Expenditures Subject to Limitation (Add Lines 12(a) and 12(b))	9418.08	14811545.34

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

 \_\_\_\_\_  
 Heather Coquis Assistant Treasurer

 \_\_\_\_\_  
 04/07/2006

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

Name of committee (in full) COMMITTEE ON ARRANGEMENTS FOR THE 2004 REPUBLICAN NATIONAL CONVENTION	Report Covering the Period	
	FROM: 01/01/2006	TO: 03/31/2006
<b>RECEIPTS</b>	<b>Column A This period</b>	<b>Column B Calendar Year-to-Date</b>
13. Federal Funds (Itemize all on Schedule A)		
14. Contributions to Defray Convention Expenses:		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Contributions to Defray Convention Expenses (Add Lines 14(a) and 14(b))	0.00	0.00
15. Transfers from Affiliated Committees	0.00	0.00
16. Loans and Loan Repayments Received (Add Lines 16(a) and 14(b))		
(a) Loans Received	0.00	
(b) Loan Repayments Received	0.00	
(c) Subtotal of Loans and Loan Repayments Received (add Line 14a and 14b)	0.00	0.00
17. Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures:		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits Relating to Convention Expenditures (Add Lines 17(a) and 17(b))	0.00	0.00
18. Other Refunds, Rebates, Returns of Deposits:		
(a) Itemized Other Refunds, Rebates, Returns of Deposits	0.00	
(b) Unitemized Other Refunds, Rebates, Returns of Deposits	0.00	
(c) Subtotal of Refunds, Rebates, Returns of Deposits (Add Lines 18(a) and 18(b))	0.00	0.00
19. Other Income		
(a) Itemized (Use Schedule A)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Other Income (Add Lines 13, 14(c), 15, 16(c), 17(c), 18 (c) and 19(c))	0.00	0.00
20. TOTAL RECEIPTS (Add Lines 13, 14(c), 15(c), 16(c), 17(c), 18(c) and 19(c))	0.00	0.00
<b>DISBURSEMENTS</b>		
21. Convention Expenditures:		
(a) Itemized (Use Schedule B)	9418.08	
(b) Unitemized	0.00	
(c) Subtotal of Convention Expenditures (Add Lines 21(a) and 21(b))	9418.08	9418.08
22. Transfers to Affiliated Committees	0.00	0.00
23. Loans and Loan Repayments Made		
(a) Loans Made	0.00	
(b) Loan Repayments Made	0.00	
(c) Subtotal of Loans and Loan Repayments Made (Add Lines 23(a) and 23(b))	0.00	0.00
24. Other Disbursements:		
(a) Itemized (Use Schedule B)	0.00	
(b) Unitemized	0.00	
(c) Subtotal of Other Disbursements (Add Lines 24(a) and 24(b))	0.00	0.00
25. TOTAL DISBURSEMENTS (Add Lines 21(c), 22, 23(c) and 24(c))	9418.08	9418.08

# SCHEDULE B(FEC Form 4) ITEMIZED DISBURSEMENTS

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 3 / 5		
	<input checked="" type="checkbox"/> 21a	<input type="checkbox"/> 22	<input type="checkbox"/> 23a	<input type="checkbox"/> 23b

Any Information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee

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

<b>A. Heather Purpura</b> Full Name (Last, First, Middle Initial) Mailing Address 219 12th Street, SE City State Zip Code Washington DC 20003 Purpose of Disbursement Contract Services-Finance Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:		<b>Transaction ID:</b> L21CE2006Q100001 <b>Date of Disbursement:</b> 01 / 07 / 2006 <b>Amount of Each Disbursement this Period:</b> 721.20 Category/Type
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<b>B. Verizon Wireless</b> Full Name (Last, First, Middle Initial) Mailing Address PO Box 17464 City State Zip Code Baltimore MD 21297 Purpose of Disbursement Telecommunications Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:		<b>Transaction ID:</b> L21CE2006Q100002 <b>Date of Disbursement:</b> 01 / 07 / 2006 <b>Amount of Each Disbursement this Period:</b> 85.00 Category/Type
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<b>C. Department of the Treasury</b> Full Name (Last, First, Middle Initial) Mailing Address 1500 Pennsylvania Avenue, NW City State Zip Code Washington DC 20220 Purpose of Disbursement Stale Check Repayment Candidate Name Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: District:		<b>Transaction ID:</b> L21CE2006Q100003 <b>Date of Disbursement:</b> 01 / 07 / 2006 <b>Amount of Each Disbursement this Period:</b> 6667.25 Category/Type
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<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	<b>7473.45</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 4 / 5		
	<input checked="" type="checkbox"/> 21a	<input type="checkbox"/> 22	<input type="checkbox"/> 23a	<input type="checkbox"/> 23b

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

Full Name (Last, First, Middle Initial) <b>A. Paychex</b>		Transaction ID: L21CE2006Q100004 Date of Disbursement 02 / 05 / 2006
Mailing Address 3060 Williams Drive		Amount of Each Disbursement this Period 88.75
City Fairfax	State VA	
Purpose of Disbursement Payroll Service		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: _____ District: _____		

Full Name (Last, First, Middle Initial) <b>B. Verizon Wireless</b>		Transaction ID: L21CE2006Q100005 Date of Disbursement 02 / 05 / 2006
Mailing Address PO Box 17464		Amount of Each Disbursement this Period 85.00
City Baltimore	State MD	
Purpose of Disbursement Telecommunications		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: _____ District: _____		

Full Name (Last, First, Middle Initial) <b>C. Heather Purpura</b>		Transaction ID: L21CE2006Q100006 Date of Disbursement 02 / 05 / 2006
Mailing Address 219 12th Street, SE		Amount of Each Disbursement this Period 916.60
City Washington	State DC	
Purpose of Disbursement Contract Services-Finance		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State: _____ District: _____		

<b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶	1090.35
<b>TOTAL</b> This Period (last page this line number only) ..... ▶	_____

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 5 / 5
	<input checked="" type="checkbox"/> 21a <input type="checkbox"/> 22 <input type="checkbox"/> 23a <input type="checkbox"/> 23b <input type="checkbox"/> 24a	

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

Full Name (Last, First, Middle Initial) <b>A. Heather Purpura</b>		Transaction ID: L21CE2006Q100007 Date of Disbursement M M / D D / Y Y Y Y 0 3 / 0 4 / 2 0 0 6
Mailing Address 219 12th Street, SE		Amount of Each Disbursement this Period 769.28
City Washington	State DC	
Purpose of Disbursement Contract Services-Finance		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State:                      District:		

Full Name (Last, First, Middle Initial) <b>B. Verizon Wireless</b>		Transaction ID: L21CE2006Q100008 Date of Disbursement M M / D D / Y Y Y Y 0 3 / 1 1 / 2 0 0 6
Mailing Address PO Box 17464		Amount of Each Disbursement this Period 85.00
City Baltimore	State MD	
Purpose of Disbursement Telecommunications		Category/ Type
Candidate Name		
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State:                      District:		

<b>SUBTOTAL</b> of Disbursements This Page (optional) .....	854.28
<b>TOTAL</b> This Period (last page this line number only) .....	9418.08