

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEDERAL ELECTION
COMMISSION MAIL ROOM

2000 APR 19 A 11:02

USE FEC MAILING LABEL
OR
TYPE OR PRINT

1. NAME OF COMMITTEE (in full) THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		2. FEC IDENTIFICATION NUMBER C00352500
ADDRESS (number and street) ☐ Check if different than previously reported P.O. BOX 1721		
CITY, STATE and ZIP CODE WASHINGTON, DC 20013		
		3. ☐ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) ☒ April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On:

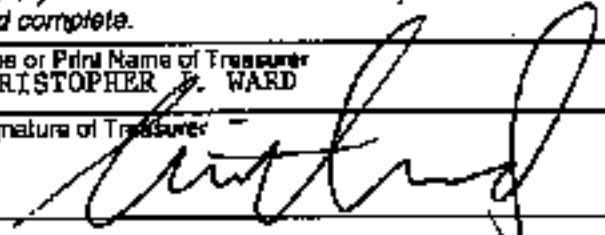
☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ 12-Day Pre-Election Report for the _____
(Type of Election)

election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election
on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>1/1/00</u> through <u>3/31/00</u>			
6. (a)	Cash on Hand January 1, <u>\$0.00</u>		\$ 0.00
(b)	Cash on Hand at Beginning of Reporting Period	\$0.00	
(c)	Total Receipts (from Line 19)	\$397,577.35	\$ 397,577.35
(d)	Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	\$397,577.35	\$ 397,577.35
7.	Total Disbursements (from Line 20)	\$351,264.83	\$ 351,264.83
8.	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	\$46,312.52	\$ 46,312.52
9.	Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	\$ 0.00	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463 Toll Free 800-424-8530 Local 202-694-1100
10.	Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	\$ 0.00	
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 CHRISTOPHER R. WARD			
Signature of Treasurer 			Date 4/14/00

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

FEC FORM 3X
(revised 9/93)

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS PAGE 2, FEC FORM 3X

[revised 1/1/91]

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		REPORT COVERING PERIOD FROM 1/1/00 TO 3/31/00	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		\$20,500.00	\$20,500.00
ii. Unitemized		\$35.00	\$35.00
iii. Total (add i and ii) >		\$20,535.00	\$20,535.00
b. Political Party Committees		\$0.00	\$0.00
c. Other Political Committees (such as PACs)		\$67,500.00	\$67,500.00
d. Total Contributions (add a ii, b and c) >		\$88,035.00	\$88,035.00
12. Transfers From Affiliated/Other Party Committees		\$100,000.00	\$100,000.00
13. All Loans Received		\$0.00	\$0.00
14. Loan Repayments Received		\$0.00	\$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		\$0.00	\$0.00
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 Nonfederal Account for Joint Activity		\$209,542.35	\$209,542.35
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		\$397,577.35	\$397,577.35
20. Total Federal Receipts (subtract line 18 from line 19) >		\$188,035.00	\$188,035.00
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		\$23,626.50	\$23,626.50
ii. Non-Federal Share		\$212,638.33	\$212,638.33
b. Other Federal Operating Expenditures		\$0.00	\$0.00
c. Total Operating Expenditures (add a i, a ii, and b) >		\$236,264.83	\$236,264.83
22. Transfers to Affiliated/Other Party Committees		\$115,000.00	\$115,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		\$0.00	\$0.00
24. Independent Expenditures (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. Individual/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	\$0.00
d. Total Contribution Refunds (add a, b and c) >		\$0.00	\$0.00
29. Other Disbursements		\$0.00	\$0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		\$351,264.83	\$351,264.83
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >		\$138,626.50	\$138,626.50
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		\$88,035.00	\$88,035.00
33. Total Contribution Refunds (from line 28d)		\$0.00	\$0.00
34. Net Contributions (other than loans)(subtract line 33 from line 32)		\$88,035.00	\$88,035.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		\$23,626.50	\$23,626.50
36. Offsets to Operating Expenditures (from line 15)		\$0.00	\$0.00
37. Net Operating Expenditures (subtract line 36 from line 35) >		\$23,626.50	\$23,626.50

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 11 (a)

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)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code Mr. G.W. James P.O. Box 1260 Ruston, LA 71273 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Information Requested Occupation Information Requested Aggregate Year-to-Date > \$ 500.00	Date (month, day, year) 2/11/00	Amount of Each Receipt this Period \$500.00
B. Full Name, Mailing Address and ZIP Code Saginaw Chippewa Indian Tribe 7070 E. Broadway Mount Pleasant, MI 48858 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 2/11/00	Amount of Each Receipt this Period \$20,000.00
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$20,500.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 2
FOR LINE NUMBER
11(c)

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code
American Meat Institute PAC
1700 N. Moore Street
Arlington, VA 22209

Name of Employer

N/A

Date (month,
day, year)

3/31/00

Amount of Each
Receipt this Period

\$15,000.00

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 15,000.00

B. Full Name, Mailing Address and ZIP Code
Allegheny Teledyne Inc. PAC
1000 Sic PPG Place
Pittsburgh, PA 15222

Name of Employer

N/A

Date (month,
day, year)

3/14/00

Amount of Each
Receipt this Period

\$1,500.00

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 1,500.00

C. Full Name, Mailing Address and ZIP Code
American Consulting Engineers PAC
1015 15th Street, NW #802
Washington, DC 20005

Name of Employer

N/A

Date (month,
day, year)

3/14/00

Amount of Each
Receipt this Period

\$1,500.00

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 1,500.00

D. Full Name, Mailing Address and ZIP Code
American Crystal Sugar PAC
101 North Third Street
Moorhead, MN 56560

Name of Employer

N/A

Date (month,
day, year)

3/30/00

Amount of Each
Receipt this Period

\$3,000.00

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 3,000.00

E. Full Name, Mailing Address and ZIP Code
ASAPAC
520 N. Northwest Highway
Park Ridge, IL 60068

Name of Employer

N/A

Date (month,
day, year)

3/30/00

Amount of Each
Receipt this Period

\$15,000.00

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 15,000.00

F. Full Name, Mailing Address and ZIP Code
Equitable Life Assurance PAC
17620 Fitch Street
New York, NY 10104

Name of Employer

N/A

Date (month,
day, year)

3/14/00

Amount of Each
Receipt this Period

\$15,000.00

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 15,000.00

G. Full Name, Mailing Address and ZIP Code
Penn Mutual PAC
Independence Square, R2G
Philadelphia, PA 19172

Name of Employer

N/A

Date (month,
day, year)

3/27/00

Amount of Each
Receipt this Period

\$1,500.00

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Occupation

N/A

Aggregate Year-to-Date > \$ 1,500.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 2 OF 2

FOR LINE NUMBER
11(c)

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code Sallie Mae, Inc. PAC 11600 Sallie Mae Drive Reston, VA 20190	Name of Employer N/A	Date (month, day, year) 3/31/00	Amount of Each Receipt this Period \$15,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 15,000.00	
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date > \$	
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date > \$	
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date > \$	
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$67,500.00

SCHEDULE A

ITEMIZED RECEIPTS

List separate schedule(s)
for each category of the
Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER
12

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NAME OF COMMITTEE (in full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code

National Republican Congressional
Committee
320 First Street, SE
Washington, DC 20003

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Name of Employer

N/A

Occupation
N/A

Date (month,
day, year)

1/18/00

Amount of Each
Receipt this Period

\$50,000.00

Aggregate Year-to-Date > \$ 50,000.00

B. Full Name, Mailing Address and ZIP Code

National Republican Senatorial
Committee
425 Second Street, NE
Washington, DC 20002

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Name of Employer

N/A

Occupation
N/A

Date (month,
day, year)

1/18/00

Amount of Each
Receipt this Period

\$50,000.00

Aggregate Year-to-Date > \$ 50,000.00

C. Full Name, Mailing Address and ZIP Code

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Name of Employer

Occupation

Date (month,
day, year)

Aggregate Year-to-Date > \$

Amount of Each
Receipt this Period

D. Full Name, Mailing Address and ZIP Code

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Name of Employer

Occupation

Date (month,
day, year)

Aggregate Year-to-Date > \$

Amount of Each
Receipt this Period

E. Full Name, Mailing Address and ZIP Code

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Name of Employer

Occupation

Date (month,
day, year)

Aggregate Year-to-Date > \$

Amount of Each
Receipt this Period

F. Full Name, Mailing Address and ZIP Code

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Name of Employer

Occupation

Date (month,
day, year)

Aggregate Year-to-Date > \$

Amount of Each
Receipt this Period

G. Full Name, Mailing Address and ZIP Code

Receipt For: ☐ Primary ☐ General
☐ Other (specify):

Name of Employer

Occupation

Date (month,
day, year)

Aggregate Year-to-Date > \$

Amount of Each
Receipt this Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$100,000.00

**METHOD OF ALLOCATION FOR SHARED FEDERAL
AND NON-FEDERAL ADMINISTRATIVE EXPENSES
AND GENERIC VOTER DRIVE COSTS**

NAME OF COMMITTEE
THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

ALL EXPENDITURES ARE FUNDRAISING REPORTED ON SCHEDULE H2
NATIONAL PARTY COMMITTEES THIS COMMITTEE WILL MAKE NO CONTRIBUTIONS TO CANDIDATES
AND WILL HAVE NO ADMINISTRATIVE OR GENERIC VOTER DRIVE COSTS
FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) _____ %
☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES
☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) _____ %
OR
☐ FUNDS EXPENDED:
• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL _____ %
• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL _____ %
ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ _____ %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$ _____ %

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED:
• ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL _____ %
• ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL _____ %
ADJUSTMENTS TO FUNDS EXPENDED:
ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL \$ _____ %
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL \$ _____ %

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

	NUMBER OF POINTS
1. PRESIDENT _____ ☐ (1 POINT)	
2. U.S. SENATE _____ ☐ (1 POINT)	
3. U.S. CONGRESS _____ ☐ (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)	
5. GOVERNOR _____ ☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S) _____ ☐ (1 OR 2 POINTS)	
7. STATE SENATE _____ ☐ (1 POINT)	
8. STATE REPRESENTATIVE _____ ☐ (1 POINT)	
9. LOCAL CANDIDATES _____ ☐ (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT _____ ☐ (1 POINT)	
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)	
12. TOTAL POINTS (LINE 4 PLUS LINE 11)	

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 _____ %

SCHEDULE H2

(effective 1/1/81)

ALLOCATION RATIOS

PAGE 1

OF 3

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING 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 the benefit derived by federal candidates from the activity.

NAME OF ACTIVITY OR EVENT OORHSD	FEDERAL % 10%	NON-FEDERAL % 90%
ACTIVITY IS: ☒ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☒ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		
NAME OF ACTIVITY OR EVENT	FEDERAL %	NON-FEDERAL %
ACTIVITY IS: ☐ FUNDRAISING ☐ EXEMPT ☐ DIRECT CANDIDATE SUPPORT CHECK IF THE RATIO IS: ☐ NEW ☐ REVISED ☐ SAME AS PREVIOUSLY REPORTED		

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 1 OF 3

FOR LINE 18

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 2/15/00		\$ 43,470.00
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) OORHSD		43,470.00		
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
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				
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 2/25/00		\$ 51,420.96
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) OORHSD		51,420.96		
b)				
c)				
d)				
e) Total Amount Transferred For Direct Fundraising				
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				
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE		94,890.96		\$94,890.96
TOTAL THIS PERIOD				

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 2 OF 3

FOR LINE 1B

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 2/29/00		\$ 29,399.69
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
ii Total Administrative/Voter Drive				
iii Direct Fundraising (List Events-Amount for Each)				
a) <u>DOORHSD</u>		29,399.69		
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iv Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 3/15/00		\$ 46,432.85
BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
i Total Administrative/Voter Drive				
ii Direct Fundraising (List Events-Amount for Each)				
a) <u>DOORHSD</u>		46,432.85		
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				
iv Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED				
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT	
SUBTOTAL THIS PAGE		75,832.54		\$75,832.54
TOTAL THIS PERIOD				

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRYST		DATE OF RECEIPT 3/31/00	\$38,818.85
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) <u>DOORSTEP</u>		38,818.85	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
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			
NAME OF ACCOUNT		DATE OF RECEIPT	\$
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
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			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		38,818.85	\$38,818.85
TOTAL THIS PERIOD		209,542.35	\$209,542.35

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 1	OF 13
FOR LINE 21a	

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marianne McLeod 5415 Wycklow Ct. Alexandria, VA 22304	Salaries 00RHS	1/19/00	\$1,490.00	\$149.00	\$1,341.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 1,490.00 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Babst 1662 Hobart Street, NW Washington, DC 20009	Salaries 00RHS	1/19/00	\$1,168.63	\$116.86	\$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 2,658.63 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christine Castles 5309 Southhampton Drive Springfield, VA 22153	Consultant Fees 00RHS	1/28/00	\$6,000.00	\$600.00	\$5,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 8,658.63 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Purser Company 118-13 North Patrick Street Alexandria, VA 22314	Consultant Fees 00RHS	1/28/00	\$20,000.00	\$2,000.00	\$18,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 28,658.63 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Janel Ellison 408 Constitution Ave., NE Washington, DC 20002	Consultant Fees 00RHS	1/28/00	\$4,250.00	\$425.00	\$3,825.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 32,908.63 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jennifer Harlan 150 E. Coronado Rd. #55 Phoenix, AZ 85004	Consultant Fees 00RHS	1/28/00	\$8,000.00	\$800.00	\$7,200.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 40,908.63 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$40,908.63	\$4,090.86	\$36,817.77
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 2)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BB&T 1909 K Street, NW Washington, DC 20006	Service Charges OORHSD	2/1/00	\$443.99	\$44.40	\$399.59
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 41,352.62 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Maianne McLeod 5415 Wycklow Ct. Alexandria, VA 22304	Salaries OORHSD	2/1/00	\$1,808.72	\$180.87	\$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 43,161.34 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Babst 1662 Robert Street, NW Washington, DC 20009	Salaries OORHSD	2/1/00	\$1,168.63	\$116.86	\$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 44,329.97 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James Jones 3603 S. Taylor Street Arlington, VA 22206	Salaries OORHSD	2/1/00	\$435.99	\$43.59	\$392.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 44,765.96 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shannon Wright P.O. Box 1924 Albany, GA 31702	Salaries OORHSD	2/1/00	\$729.07	\$72.90	\$656.17
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 45,495.03 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susanne Hudson 533 Colecroft Ct. Alexandria, VA 22314	Salaries OORHSD	2/1/00	\$1,135.25	\$113.52	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 46,630.28 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$5,721.65	\$572.14	\$5,149.51
TOTAL THIS PERIOD (fill page for each line only) (Fed. share to 21 a and non-Fed. share to 21 a f)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/93)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 200 Massachusetts Ave, NW Washington, DC 20013	Postage 00RHSD	2/9/00	\$27.00	\$2.70	\$24.30
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 46,657.28 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fitzgerald Moving & Storage 1423 Leslie Avenue Alexandria, VA 22301	Storage 00RHSD	2/15/00	\$660.00	\$66.00	\$594.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 47,317.28 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Capitol Hill Delivery Service 210 Eye Street, NE Washington, DC 20002	Courier 00RHSD	2/15/00	\$47.65	\$4.76	\$42.89
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 47,364.93 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Seckman Printing, Inc. 305 Enterprise Drive Forest, VA 24551	Printing 00RHSD	2/15/00	\$378.15	\$37.81	\$340.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 47,743.08 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
General Data Systems 6430 Rockledge Drive #303 Bethesda, MD 20817	Equipment Printer 00RHSD	2/15/00	\$1,543.00	\$154.30	\$1,388.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 49,286.08 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christine Castles 5309 Southhampton Drive Springfield, VA 22153	Catering Costs Reimbursement 00RHSD	2/15/00	\$62.22	\$6.22	\$56.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 49,348.30 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$2,718.02	\$271.79	\$2,446.23
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Patton Boggs LLP 2550 M Street, NW Washington, DC 20037	Legal Services 00RHSD	2/15/00	\$15,000.00	\$1,500.00	\$13,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 64,348.30 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Public Interest Data Inc. 1800 Diagonal Rd. #400 Alexandria, VA 22314	Database Management 00RHSD	2/15/00	\$1,461.26	\$146.13	\$1,315.13
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 65,809.56 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christine Castles 5309 Southhampton Drive Springfield, VA 22153	Consultant Fees 00RHSD	2/15/00	\$6,000.00	\$600.00	\$5,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 71,809.56 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Jennifer Harlan 150 E. Coronado Rd. #55 Phoenix, AZ 85004	Consultant Fees 00RHSD	2/15/00	\$8,000.00	\$800.00	\$7,200.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 79,809.56 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Janel Ellison 40B Constitution Ave., NE Washington, DC 20002	Consultant Fees 00RHSD	2/15/00	\$4,250.00	\$425.00	\$3,825.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 84,059.56 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C.J. Ward and Co LLC 5225 Pooks Hill Rd. #516N Bethesda, MD 20814	Consultant Fees 00RHSD	2/15/00	\$4,000.00	\$400.00	\$3,600.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 88,059.56 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$38,711.26	\$3,871.13	\$34,840.13
TOTAL THIS PERIOD (last page for each line only)/(Fed. share to 21 a.i and non-Fed. share to 21 a.ii) ---					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ---					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE Virginia Babst 1662 Hobart Street, NW Washington, DC 20009	PURPOSE/EVENT Salaries OORHSD	DATE 2/15/00	TOTAL AMOUNT \$1,168.63	FEDERAL SHARE \$116.86	NON-FEDERAL SHARE \$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$89,228.19 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE John Gibson 4705 Norwich Rd. College Park, MD 20740	PURPOSE/EVENT Salaries OORHSD	DATE 2/15/00	TOTAL AMOUNT \$574.45	FEDERAL SHARE \$57.45	NON-FEDERAL SHARE \$517.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$89,802.64 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Susanne Hudson 533 Colecroft Ct. Alexandria, VA 22314	PURPOSE/EVENT Salaries OORHSD	DATE 2/15/00	TOTAL AMOUNT \$1,135.25	FEDERAL SHARE \$113.53	NON-FEDERAL SHARE \$1,021.72
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$90,937.89 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE James Jones 3603 S. Taylor Street Arlington, VA 22206	PURPOSE/EVENT Salaries OORHSD	DATE 2/15/00	TOTAL AMOUNT \$855.99	FEDERAL SHARE \$85.60	NON-FEDERAL SHARE \$770.39
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$91,793.88 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Maianne McLeod 5415 Wycklow Ct. Alexandria, VA 22304	PURPOSE/EVENT Salaries OORHSD	DATE 2/15/00	TOTAL AMOUNT \$1,808.72	FEDERAL SHARE \$180.87	NON-FEDERAL SHARE \$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$93,602.60 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Shannon Wright P.O. Box 1924 Albany, GA 31702	PURPOSE/EVENT Salaries OORHSD	DATE 2/15/00	TOTAL AMOUNT \$1,359.13	FEDERAL SHARE \$135.92	NON-FEDERAL SHARE \$1,223.21
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$94,961.73 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$6,902.17	\$690.23	\$6,211.94
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 b i and non-Fed. share to 21 b ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE US Postmaster 200 Massachusetts Ave, NW Washington, DC 20013	PURPOSE/EVENT Postage OORHSD	DATE 2/15/00	TOTAL AMOUNT \$330.00	FEDERAL SHARE \$33.00	NON-FEDERAL SHARE \$297.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 95,291.73 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Washington Convention Center 900 9th Street, NW Washington, DC 20001	PURPOSE/EVENT Hall Rentals OORHSD	DATE 2/23/00	TOTAL AMOUNT \$9,410.00	FEDERAL SHARE \$941.00	NON-FEDERAL SHARE \$8,469.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 104,701.73 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Marianne McLeod 5415 Wycklow Ct. Alexandria, VA 22304	PURPOSE/EVENT Supplies Reimbursement OORHSD	DATE 2/23/00	TOTAL AMOUNT \$118.00	FEDERAL SHARE \$11.80	NON-FEDERAL SHARE \$106.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 104,819.73 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Virginia Babst 1662 Hobart Street, NW Washington, DC 20009	PURPOSE/EVENT Salaries OORHSD	DATE 2/29/00	TOTAL AMOUNT \$1,168.63	FEDERAL SHARE \$116.86	NON-FEDERAL SHARE \$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 105,988.36 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE John Gibson 4705 Norwich Rd. College Park, MD 20740	PURPOSE/EVENT Salaries OORHSD	DATE 2/29/00	TOTAL AMOUNT \$806.50	FEDERAL SHARE \$80.65	NON-FEDERAL SHARE \$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 106,794.86 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Cullen Gossett 1320 N. Veitch #1224 Arlington, VA 22201	PURPOSE/EVENT Salaries OORHSD	DATE 2/29/00	TOTAL AMOUNT \$532.10	FEDERAL SHARE \$53.21	NON-FEDERAL SHARE \$478.89
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 107,326.96 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$12,365.23	\$1,236.52	\$11,128.71
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 81 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

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FOR LINE 21a	

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE Susanne Hudson 533 Colecraft Ct. Alexandria, VA 22314	PURPOSE/EVENT Salaries OORHSD	DATE 2/29/00	TOTAL AMOUNT \$1,135.25	FEDERAL SHARE \$113.52	NON-FEDERAL SHARE \$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 108,462.21 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE James Jones 3603 S. Taylor Street Arlington, VA 22206	PURPOSE/EVENT Salaries OORHSD	DATE 2/29/00	TOTAL AMOUNT \$855.99	FEDERAL SHARE \$85.60	NON-FEDERAL SHARE \$770.39
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 109,318.20 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Marianne McLeod 5415 Wycklow Ct. Alexandria, VA 22304	PURPOSE/EVENT Salaries OORHSD	DATE 2/29/00	TOTAL AMOUNT \$1,808.72	FEDERAL SHARE \$180.87	NON-FEDERAL SHARE \$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 111,126.92 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Shannon Wright P.O. Box 1924 Albany, GA 31702	PURPOSE/EVENT Salaries OORHSD	DATE 2/29/00	TOTAL AMOUNT \$1,359.13	FEDERAL SHARE \$135.92	NON-FEDERAL SHARE \$1,223.21
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 112,486.05 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE The Purser Company 118-13 North Patrick Street Alexandria, VA 22314	PURPOSE/EVENT Consultant Fees OORHSD	DATE 2/29/00	TOTAL AMOUNT \$20,000.00	FEDERAL SHARE \$2,000.00	NON-FEDERAL SHARE \$18,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 132,486.05 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE C.J. Ward and Co LLC 5225 Pooks Hill Rd. #516N Bethesda, MD 20814	PURPOSE/EVENT Consultant Fees OORHSD	DATE 2/29/00	TOTAL AMOUNT \$5,000.00	FEDERAL SHARE \$500.00	NON-FEDERAL SHARE \$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 137,486.05 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$30,159.09	\$3,015.91	\$27,143.18
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21a and non-Fed. share to 21a & b)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/81)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 8	OF 13
FOR LINE 21a	

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE Gretchen Purser 118-13 North Patrick Street Alexandria, VA 22314		PURPOSE/EVENT Travel Reimbursement ODRHSD	DATE 3/7/00	TOTAL AMOUNT \$284.18	FEDERAL SHARE \$28.42	NON-FEDERAL SHARE \$255.76
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 137,770.23 ☐ DIRECT CANDIDATE SUPPORT						
B. FULL NAME, MAILING ADDRESS & ZIP CODE Susanne Hudson 533 Colecraft Ct. Alexandria, VA 22314		PURPOSE/EVENT Supplies Reimbursement ODRHSD	DATE 3/7/00	TOTAL AMOUNT \$11.65	FEDERAL SHARE \$1.17	NON-FEDERAL SHARE \$10.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 137,781.88 ☐ DIRECT CANDIDATE SUPPORT						
C. FULL NAME, MAILING ADDRESS & ZIP CODE Bagels & Baggettes 236 Massachusetts Ave., NE Washington, DC 20002		PURPOSE/EVENT Catering Costs ODRHSD	DATE 3/7/00	TOTAL AMOUNT \$36.27	FEDERAL SHARE \$3.63	NON-FEDERAL SHARE \$32.64
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 137,818.15 ☐ DIRECT CANDIDATE SUPPORT						
D. FULL NAME, MAILING ADDRESS & ZIP CODE Virginia Baber 1662 Hobart Street, NW Washington, DC 20009		PURPOSE/EVENT Salaries ODRHSD	DATE 3/15/00	TOTAL AMOUNT \$1,168.63	FEDERAL SHARE \$116.86	NON-FEDERAL SHARE \$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 138,986.78 ☐ DIRECT CANDIDATE SUPPORT						
E. FULL NAME, MAILING ADDRESS & ZIP CODE John Gibson 4705 Norwich Rd. College Park, MD 20740		PURPOSE/EVENT Salaries ODRHSD	DATE 3/15/00	TOTAL AMOUNT \$806.50	FEDERAL SHARE \$80.65	NON-FEDERAL SHARE \$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 139,793.28 ☐ DIRECT CANDIDATE SUPPORT						
F. FULL NAME, MAILING ADDRESS & ZIP CODE Cullen Gossett 1320 N. Veitch #1224 Arlington, VA 22201		PURPOSE/EVENT Salaries ODRHSD	DATE 3/15/00	TOTAL AMOUNT \$841.50	FEDERAL SHARE \$84.15	NON-FEDERAL SHARE \$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 140,634.78 ☐ DIRECT CANDIDATE SUPPORT						
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE				\$3,148.73	\$314.88	\$2,833.85
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...						
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...						

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susanne Hudson 533 Colecraft Ct. Alexandria, VA 22314	Salaries 00RHSD	3/15/00	\$1,135.25	\$113.52	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 141,770.03 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
James Jones 3603 S. Taylor Street Arlington, VA 22206	Salaries 00RHSD	3/15/00	\$262.36	\$26.24	\$236.12
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 142,032.39 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Maienne McLeod 5415 Wycklow Ct. Alexandria, VA 22304	Salaries 00RHSD	3/15/00	\$1,808.72	\$180.87	\$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 143,841.11 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shannon Wright P.O. Box 1924 Albany, GA 31702	Salaries 00RHSD	3/15/00	\$1,359.13	\$135.92	\$1,223.21
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 145,200.24 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christine Castles 5309 Southhampton Drive Springfield, VA 22153	Consultant Fees 00RHSD	3/15/00	\$6,000.00	\$600.00	\$5,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 151,200.24 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Janel Ellison 408 Constitution Ave. NE Washington, DC 20002	Consultant Fees 00RHSD	3/15/00	8,500.00	\$850.00	\$7,650.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 159,700.24 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$19,065.46	\$1,906.55	\$17,158.91
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 s.1 and non-Fed. share to 21 s.1f)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

**JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**

PAGE 10	OF 13
FOR LINE 21a	

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE Jennifer Harlan 150 E. Coronado Rd. #55 Phoenix, AZ 85004	PURPOSE/EVENT Consultant Fees 00RHSD	DATE 3/15/00	TOTAL AMOUNT \$8,000.00	FEDERAL SHARE \$800.00	NON-FEDERAL SHARE \$7,200.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 167,700.24 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE Campac Publications, Inc. 60c North Bedford Street Arlington, VA 22201	PURPOSE/EVENT Consultant Fees 00RHSD	DATE 3/15/00	TOTAL AMOUNT \$2,500.00	FEDERAL SHARE \$250.00	NON-FEDERAL SHARE \$2,250.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 170,200.24 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE Elizabeth Murray 3106 Old Dominion Alexandria, VA 22305	PURPOSE/EVENT Consultant Fees 00RHSD	DATE 3/15/00	TOTAL AMOUNT \$12,500.00	FEDERAL SHARE \$1,250.00	NON-FEDERAL SHARE \$11,250.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 182,700.24 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE Christine Castles 5309 Southhampton Drive Springfield, VA 22153	PURPOSE/EVENT Supplies Reimbursement 00RHSD	DATE 3/15/00	TOTAL AMOUNT \$62.86	FEDERAL SHARE \$6.29	NON-FEDERAL SHARE \$56.57
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 182,763.10 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE Shannon Wright P.O. Box 1924 Albany, GA 31702	PURPOSE/EVENT Supplies Reimbursement 00RHSD	DATE 3/15/00	TOTAL AMOUNT \$107.26	FEDERAL SHARE \$10.73	NON-FEDERAL SHARE \$96.53
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 182,870.36 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE Petty Cash/RHSD P.O. Box 1721 Washington, DC 20013	PURPOSE/EVENT Petty Cash 00RHSD	DATE 3/15/00	TOTAL AMOUNT \$200.00	FEDERAL SHARE \$20.00	NON-FEDERAL SHARE \$180.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 183,070.36 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$23,370.12	\$2,337.02	\$21,033.10
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a and non-Fed. share to 21 b.1)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Staples P.O. Box 30292 Salt Lake City, UT 84130	Supplies 00RHSD	3/15/00	\$748.54	\$74.86	\$673.68
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 183,818.90 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Robinson Communications 1607 Mission Street Owings, ND 20736	Consultant Fees 00RHSD	3/15/00	\$5,000.00	\$500.00	\$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 188,818.90 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Capitol Hill Delivery Service 210 Eye Street, NE Washington, DC 20002	Courier 00RHSD	3/15/00	\$61.31	\$6.14	\$55.17
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 188,880.21 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Fitzgerald Moving & Storage 1423 Leslie Avenue Alexandria, VA 22301	Storage 00RHSD	3/15/00	\$180.00	\$18.00	\$162.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 189,060.21 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Public Interest Data, Inc. 1800 Diagonal Road #400 Alexandria, VA 22314	Database Management 00RHSD	3/15/00	\$350.00	\$35.00	\$315.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 189,410.21 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 200 Massachusetts Ave, NW Washington, DC 20013	Postage 00RHSD	3/27/00	\$12,705.77	\$1,270.58	\$11,435.19
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 202,115.98 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$19,045.62	\$1,904.58	\$17,141.04
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 200 Massachusetts Ave, NW Washington, DC 20013	Postage 00RHSD	3/27/00	\$330.00	\$33.00	\$297.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 202,445.98 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Christopher Applegate 3233 valley Drive Alexandria, VA 22302	Salaries 00RHSD	3/31/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 203,252.48 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Virginia Babat 1662 Hobart Street, NW Washington, DC 20009	Salaries 00RHSD	3/31/00	\$1,168.63	\$116.86	\$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 204,421.11 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John Gibson 4705 Norwich Rd. College Park, MD 20740	Salaries 00RHSD	3/31/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 205,227.61 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Cullen Gossett 1320 N. Veitch #1224 Arlington, VA 22201	Salaries 00RHSD	3/31/00	\$841.50	\$84.15	\$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 206,069.11 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Suzanne Hudson 533 Colecraft Ct. Alexandria, VA 22314	Salaries 00RHSD	3/31/00	\$1,135.25	\$113.25	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 207,204.36 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$5,088.38	\$508.83	\$4,579.55
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Marianne McLeod 5415 Wycklow Ct. Alexandria, VA 22304	Salaries OORHSD	3/31/00	\$1,808.72	\$180.87	\$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 209,013.08 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Shannon Wright P.O. Box 1924 Albany, GA 31702	Salaries OORHSD	3/31/00	\$1,359.13	\$135.92	\$1,223.21
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 210,372.21 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Susanne Hudson 533 Colecraft Ct. Alexandria, VA 22314	Catering Costs Reimbursed OORHSD	3/31/00	\$492.62	\$49.27	\$443.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 210,864.83 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US Postmaster 200 Massachusetts Ave, NW Washington, DC 20002	Postage OORHSD	3/31/00	\$400.00	\$40.00	\$360.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 211,264.83 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
The Purser Company 118-13 North Patrick Street Alexandria, VA 22314	Consultant Fees OORHSD	3/31/00	\$20,000.00	\$2,000.00	\$18,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 231,264.83 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
G.J. Ward and Co LLC 5225 Pooks Hill Rd. #516N Bethesda, MD 20814	Consultant Fees OORHSD	3/31/00	\$5,000.00	\$500.00	\$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ 236,264.83 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$29,060.47	\$2,906.06	\$26,154.41
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...			\$236,264.83	\$23,626.50	\$212,638.33
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 51 of the detailed summary page)					

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
Detailed Summary PagePAGE 1 OF 1
FOR LINE NUMBER
22

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)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/31/00	\$50,000.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	3/31/00	\$65,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$115,000.00

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST	COVERAGE PERIOD FROM 1/1/00	TO 3/31/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS: _____	\$755,500.00	\$755,500.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES _____	\$209,542.35	\$209,542.35
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS _____	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT _____	\$0.00	\$0.00
5. OTHER DISBURSEMENTS _____	\$525,150.00	\$525,150.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5) _____	\$734,692.35	\$734,692.35
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST) _____	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1) _____	\$755,500.00	\$755,500.00
9. SUBTOTAL _____	\$755,500.00	\$755,500.00
10. DISBURSEMENTS (FROM LINE 6) _____	\$734,692.35	\$734,692.35
11. ENDING CASH ON HAND _____	\$20,807.65	\$20,807.65

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of one
Detailed Summary Page

PAGE 1 OF 7
FOR LINE NUMBER 1

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code Aflac 1931 Wynnton Road Columbus, GA 31999	Name of Employer N/A	Date (month, day, year) 3/30/00	Amount of Each Receipt this Period \$20,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 20,000.00	
B. Full Name, Mailing Address and ZIP Code AG Processing, Inc. P.O. Box 2047 Omaha, NE 68103	Name of Employer N/A	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$10,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 10,000.00	
C. Full Name, Mailing Address and ZIP Code Alaska Airlines P.O. Box 68900 Seattle, WA 98168	Name of Employer N/A	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$20,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 20,000.00	
D. Full Name, Mailing Address and ZIP Code American Portland Cement Alliance 1225 Eye Street, NW #300 Washington, DC 20005	Name of Employer N/A	Date (month, day, year) 2/24/00	Amount of Each Receipt this Period \$50,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 50,000.00	
E. Full Name, Mailing Address and ZIP Code Amvestors Financial Corp. 555 S. Kansas Avenue P.O. Box 2039 Topeka, KS 66603	Name of Employer N/A	Date (month, day, year) 3/14/00	Amount of Each Receipt this Period \$15,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 15,000.00	
F. Full Name, Mailing Address and ZIP Code Barrick Goldstrike Mines P.O. Box 2039 Elko, NV 89803	Name of Employer N/A	Date (month, day, year) 3/30/00	Amount of Each Receipt this Period \$20,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 20,000.00	
G. Full Name, Mailing Address and ZIP Code Bechtel National Inc. 151 Lafayette Drive Oak Ridge, TN 37830	Name of Employer N/A	Date (month, day, year) 3/29/00	Amount of Each Receipt this Period \$4,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 4,000.00	

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
for each category of the
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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code Beer Institute 122 C Street, NW #250 Washington, DC 20001	Name of Employer N/A	Date (month, day, year) 3/14/00	Amount of Each Receipt this Period \$4,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 4,000.00		
B. Full Name, Mailing Address and ZIP Code Blue Cross Blue Shield of Michigan P.O. Box 366 Detroit, MI 48231	Name of Employer N/A	Date (month, day, year) 3/29/00	Amount of Each Receipt this Period \$20,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 20,000.00		
C. Full Name, Mailing Address and ZIP Code Blue Cross Blue Shield Association 225 N. Michigan Avenue Chicago, IL 60601	Name of Employer N/A	Date (month, day, year) 2/24/00	Amount of Each Receipt this Period \$100,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 100,000.00		
D. Full Name, Mailing Address and ZIP Code Blue Cross Blue Shield of Kansas 1133 SW Topeka Blvd. Topeka, KS 66629	Name of Employer N/A	Date (month, day, year) 3/16/00	Amount of Each Receipt this Period \$2,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 2,000.00		
E. Full Name, Mailing Address and ZIP Code Blue Cross Blue Shield of South Carolina 2131 Devine Street Columbia, SC 29219	Name of Employer N/A	Date (month, day, year) 3/29/00	Amount of Each Receipt this Period \$2,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 2,000.00		
F. Full Name, Mailing Address and ZIP Code Boise Cascade Corporation P.O. Box 50 Boise, ID 83728	Name of Employer N/A	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$2,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 2,000.00		
G. Full Name, Mailing Address and ZIP Code Bristol-Myers Squibb Co. P.O. Box 4500 Princeton, NJ 08543	Name of Employer N/A	Date (month, day, year) 3/30/00	Amount of Each Receipt this Period \$20,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 20,000.00		

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SCHEDULE A
ITEMIZED RECEIPTS

 Use expense schedule(s)
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Detailed Summary Page

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NAME OF COMMITTEE (in Full)
THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code Case Corporation 700 State Street Racine, WI 53404 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 2/24/00	Amount of Each Receipt this Period \$20,000.00
B. Full Name, Mailing Address and ZIP Code Coca Cola Enterprises, Inc. 8601 Dunwoody Place #200 Atlanta, GA 30350 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 10,000.00	Date (month, day, year) 3/30/00	Amount of Each Receipt this Period \$10,000.00
C. Full Name, Mailing Address and ZIP Code Coeur D' Alene Mines 505 Front Avenue, Suite 400 Coeur D' Alene, ID 83814 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 4,000.00	Date (month, day, year) 3/29/99	Amount of Each Receipt this Period \$4,000.00
D. Full Name, Mailing Address and ZIP Code Collum's Lumber Mill Inc. P.O. Box 535 Allendale, SC 29810 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$20,000.00
E. Full Name, Mailing Address and ZIP Code Cook Inlet Region, Inc. P.O. Box 93330 Anchorage, AK 99509 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$20,000.00
F. Full Name, Mailing Address and ZIP Code Cubic Corporation P.O. Box 85587 San Diego, CA 92186 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/31/00	Amount of Each Receipt this Period \$20,000.00
G. Full Name, Mailing Address and ZIP Code Dayton Hudson Corporation 777 Nicollet Mall Minneapolis, MN 55402 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 10,000.00	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$10,000.00

SUBTOTAL of Receipts This Page (optional)
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SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedule(s)
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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code Devon 20 N. Broadway, Suite 1500 Oklahoma City, OK 73102 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 10,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$10,000.00
B. Full Name, Mailing Address and ZIP Code Ernst & Young LLP 1201 Main Street, Suite 2000 Dallas, TX 75202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 70,000.00	Date (month, day, year) 3/29/00	Amount of Each Receipt this Period \$70,000.00
C. Full Name, Mailing Address and ZIP Code Flowers Industries, Inc. P.O. Box 1338 Thomasville, GA 31799 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 10,000.00	Date (month, day, year) 3/29/00	Amount of Each Receipt this Period \$10,000.00
D. Full Name, Mailing Address and ZIP Code General Dynamics Corporation 3190 Fairview Park Drive Falls Church, VA 22042 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/30/00	Amount of Each Receipt this Period \$20,000.00
E. Full Name, Mailing Address and ZIP Code Highmark Camp Hill, PA 17089 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 4,000.00	Date (month, day, year) 2/11/00	Amount of Each Receipt this Period \$4,000.00
F. Full Name, Mailing Address and ZIP Code Hubbard Broadcasting 3415 University Avenue St. Paul, MN 55114 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 5,000.00	Date (month, day, year) 3/14/00	Amount of Each Receipt this Period \$5,000.00
G. Full Name, Mailing Address and ZIP Code Hunt Consolidated, Inc. Dallas, TX 75202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 15,000.00	Date (month, day, year) 3/30/00	Amount of Each Receipt this Period \$15,000.00

SUBTOTAL of Receipts This Page (optional)

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SCHEDULE A

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NAME OF COMMITTEE (in full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code Ingram Entertainment, Inc. Two Ingram Blvd. La Vergne, TN 37086 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 2,000.00	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$2,000.00
B. Full Name, Mailing Address and ZIP Code International Dairy Foods 1250 H Street, NW #900 Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$20,000.00
C. Full Name, Mailing Address and ZIP Code Kerr-McGee Corporation 1667 K Street, NW Oklahoma City, OK 73125 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$20,000.00
D. Full Name, Mailing Address and ZIP Code Lexis-Nexis P.O. Box 933 Dayton, OH 45401 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 2/11/00	Amount of Each Receipt this Period \$20,000.00
E. Full Name, Mailing Address and ZIP Code Litton Avondale Industries P.O. Box 50280 New Orleans, LA 70150 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 50,000.00	Date (month, day, year) 2/11/00	Amount of Each Receipt this Period \$50,000.00
F. Full Name, Mailing Address and ZIP Code MCI Worldcom 601 South 12th Street Arlington, VA 22202 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$20,000.00
G. Full Name, Mailing Address and ZIP Code Motion Picture Association 1600 I Street, NW Washington, DC 20006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$	Date (month, day, year) 3/16/00	Amount of Each Receipt this Period \$2,500.00

SUBTOTAL of Receipts This Page (optional)

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SCHEDULE A
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code Novartis Finance Corp. 608 5th Avenue New York, NY 10020 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$20,000.00
B. Full Name, Mailing Address and ZIP Code PPL 1331 Pennsylvania Ave, NW Suite 512 Washington, DC 20004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 4,000.00	Date (month, day, year) 3/16/00	Amount of Each Receipt this Period \$4,000.00
C. Full Name, Mailing Address and ZIP Code Plum Creek Marketing, Inc. P.O. Box 1990 Columbia Falls, MT 59912 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 10,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$10,000.00
D. Full Name, Mailing Address and ZIP Code Rhone-Poulenc P.O. Box 13985 Durham, NC 27709 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 5,000.00	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$5,000.00
E. Full Name, Mailing Address and ZIP Code Scana Corporation 1426 Main Street Columbia, SC 29201 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 2,000.00	Date (month, day, year) 3/29/00	Amount of Each Receipt this Period \$2,000.00
F. Full Name, Mailing Address and ZIP Code Sealaska Corporation One Sealaska Plaza, Ste. 400 Juneau, AK 99801 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 20,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$20,000.00
G. Full Name, Mailing Address and ZIP Code Sunoco, Inc. 1801 Market Street Philadelphia, PA 19103 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer N/A Occupation N/A Aggregate Year-to-Date > \$ 2,000.00	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$2,000.00

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

SCHEDULE A

ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code Texaco, Inc. 1050 17th Street, NW Suite 500 Washington, DC 20036	Name of Employer N/A	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$20,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 20,000.00	
B. Full Name, Mailing Address and ZIP Code The Association for Manufacturing Technology 7901 Westpark Drive Mc Lean, VA 22102	Name of Employer N/A	Date (month, day, year) 3/22/00	Amount of Each Receipt this Period \$2,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 2,000.00	
C. Full Name, Mailing Address and ZIP Code Wholesaler-Distributor PEC 1725 K Street, Suite 710 Washington, DC 20006	Name of Employer N/A	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$4,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 4,000.00	
D. Full Name, Mailing Address and ZIP Code Wine Institute 425 Market Street, Suite 1000 San Francisco, CA 94105	Name of Employer N/A	Date (month, day, year) 2/11/00	Amount of Each Receipt this Period \$5,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$ 5,000.00	
E. Full Name, Mailing Address and ZIP Code	Name of Employer N/A	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$	
F. Full Name, Mailing Address and ZIP Code	Name of Employer N/A	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$	
G. Full Name, Mailing Address and ZIP Code	Name of Employer N/A	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A	Aggregate Year-to-Date > \$	

SUBTOTAL of Receipts This Page (optional)

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\$755,500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
for each category of the
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FOR LINE NUMBER 2

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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code The 2000 Republican House-Senate Dinner Allocation Account P.O. Box 1721 Washington, DC 20013	Purpose of Disbursement Transfer of Non-Federal Share	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General	2/15/00	\$43,470.00
	☐ Other (specify)	2/25/00	\$51,420.96
B. Full Name, Mailing Address and ZIP Code The 2000 Republican House-Senate Dinner Allocation Account P.O. Box 1721 Washington, DC 20013	Purpose of Disbursement Transfer of Non-Federal Share	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General	2/29/00	\$29,399.69
	☐ Other (specify)	3/15/00	\$46,432.85
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General	3/31/00	\$38,818.85
	☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

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\$209,542.35

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedule(s)
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FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - TRUST

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3/31/00	Amount of Each Disbursement This Period \$230,000.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3/31/00	Amount of Each Disbursement This Period \$295,150.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$525,150.00

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER NON-FEDERAL INDIVIDUAL	COVERAGE PERIOD FROM 1/1/00	TO 3/31/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$225,000.00	\$225,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$225,000.00	\$225,000.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$225,000.00	\$225,000.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$225,000.00	\$225,000.00
9. SUBTOTAL	\$225,000.00	\$225,000.00
10. DISBURSEMENTS (FROM LINE 6)	\$225,000.00	\$225,000.00
11. ENDING CASH ON HAND	\$0.00	\$0.00

SCHEDULE A

ITEMIZED RECEIPTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 1
FOR LINE NUMBER 1

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)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - NON-FEDERAL INDIVIDUAL

A. Full Name, Mailing Address and ZIP Code Mr. John T. Chambers 27800 Via Felix Los Altos, CA 94022 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Cisco Systems Occupation CEO Aggregate Year-to-Date > \$ 100,000.00	Date (month, day, year) 3/14/00	Amount of Each Receipt this Period \$100,000.00
B. Full Name, Mailing Address and ZIP Code Mr. R.T. Farmer P.O. Box 625737 Cincinnati, OH 45262 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Gintex Corporation Occupation Executive Aggregate Year-to-Date > \$ 100,000.00	Date (month, day, year) 3/14/00	Amount of Each Receipt this Period \$100,000.00
C. Full Name, Mailing Address and ZIP Code Mr. David H. Koch P.O. Box 2236 Wichita, KS 67201 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Koch Industries Occupation Executive Aggregate Year-to-Date > \$ 25,000.00	Date (month, day, year) 3/16/00	Amount of Each Receipt this Period \$25,000.00
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$225,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 5

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)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - NON-FEDERAL INDIVIDUAL

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3/31/00	Amount of Each Disbursement This Period \$112,500.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3/31/00	Amount of Each Disbursement This Period \$112,500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$225,000.00

SCHEDULE 1
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER BUILDING FUND	COVERAGE PERIOD FROM 1/1/00	TO 3/31/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$25,000.00	\$25,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$25,000.00	\$25,000.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$25,000.00	\$25,000.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$25,000.00	\$25,000.00
9. SUBTOTAL	\$25,000.00	\$25,000.00
10. DISBURSEMENTS (FROM LINE 6)	\$25,000.00	\$25,000.00
11. ENDING CASH ON HAND	\$0.00	\$0.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER 1

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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - BUILDING FUND

A. Full Name, Mailing Address and ZIP Code Stephens Group, Inc. 111 Center Street Little Rock, AR 72203	Name of Employer N/A	Date (month, day, year) 3/27/00	Amount of Each Receipt this Period \$25,000.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation N/A		
	Aggregate Year-to-Date > \$ 25,000.00		
B. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code	Name of Employer	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation		
	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

TOTAL This Period (last page this line number only)

\$25,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 5

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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE - BUILDING FUND

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3/31/00	Amount of Each Disbursement This Period \$12,500.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 3/31/00	Amount of Each Disbursement This Period \$12,500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

TOTAL This Period (last page this line number only)

\$25,000.00

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER NON-FEDERAL PAC	COVERAGE PERIOD FROM 1/1/00	TO 3/31/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$0.00	\$0.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$0.00	\$0.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$0.00	\$0.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$0.00	\$0.00
9. SUBTOTAL	\$0.00	\$0.00
10. DISBURSEMENTS (FROM LINE 6)	\$0.00	\$0.00
11. ENDING CASH ON HAND	\$0.00	\$0.00

SCHEDULE I
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMPLIANCE FUND	COVERAGE PERIOD FROM 1/1/00	TO 3/31/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)	\$0.00	\$0.00
1. TOTAL RECEIPTS:		
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$0.00	\$0.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$0.00	\$0.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$0.00	\$0.00
9. SUBTOTAL	\$0.00	\$0.00
10. DISBURSEMENTS (FROM LINE 6)	\$0.00	\$0.00
11. ENDING CASH ON HAND	\$0.00	\$0.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	Date of Receipt
☐ First Class Mail	POSTMARKED
☒ Registered/Certified Mail	POSTMARKED 4-15-00
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House office of Records and Registration	Date of Receipt
☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked and/or Date of Receipt
☐ Electronic Filing	
 PREPARER	4-19-00 DATE PREPARED