

FEC
FORM 3XREPORT OF RECEIPTS
AND DISBURSEMENTS
For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (In full)USE FEC MAILING LABEL
OR TYPE OR PRINTExample: If typing, type
over the lines

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

ADDRESS (number and street)

1275 K Street, NW

Suite 102

Check if different
than previously
reported. (ACC)

WASHINGTON

DC

20005

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00191288

3. IS THIS
REPORTNEW
(N)

OR

X

AMENDED
(A)4. TYPE OF REPORT
(Choose One)

(a) Quarterly Reports:

April 15
Quarterly Report(Q1)July 15
Quarterly Report(Q2)October 15
Quarterly Report(Q3)X January 31
Quarterly Report(YE)July 31 Mid-Year
Report(Non-election
Year Only) (MY)Termination Report
(TER)(b) Monthly
Report
Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11)
(Non-Election
Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12)
(Non-Election
Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the
State of

5. Covering Period

07

01

2003

through

12

31

2003

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

Treasurer Nancy Nord

Signature of Treasurer

Electronically Filed by Treasurer Nancy Nord

Date

03

12

2004

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

Office
Use
OnlyFEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: ^M07 ^D01 ^Y2003 To: ^M12 ^D31 ^Y2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2003 ^M ^D		1109.88
(b) Cash on Hand at Beginning of Reporting Period	4478.32	
(c) Total Receipts (from Line 19)	81541.00	153898.38
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	86019.32	155008.26
7. Total Disbursements (from Line 31)	78372.99	147361.93
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7646.33	7646.33
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Report Covering the Period: From: ^M0^D7^Y ^M0^D1^Y 2003 To: ^M1^D2^Y ^M0^D31^Y 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees	61750.00	
(i) Itemized (use Schedule A)	2791.00	
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii) ►	64541.00	133898.38
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	1000.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) ►	65541.00	134898.38
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	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 Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	18000.00	18000.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	18000.00	18000.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	81541.00	153898.38
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	65541.00	134898.38

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	18581.07	35024.33
(ii) Non-Federal Share.....	35567.19	68399.04
(b) Other Federal Operating Expenditures.....	21354.05	40971.88
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ►	75502.31	144395.25
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C. 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	2870.68	2966.68
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	2870.68	2966.68
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	78372.99	147361.93
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	42805.80	78962.89

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	65541.00	134898.38
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	65541.00	134898.38
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	39935.12	75996.21
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	39935.12	75996.21

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 124

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) American Maritime Officers Voluntary Political Action Fund Mailing Address 850 Fourth Avenue City State Zip Code Brooklyn NY 11232 FEC ID number of contributing federal political committee. C C00027532 Name of Employer Occupation Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 3000.00		Date of Receipt M M / D D / Y Y Y Y 12 04 2003 Transaction ID: SA11A1.7577 Amount of Each Receipt this Period 3000.00 2004a AC Membership
B. Full Name (Last, First, Middle Initial) Kathryn Baker Mailing Address 241D Wyoming Avenue, NW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer Occupation self private investors Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 10 31 2003 Transaction ID: SA11A1.7488 Amount of Each Receipt this Period 1500.00 2003b AC Membership
C. Full Name (Last, First, Middle Initial) Jeremiah Buehday Mailing Address 451B Ellicott Street, NW City State Zip Code Washington DC 20018 FEC ID number of contributing federal political committee. C Name of Employer Occupation requested requested Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1050.00		Date of Receipt M M / D D / Y Y Y Y 07 29 2003 Transaction ID: SA11A1.7298 Amount of Each Receipt this Period 1000.00 Brooke Opening Benefactor

SUBTOTAL of Receipts This Page (optional) 5500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 124

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Sandra P Burns		Date of Receipt M M / D D / Y Y Y Y 07 / 20 / 2003	
Mailing Address 3801 Connecticut Ave, NW Apt. 303		Transaction ID: SA11A1.7300	
City Washington	State DC	Zip Code 20008	Amount of Each Receipt this Period 50.00
FEC ID number of contributing federal political committee. C		Brooke Opening contributi- on	
Name of Employer Cable and Wireless	Occupation Advertising Exec.	Aggregate Year-to-Date ▼ 550.00	
Receipt For: Primary General Other (specify) ▼			
B. Full Name (Last, First, Middle Initial) Melvin Burton, Jr.		Date of Receipt M M / D D / Y Y Y Y 08 / 08 / 2003	
Mailing Address 700 Seventh Street, SW apt 735		Transaction ID: SA11A1.7380	
City Washington	State DC	Zip Code 20024	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C		2003 DCRC dues payment	
Name of Employer self	Occupation lawyer	Aggregate Year-to-Date ▼ 300.00	
Receipt For: Primary General Other (specify) ▼			
C. Full Name (Last, First, Middle Initial) Michael Cepal		Date of Receipt M M / D D / Y Y Y Y 07 / 14 / 2003	
Mailing Address 3836 16th Street, NW Apt A329		Transaction ID: SA11A1.7190	
City Washington	State DC	Zip Code 20010	Amount of Each Receipt this Period 200.00
FEC ID number of contributing federal political committee. C		2003 DCRC Dues	
Name of Employer Beating Point, Inc	Occupation Senior Consultant	Aggregate Year-to-Date ▼ 225.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ▶

350.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8/124

(check only one)

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

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Patrick L. Clawson Mailing Address 1541 33rd Street, NW City Washington State DC Zip Code 20007 FEC ID number of contributing federal political committee. C Name of Employer The Washington Inst. for NEP Receipt For: Primary General Other (specify) ▼ Occupation Director Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 07 23 2003 Transaction ID: SA11A1.7298 Amount of Each Receipt this Period 1000.00 Brooke Opening - Benefact- or
B. Full Name (Last, First, Middle Initial) Patrick L. Clawson Mailing Address 1541 33rd Street, NW City Washington State DC Zip Code 20007 FEC ID number of contributing federal political committee. C Name of Employer The Washington Inst. for NEP Receipt For: Primary General Other (specify) ▼ Occupation Director Aggregate Year-to-Date ▼ 3200.00		Date of Receipt M M / D D / Y Y Y Y 12 18 2003 Transaction ID: SA11A1.7582 Amount of Each Receipt this Period 1200.00 2004a AC Membership
C. Full Name (Last, First, Middle Initial) Susan A. Davis Mailing Address 1000 Vermont Ave, NW Suite 700 City Washington State DC Zip Code 20005 FEC ID number of contributing federal political committee. C Name of Employer Susan Davis International Receipt For: Primary General Other (specify) ▼ Occupation President Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 07 02 2003 Transaction ID: SA11A1.7198 Amount of Each Receipt this Period 1000.00 2003b AC Member

SUBTOTAL of Receipts This Page (optional) 3200.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 124

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Susan A. Davis Full Name (Last, First, Middle Initial) Mailing Address 1000 Vermont Ave, NW Suite 700 City Washington State DC Zip Code 20005 FEC ID number of contributing federal political committee. C Name of Employer Susan Davis International Occupation President Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1400.00		Date of Receipt M M / D D / Y Y Y Y 1 0 / 3 1 / 2 0 0 3 Transaction ID: SA11A1.7484 Amount of Each Receipt this Period 400.00 2002 and 2003 DCRC Dues
B. Susan R. Dennison Full Name (Last, First, Middle Initial) Mailing Address 2800 Foxhall Road, NW City Washington State DC Zip Code 20007 FEC ID number of contributing federal political committee. C Name of Employer Occupation homemaker Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 1 1 / 0 5 / 2 0 0 3 Transaction ID: SA11A1.7536 Amount of Each Receipt this Period 1000.00 Brooke Opening Benefactor
C. Sen. Robert Dole Full Name (Last, First, Middle Initial) Mailing Address 700 New Hampshire Ave., NW City Washington State DC Zip Code 20037 FEC ID number of contributing federal political committee. C Name of Employer Verner, Lipfert Occupation Attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 500.00		Date of Receipt M M / D D / Y Y Y Y 0 9 / 2 5 / 2 0 0 3 Transaction ID: SA11A1.7444 Amount of Each Receipt this Period 500.00 2003b AC Contribution

SUBTOTAL of Receipts This Page (optional) ► 1900.00

TOTAL This Period (last page this line number only) ►

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 124

(check only one)

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

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) W. Ronald Evans		Date of Receipt M / D / Y 10 / 15 / 2003	
Mailing Address 1933 Varnum Street, NE		Transaction ID: SA11A1.7493	
City Washington	State DC	Zip Code 20017	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		Brooke Opening Founder	
Name of Employer Capital City Realty	Occupation Realtor	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			
B. Full Name (Last, First, Middle Initial) Eugene M Faison		Date of Receipt M / D / Y 11 / 28 / 2003	
Mailing Address 791D Woodmont Ave 200		Transaction ID: SA11A1.7532	
City Bethesda	State MD	Zip Code 20814	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		2003b AC Membership	
Name of Employer Equals 3 Communications	Occupation Chairman and CEO	Aggregate Year-to-Date ▼ 1025.00	
Receipt For: Primary General Other (specify) ▼			
C. Full Name (Last, First, Middle Initial) Michael T. Ferens		Date of Receipt M / D / Y 07 / 03 / 2003	
Mailing Address 1713 15th Street, NW #B		Transaction ID: SA11A1.7185	
City Washington	State DC	Zip Code 20009	Amount of Each Receipt this Period 100.00
FEC ID number of contributing federal political committee. C		2003 Dues payment	
Name of Employer British Telecom	Occupation Executive	Aggregate Year-to-Date ▼ 325.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) 2100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 124
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Julie Finley Mailing Address 3221 Woodlawn Drive, NW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer n/a Occupation Homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1400.00		Date of Receipt M M / D D / Y Y Y Y 08 08 2003 Transaction ID: SA11A1.7381 Amount of Each Receipt this Period 400.00 2003 and 2004 DCRC dues
B. Full Name (Last, First, Middle Initial) Julie Finley Mailing Address 3221 Woodlawn Drive, NW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer n/a Occupation Homemaker Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 6400.00		Date of Receipt M M / D D / Y Y Y Y 09 17 2003 Transaction ID: SA11A1.7449 Amount of Each Receipt this Period 5000.00 Brooke Opening Trustee
C. Full Name (Last, First, Middle Initial) Charles C Francis Mailing Address 1527 16th Street, NW #17 City State Zip Code Washington DC 20038 FEC ID number of contributing federal political committee. C Name of Employer DCI Group Occupation Consultant Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 12 04 2003 Transaction ID: SA11A1.7585 Amount of Each Receipt this Period 1000.00 2003b AC Membership

SUBTOTAL of Receipts This Page (optional) ▶ 6400.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 124

(check only one)

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

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Linda P Gallagher Mailing Address 715 E. Capitol Street, SE City State Zip Code Washington DC 20003 FEC ID number of contributing federal political committee. C Name of Employer self Occupation consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 12 / 04 / 2003 Transaction ID: SA11A1.7574 Amount of Each Receipt this Period 1000.00 2003b AC Membership
B. Full Name (Last, First, Middle Initial) Robert Geise Mailing Address 3811 Garfield Street City State Zip Code Washington DC 20007 FEC ID number of contributing federal political committee. C Name of Employer self Occupation attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 12 / 04 / 2003 Transaction ID: SA11A1.7567 Amount of Each Receipt this Period 1000.00 2003b AC Contribution
C. Full Name (Last, First, Middle Initial) John W. Gill Mailing Address 4907 Tilden Street, NW City State Zip Code Washington DC 20018 FEC ID number of contributing federal political committee. C Name of Employer self Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1200.00		Date of Receipt M M / D D / Y Y Y Y 08 / 06 / 2003 Transaction ID: SA11A1.7394 Amount of Each Receipt this Period 1000.00 Brooke Opening Benefactor

SUBTOTAL of Receipts This Page (optional) ▶

3000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 124
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Charles F Gormly			Date of Receipt M / D / Y 09 / 03 / 2003	
Mailing Address 1050 17th Street, NW Suite 1250			Transaction ID: SA11A1.7447	
City	State	Zip Code	Amount of Each Receipt this Period 150.00	
Washington	DC	20036	Brooke Opening contributi- on	
FEC ID number of contributing federal political committee. C				
Name of Employer Self		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 425.00		
B. Full Name (Last, First, Middle Initial) Charles F Gormly			Date of Receipt M / D / Y 10 / 01 / 2003	
Mailing Address 1050 17th Street, NW Suite 1250			Transaction ID: SA11A1.7486	
City	State	Zip Code	Amount of Each Receipt this Period 500.00	
Washington	DC	20036	2003b AC Junior Membership	
FEC ID number of contributing federal political committee. C				
Name of Employer Self		Occupation Attorney		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 825.00		
C. Full Name (Last, First, Middle Initial) Carolyn D. Gray			Date of Receipt M / D / Y 12 / 16 / 2003	
Mailing Address 4830 Loughboro Road, NW			Transaction ID: SA11A1.7581	
City	State	Zip Code	Amount of Each Receipt this Period 1000.00	
Washington	DC	20016	2003b AC Membership	
FEC ID number of contributing federal political committee. C				
Name of Employer Epstein, Becker, and Green		Occupation lawyer		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1000.00		

SUBTOTAL of Receipts This Page (optional) 1650.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 124

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Edward W Gray			Date of Receipt M M / D D / Y Y Y Y 12 04 2003	
Mailing Address 2334 Ashboro Drive			Transaction ID: SA11A1.7589	
City	State	Zip Code	Amount of Each Receipt this Period	
Chevy Chase	MD	20815	1000.00	
FEC ID number of contributing federal political committee. C			2003b AC Membership	
Name of Employer Fitch, Even, Tabin, and Flannery Receipt For: Primary General Other (specify) ▼		Occupation Partner Aggregate Year-to-Date ▼ 1000.00		
B. Full Name (Last, First, Middle Initial) Robert J. Kabel			Date of Receipt M M / D D / Y Y Y Y 07 02 2003	
Mailing Address 223D California Street, NW 4DW			Transaction ID: SA11A1.7279	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20008	600.00	
FEC ID number of contributing federal political committee. C			Brooke Opening - Trustee	
Name of Employer Baker and Hostetler Receipt For: Primary General Other (specify) ▼		Occupation Attorney Aggregate Year-to-Date ▼ 2200.00		
C. Full Name (Last, First, Middle Initial) Robert J. Kabel			Date of Receipt M M / D D / Y Y Y Y 08 01 2003	
Mailing Address 223D California Street, NW 4DW			Transaction ID: SA11A1.7392	
City	State	Zip Code	Amount of Each Receipt this Period	
Washington	DC	20008	2000.00	
FEC ID number of contributing federal political committee. C			Brooke Opening Trustee pa- yment	
Name of Employer Baker and Hostetler Receipt For: Primary General Other (specify) ▼		Occupation Attorney Aggregate Year-to-Date ▼ 4200.00		

SUBTOTAL of Receipts This Page (optional) ▶

3500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 124

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Robert J. Kabel Mailing Address 223D California Street, NW 4DW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer Baker and Hostetler Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 09 26 2003 Transaction ID: SA11A1.7450 Amount of Each Receipt this Period 2500.00 Brooke Opening - Trustee payment
B. Full Name (Last, First, Middle Initial) Robert J. Kabel Mailing Address 223D California Street, NW 4DW City State Zip Code Washington DC 20008 FEC ID number of contributing federal political committee. C Name of Employer Baker and Hostetler Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 11 12 2003 Transaction ID: SA11A1.7531 Amount of Each Receipt this Period 1500.00 2004 AC Membership
C. Full Name (Last, First, Middle Initial) Susan Kuser Mailing Address 225 46th Street, NW City State Zip Code Washington DC 20007 FEC ID number of contributing federal political committee. C Name of Employer n/a Receipt For: Primary General Other (specify) ▼		Date of Receipt M M / D D / Y Y Y Y 07 23 2003 Transaction ID: SA11A1.7288 Amount of Each Receipt this Period 100.00 Brooke Opening contribut- ion

SUBTOTAL of Receipts This Page (optional) 4100.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 124

(check only one)

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

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) James R. Lowe, Jr. Mailing Address 4815 Cathedral Ave, NW City Washington State DC Zip Code 20016 FEC ID number of contributing federal political committee. C Name of Employer n/a Occupation Retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2700.00		Date of Receipt M M / D D / Y Y Y Y 07 / 07 / 2003 Transaction ID: SA11A1.7280 Amount of Each Receipt this Period 500.00 Brooke Opening - Benefact- or
B. Full Name (Last, First, Middle Initial) Jan Mares Mailing Address 3228 Woodley Rd, NW City Washington State DC Zip Code 20008 FEC ID number of contributing federal political committee. C Name of Employer EOP Group Occupation Consultant Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 07 / 23 / 2003 Transaction ID: SA11A1.7280 Amount of Each Receipt this Period 500.00 Brooke Opening contributi- on
C. Full Name (Last, First, Middle Initial) Joseph McMahon Mailing Address 2301 Q Street, NW City Washington State DC Zip Code 20009 FEC ID number of contributing federal political committee. C Name of Employer self employed Occupation n/a Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2000.00		Date of Receipt M M / D D / Y Y Y Y 07 / 29 / 2003 Transaction ID: SA11A1.7280 Amount of Each Receipt this Period 1000.00 Brooke Opening Trustee Pa- yment

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 124

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Margaret Melady Mailing Address 3018 Tilden Street, NW Apt 401 City Washington State DC Zip Code 20008 FEC ID number of contributing federal political committee. C Name of Employer N/A Occupation retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00		Date of Receipt M M / D D / Y Y Y Y 08 12 2008 Transaction ID: SA11A1.7395 Amount of Each Receipt this Period 1000.00 Brooke Opening Benefactor
B. Full Name (Last, First, Middle Initial) Pamela H. Moore Mailing Address 1010 Wisconsin Av, NW Suite 320 City Washington State DC Zip Code 20007 FEC ID number of contributing federal political committee. C Name of Employer PH Prochnow Group Occupation self employed Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 09 03 2009 Transaction ID: SA11A1.7434 Amount of Each Receipt this Period 1000.00 2003b AC Membership
C. Full Name (Last, First, Middle Initial) Gregory R. New Mailing Address 2755 Ordway Street, NW Apt 405 City Washington State DC Zip Code 20008 FEC ID number of contributing federal political committee. C Name of Employer Library of Congress Occupation Librarian Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 350.00		Date of Receipt M M / D D / Y Y Y Y 07 23 2007 Transaction ID: SA11A1.7287 Amount of Each Receipt this Period 100.00 Brooke Opening contributi- on

SUBTOTAL of Receipts This Page (optional) ▶

2100.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 124

(check only one)

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

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Nancy Nord Full Name (Last, First, Middle Initial) Mailing Address 85 Observatory Circle City Washington State DC Zip Code 20008 FEC ID number of contributing federal political committee. C Name of Employer n/a Occupation retired Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 550.00			Date of Receipt M M / D D / Y Y Y Y 11 / 05 / 2003 Transaction ID: SA11A1.7533 Amount of Each Receipt this Period 250.00 Unsolicted contribution
B. Terrence O'Donnel Full Name (Last, First, Middle Initial) Mailing Address 5133 Yuma Street, NW City Washington State DC Zip Code 20016 FEC ID number of contributing federal political committee. C Name of Employer self Occupation attorney Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 250.00			Date of Receipt M M / D D / Y Y Y Y 07 / 23 / 2003 Transaction ID: SA11A1.7289 Amount of Each Receipt this Period 250.00 Brooke Opening contributi- on
C. Phillip C Olsson Full Name (Last, First, Middle Initial) Mailing Address 3519 Lowell St, NW City Washington State DC Zip Code 20016 FEC ID number of contributing federal political committee. C Name of Employer Self Occupation Olsson, Frank, and Weeda PC Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 07 / 15 / 2003 Transaction ID: SA11A1.7284 Amount of Each Receipt this Period 1000.00 Brooke Opening - Benefact- or

SUBTOTAL of Receipts This Page (optional) ►

1500.00

TOTAL This Period (last page this line number only) ►

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 124
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Mark Palmer Mailing Address 4437 Reservoir Rd, NW City State Zip Code Washington DC 20007 FEC ID number of contributing federal political committee. C Name of Employer self Occupation Capitol Development Co., LLC Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 1000.00			Date of Receipt M M / D D / Y Y Y Y 07 23 2003 Transaction ID: SA11A1.7294 Amount of Each Receipt this Period 1000.00 Brooke Opening - Benefactor
B. Full Name (Last, First, Middle Initial) Anthony Parker Mailing Address 4881 Potomac Ave, NW City State Zip Code Washington DC 20007 FEC ID number of contributing federal political committee. C Name of Employer self Occupation lawyer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 4200.00			Date of Receipt M M / D D / Y Y Y Y 08 01 2003 Transaction ID: SA11A1.7393 Amount of Each Receipt this Period 2500.00 Brooke Opening Trustee payment
C. Full Name (Last, First, Middle Initial) Anthony Parker Mailing Address 4881 Potomac Ave, NW City State Zip Code Washington DC 20007 FEC ID number of contributing federal political committee. C Name of Employer self Occupation lawyer Receipt For: Aggregate Year-to-Date ▼ Primary General Other (specify) ▼ 6700.00			Date of Receipt M M / D D / Y Y Y Y 11 05 2003 Transaction ID: SA11A1.7537 Amount of Each Receipt this Period 2500.00 Brooke Opening Trustee

SUBTOTAL of Receipts This Page (optional) ▶ 6000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 124

(check only one)

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

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) John C Paty			Date of Receipt M M / D D / Y Y Y Y 12 / 04 / 2003	
Mailing Address 371D Davenport Street, NW			Transaction ID: SA11A1.7572	
City	State	Zip Code	Amount of Each Receipt this Period 1500.00	
Washington	DC	20016	2003b AC Membership	
FEC ID number of contributing federal political committee. C				
Name of Employer Primus Knowledge Solutions		Occupation Executive		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 1500.00		
B. Full Name (Last, First, Middle Initial) Malcom E Peabody			Date of Receipt M M / D D / Y Y Y Y 07 / 23 / 2003	
Mailing Address 2811 Dumbarton Street, NW			Transaction ID: SA11A1.7291	
City	State	Zip Code	Amount of Each Receipt this Period 300.00	
Washington	DC	20007	Brooke Opening contributi- on	
FEC ID number of contributing federal political committee. C				
Name of Employer self		Occupation Peabody Corp.		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 300.00		
C. Full Name (Last, First, Middle Initial) Malcom E Peabody			Date of Receipt M M / D D / Y Y Y Y 08 / 23 / 2003	
Mailing Address 2811 Dumbarton Street, NW			Transaction ID: SA11A1.7443	
City	State	Zip Code	Amount of Each Receipt this Period 100.00	
Washington	DC	20007	2003b AC Contribution	
FEC ID number of contributing federal political committee. C				
Name of Employer self		Occupation Peabody Corp.		
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 400.00		

SUBTOTAL of Receipts This Page (optional) ▶

1900.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 21 / 124

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
13 14 15 16 17

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Theodore Perros Mailing Address 500 23rd Street, NW City Washington State DC Zip Code 20037 FEC ID number of contributing federal political committee. C Name of Employer GWU Occupation Professor Emeritus Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 2250.00		Date of Receipt M M / D D / Y Y Y Y 07 15 2003 Transaction ID: SA11A1.7283 Amount of Each Receipt this Period 1000.00 Brooke Opening - Benefact- or
B. Full Name (Last, First, Middle Initial) Theodore Perros Mailing Address 500 23rd Street, NW City Washington State DC Zip Code 20037 FEC ID number of contributing federal political committee. C Name of Employer GWU Occupation Professor Emeritus Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 3250.00		Date of Receipt M M / D D / Y Y Y Y 12 15 2003 Transaction ID: SA11A1.7580 Amount of Each Receipt this Period 1000.00 2004a AC Membership
C. Full Name (Last, First, Middle Initial) PHI - Pepeo-Connely PAC Mailing Address 701 Ninth Street, NW City Washington State DC Zip Code 20088 FEC ID number of contributing federal political committee. C CD0385849 Name of Employer Occupation Receipt For: Primary General Other (specify) ▼ Aggregate Year-to-Date ▼ 1500.00		Date of Receipt M M / D D / Y Y Y Y 10 03 2003 Transaction ID: SA11A1.7849 Amount of Each Receipt this Period 1500.00 2003b AC Membership

SUBTOTAL of Receipts This Page (optional) 3500.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 22 / 124

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Ralph L. Philips Mailing Address 156 13th Street, SE City State Zip Code Washington DC 20003 FEC ID number of contributing federal political committee. C Name of Employer Info N/A Receipt For: Primary General Other (specify) ▼ Occupation retired Aggregate Year-to-Date ▼ 2550.00		Date of Receipt M M / D D / Y Y Y Y 07 23 2003 Transaction ID: SA11A1.7297 Amount of Each Receipt this Period 1000.00 Brooke Opening - Benefact- or
B. Full Name (Last, First, Middle Initial) Mary K. Pickering Mailing Address 3900 Watson Place, NW #B-B/A City State Zip Code Washington DC 20016-3415 FEC ID number of contributing federal political committee. C Name of Employer Info Requested Info Requested Receipt For: Primary General Other (specify) ▼ Occupation Info Requested Aggregate Year-to-Date ▼ 225.00		Date of Receipt M M / D D / Y Y Y Y 07 09 2003 Transaction ID: SA11A1.7188 Amount of Each Receipt this Period 200.00 2003 DCRC Dues
C. Full Name (Last, First, Middle Initial) Robert T. Richards Mailing Address 3524 Carpenter Street, SE City State Zip Code Washington DC 20020 FEC ID number of contributing federal political committee. C Name of Employer retired Receipt For: Primary General Other (specify) ▼ Occupation retired Aggregate Year-to-Date ▼ 300.00		Date of Receipt M M / D D / Y Y Y Y 07 23 2003 Transaction ID: SA11A1.7192 Amount of Each Receipt this Period 100.00 2003 DCRC Dues payment

SUBTOTAL of Receipts This Page (optional) 1300.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 23 / 124

(check only one)

☒ 11a	☐ 11b	☐ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial) A. Carl J Rickettsen		Date of Receipt M / D / Y 11 / 25 / 2003
Mailing Address 3314 O Street, NW		Transaction ID: SA11A1.7535
City Washington	State DC	Zip Code 20004
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Thayer Capital	Occupation Requested	2003b AC Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) B. Nelson Rimensnyder		Date of Receipt M / D / Y 11 / 18 / 2003
Mailing Address 13 8th Street, NE		Transaction ID: SA11A1.7538
City Washington	State DC	Zip Code 20002
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer n/a	Occupation retired	Brooke Opening Benefactor
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) C. Mark L. Sibley		Date of Receipt M / D / Y 12 / 05 / 2003
Mailing Address 1415 Rhode Island Ave, NW #913		Transaction ID: SA11A1.7579
City Washington	State DC	Zip Code 20005
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Self	Occupation Consultant	2004a AC Membership
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2200.00	

SUBTOTAL of Receipts This Page (optional) ▶

2000.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 24 / 124
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) David WB Smith		Date of Receipt M / D / Y 09 / 26 / 2003	
Mailing Address 818 Connecticut Ave Apt 303		Transaction ID: SA11A1.7498	
City Washington	State DC	Zip Code 20006	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		2003b AC Membership	
Name of Employer Botton Partners, Inc	Occupation Employer Benefits Consultant		Aggregate Year-to-Date ▼ 500.00
Receipt For: Primary General Other (specify) ▼			
B. Full Name (Last, First, Middle Initial) Mignon C Smith		Date of Receipt M / D / Y 10 / 31 / 2003	
Mailing Address 2500 Virginia Ave, NW Apt 704-S		Transaction ID: SA11A1.7487	
City Washington	State DC	Zip Code 20037	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		2003b AC Membership	
Name of Employer self	Occupation Horse Breeder		Aggregate Year-to-Date ▼ 1100.00
Receipt For: Primary General Other (specify) ▼			
C. Full Name (Last, First, Middle Initial) Charles Spies		Date of Receipt M / D / Y 12 / 04 / 2003	
Mailing Address 1260 21st Street, NW Apt 408		Transaction ID: SA11A1.7571	
City Washington	State DC	Zip Code 20038	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		2003b AC Membership	
Name of Employer RNC	Occupation attorney		Aggregate Year-to-Date ▼ 750.00
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) 2000.00

TOTAL This Period (last page this line number only)

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 25 / 124

(check only one)

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

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial) A. The Breakfast Club		Date of Receipt M / D / Y 12 / 31 / 2003
Mailing Address 2312 4th Street, NE		Transaction ID: SA11A1.7648
City Washington	State DC	Zip Code 20002
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 750.00
Name of Employer	Occupation	Write off ck# 1303
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 750.00	
Full Name (Last, First, Middle Initial) B. Guy VanderJagt		Date of Receipt M / D / Y 12 / 04 / 2003
Mailing Address 9321 Cornwell Farm Dr.		Transaction ID: SA11A1.7585
City Great Falls	State VA	Zip Code 22066
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Bakar and Hostetler	Occupation Attorney	2003b AC Contribution
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	
Full Name (Last, First, Middle Initial) C. Henry C Wagner		Date of Receipt M / D / Y 12 / 04 / 2003
Mailing Address 217 E. Chestnut Street		Transaction ID: SA11A1.7593
City Louisville	State KY	Zip Code 40202
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Jewish hospital Health Systems	Occupation President	Brooke Opening Benefactor
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

SUBTOTAL of Receipts This Page (optional) ▶

2250.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 26 / 124
(check only one)
☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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

NAME OF COMMITTEE (In Full) D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE			
Full Name (Last, First, Middle Initial) A. Christopher R. Wall		Date of Receipt M / D / Y Y Y Y 09 / 12 / 2003	
Mailing Address 5026 Tilden Street, NW		Transaction ID: SA11A1.7435	
City Washington	State DC	Zip Code 20016	Amount of Each Receipt this Period 1000.00
FEC ID number of contributing federal political committee. C		2003b AC Membership	
Name of Employer Winthrop, Stinson, Putnam, & Ro	Occupation Attorney	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. Betsy W. Weiranan		Date of Receipt M / D / Y Y Y Y 08 / 28 / 2003	
Mailing Address 3122 N Street, NW		Transaction ID: SA11A1.7397	
City Washington	State DC	Zip Code 20007	Amount of Each Receipt this Period 4500.00
FEC ID number of contributing federal political committee. C		Brooke Opening Trustee	
Name of Employer n/a	Occupation retired	Aggregate Year-to-Date ▼ 5200.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional)	5500.00
TOTAL This Period (last page this line number only)	61750.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 27 / 124

(check only one)

☐ 11a	☐ 11b	☒ 11c	☐ 12	☐ 13	☐ 14	☐ 15	☐ 16	☐ 17
------------------------------	------------------------------	---	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)		Date of Receipt
A. Volunteer PAC		M M / D D / Y Y Y Y
Mailing Address PD Box 158552		1 2 / 1 7 / 2 0 0 8
City	State	Zip Code
Nashville	TN	37215
FEC ID number of contributing federal political committee.		Transaction ID: SA11C.7732
C C00341743		Amount of Each Receipt this Period
		1000.00
Name of Employer	Occupation	2003b AC Membership
Receipt For:	Aggregate Year-to-Date ▼	
Primary General		
Other (specify) ▼	1000.00	

SUBTOTAL of Receipts This Page (optional) ►

1000.00

TOTAL This Period (last page this line number only) ►

1000.00

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 28 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7328

Date of Disbursement

07 / 14 / 2003

Amount of Each Disbursement this Period

1435.34

Full Name (Last, First, Middle Initial)

B. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7357

Date of Disbursement

07 / 29 / 2003

Amount of Each Disbursement this Period

1435.34

Full Name (Last, First, Middle Initial)

C. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7418

Date of Disbursement

08 / 15 / 2003

Amount of Each Disbursement this Period

1435.34

SUBTOTAL of Disbursements This Page (optional) ▶

4306.02

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 29 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial) A. Jamila Atkinson Mailing Address 1275 K Street, NW Suite 102 City Washington State DC Zip Code 20005 Purpose of Disbursement salary Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼		Transaction ID: SB21B.7431 Date of Disbursement 08 / 28 / 2003 Amount of Each Disbursement this Period 1435.34 001 Category/ Type
Full Name (Last, First, Middle Initial) B. Jamila Atkinson Mailing Address 1275 K Street, NW Suite 102 City Washington State DC Zip Code 20005 Purpose of Disbursement salary Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼		Transaction ID: SB21B.7463 Date of Disbursement 09 / 15 / 2003 Amount of Each Disbursement this Period 1435.34 001 Category/ Type
Full Name (Last, First, Middle Initial) C. Jamila Atkinson Mailing Address 1275 K Street, NW Suite 102 City Washington State DC Zip Code 20005 Purpose of Disbursement salary Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼		Transaction ID: SB21B.7481 Date of Disbursement 09 / 30 / 2003 Amount of Each Disbursement this Period 1435.34 001 Category/ Type
SUBTOTAL of Disbursements This Page (optional)		4306.02
TOTAL This Period (last page this line number only)		

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 30 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7515

Date of Disbursement

10 / 15 / 2003

Amount of Each Disbursement this Period

1435.34

Full Name (Last, First, Middle Initial)

B. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7524

Date of Disbursement

10 / 30 / 2003

Amount of Each Disbursement this Period

1435.34

Full Name (Last, First, Middle Initial)

C. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7555

Date of Disbursement

11 / 14 / 2003

Amount of Each Disbursement this Period

1435.34

SUBTOTAL of Disbursements This Page (optional) ▶

4306.02

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 31 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial) A. Jamila Atkinson Mailing Address 1275 K Street, NW Suite 102 City Washington State DC Zip Code 20005 Purpose of Disbursement salary Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼			Transaction ID: SB21B.7727 Date of Disbursement 11 / 26 / 2003 Amount of Each Disbursement this Period 1435.34 001 Category/ Type
Full Name (Last, First, Middle Initial) B. Louis Caravella Mailing Address 1216 33rd Street, NW City Washington State DC Zip Code 20007 Purpose of Disbursement Administrative Intern Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼			Transaction ID: SB21B.7344 Date of Disbursement 07 / 02 / 2003 Amount of Each Disbursement this Period 393.50 001 Category/ Type
Full Name (Last, First, Middle Initial) C. Louis Caravella Mailing Address 1216 33rd Street, NW City Washington State DC Zip Code 20007 Purpose of Disbursement Administrative Intern Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼			Transaction ID: SB21B.7346 Date of Disbursement 07 / 23 / 2003 Amount of Each Disbursement this Period 377.70 001 Category/ Type
SUBTOTAL of Disbursements This Page (optional) ▶			2206.54
TOTAL This Period (last page this line number only) ▶			

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 32 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Louis Caravella

Mailing Address 1218 33rd Street, NW

City Washington State DC Zip Code 20007

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7351

Date of Disbursement

07 / 24 / 2003

Amount of Each Disbursement this Period

294.30

Full Name (Last, First, Middle Initial)

B. Keila Foster

Mailing Address 8653 Concord Drive

City Jessup State MD Zip Code 20704

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7343

Date of Disbursement

07 / 02 / 2003

Amount of Each Disbursement this Period

388.50

Full Name (Last, First, Middle Initial)

C. Megan Harman

Mailing Address 2020 F Street, NW
Suite 523

City Washington State DC Zip Code 20008

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7513

Date of Disbursement

10 / 06 / 2003

Amount of Each Disbursement this Period

220.00

SUBTOTAL of Disbursements This Page (optional) ▶

907.80

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 33 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Megan Harmon

Mailing Address 2020 F Street, NW
Suite 523

City Washington State DC Zip Code 20006

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7547

Date of Disbursement

11 / 07 / 2003

Amount of Each Disbursement this Period

241.60

Full Name (Last, First, Middle Initial)

B. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7409

Date of Disbursement

08 / 06 / 2003

Amount of Each Disbursement this Period

130.00

Full Name (Last, First, Middle Initial)

C. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7421

Date of Disbursement

08 / 22 / 2003

Amount of Each Disbursement this Period

379.60

SUBTOTAL of Disbursements This Page (optional) ▶

751.20

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 34 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7458

Date of Disbursement

09 / 03 / 2003

Amount of Each Disbursement this Period

250.00

Full Name (Last, First, Middle Initial)

B. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7471

Date of Disbursement

09 / 22 / 2003

Amount of Each Disbursement this Period

688.05

Full Name (Last, First, Middle Initial)

C. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7503

Date of Disbursement

10 / 02 / 2003

Amount of Each Disbursement this Period

205.80

SUBTOTAL of Disbursements This Page (optional) ▶

1144.65

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 35 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7511

Date of Disbursement

10 / 06 / 2003

Amount of Each Disbursement this Period

200.00

Full Name (Last, First, Middle Initial)

B. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7545

Date of Disbursement

11 / 07 / 2003

Amount of Each Disbursement this Period

257.80

Full Name (Last, First, Middle Initial)

C. Matthew Holt

Mailing Address P.O. Box 573566
Georgetown University

City Washington State DC Zip Code 20057

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7611

Date of Disbursement

12 / 04 / 2003

Amount of Each Disbursement this Period

212.00

SUBTOTAL of Disbursements This Page (optional) ▶

669.80

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 36 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial) A. Matthew Holt Mailing Address P.O. Box 573566 Georgetown University City Washington State DC Zip Code 20057 Purpose of Disbursement Administrative Intern Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼ Category/Type 001		Transaction ID: SB21B.7630 Date of Disbursement 12 / 16 / 2003 Amount of Each Disbursement this Period 149.60
Full Name (Last, First, Middle Initial) B. Matthew Holt Mailing Address P.O. Box 573566 Georgetown University City Washington State DC Zip Code 20057 Purpose of Disbursement Administrative Intern Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼ Category/Type 001		Transaction ID: SB21B.7639 Date of Disbursement 12 / 22 / 2003 Amount of Each Disbursement this Period 50.40
Full Name (Last, First, Middle Initial) C. Holland Johnson Mailing Address 17704 Knollmeadow Lane City Dallas State TX Zip Code 75287 Purpose of Disbursement Administrative Intern Candidate Name Office Sought: House Senate President State: District Disbursement For: 2004 Primary X General Other (specify) ▼ Category/Type 001		Transaction ID: SB21B.7342 Date of Disbursement 07 / 02 / 2003 Amount of Each Disbursement this Period 423.00
SUBTOTAL of Disbursements This Page (optional) ▶		623.00
TOTAL This Period (last page this line number only) ▶		

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 37 / 124

☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Holland Johnson

Mailing Address 17704 Knollmeadow Lane

City State Zip Code
Dallas TX 75287

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7345

Date of Disbursement

07 / 23 / 2003

Amount of Each Disbursement this Period

681.00

Full Name (Last, First, Middle Initial)

B. Holland Johnson

Mailing Address 17704 Knollmeadow Lane

City State Zip Code
Dallas TX 75287

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7407

Date of Disbursement

08 / 06 / 2003

Amount of Each Disbursement this Period

248.00

Full Name (Last, First, Middle Initial)

C. Holland Johnson

Mailing Address 17704 Knollmeadow Lane

City State Zip Code
Dallas TX 75287

Purpose of Disbursement
Administrative Intern

Candidate Name

Office Sought: House Senate President
Disbursement For: 2004 Primary X General Other (specify) ▼

State: District

001
Category/
Type

Transaction ID: SB21B.7508

Date of Disbursement

10 / 06 / 2003

Amount of Each Disbursement this Period

438.00

SUBTOTAL of Disbursements This Page (optional) ▶

1367.00

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 39 / 124

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☒ 30b

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)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

Full Name (Last, First, Middle Initial)

A. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB30B.7730

Date of Disbursement

12 / 15 / 2003

Amount of Each Disbursement this Period

1435.34

Full Name (Last, First, Middle Initial)

B. Jamila Atkinson

Mailing Address 1275 K Street, NW
Suite 102

City Washington State DC Zip Code 20005

Purpose of Disbursement
salary

Candidate Name

Office Sought: House
Senate
President

State: District

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB30B.7731

Date of Disbursement

12 / 30 / 2003

Amount of Each Disbursement this Period

1435.34

SUBTOTAL of Disbursements This Page (optional) ▶

2870.68

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

2870.68

SCHEDULE H2 (FEC Form 3X)
ALLOCATION RATIOS

NAME OF COMMITTEE (In Full)
D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.
Methods of allocation :
I. **FUNDRAISING** activities are allocated using the 'funds received method' where the federal proportion of expenses must equal the federal proportion of monies raised.
II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on benefit derived by federal candidates from the activity.

ACTIVITY OR EVENT IDENTIFIER 12-2 AC Event (12/02/2003) ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported	FEDERAL % 90.00 %	NON-FEDERAL % 10.00 % Transaction ID: H2.7563
ACTIVITY OR EVENT IDENTIFIER 9-24 AD Event (09/24/2003) ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported	FEDERAL % 90.00 %	NON-FEDERAL % 10.00 % Transaction ID: H2.718D
ACTIVITY OR EVENT IDENTIFIER Brooke Opening (07/30/2003) ACTIVITY IS: ☒ Fundraising ☐ Direct Candidate Support CHECK IF THE RATIO IS: ☒ New ☐ Revised ☐ Same as Previously Reported	FEDERAL % 90.00 %	NON-FEDERAL % 10.00 % Transaction ID: H2.7181

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

PAGE 41 / 124
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	7 / 28 / 2003	5000.00

BREAKDOWN OF TRANSFER RECEIVED	
I) Total Administrative _____	5000.00 Transaction ID: H3.7301
II) Generic Voter Drive _____	Transaction ID:
III) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

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

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

PAGE 42 / 124
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	09 / 15 / 2003	300.00

BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		300.00
	Transaction ID: H3.7451	
ii) Generic Voter Drive		
	Transaction ID:	
iii) Exempt Activities		
	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

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

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

PAGE 43 / 124
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	10 / 02 / 2003	1500.00

BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		1500.00
	Transaction ID: H3.7525	
ii) Generic Voter Drive		
	Transaction ID:	
iii) Exempt Activities		
	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

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

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

PAGE 44 / 124
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	10 / 23 / 2003	1200.00

BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative _____		1200.00 Transaction ID: H3.7526
ii) Generic Voter Drive _____		Transaction ID:
iii) Exempt Activities		Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a) _____		Transaction ID:
b) _____		Transaction ID:
c) Total Amount Transferred For Direct Candidate Support		

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

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

PAGE 45 / 124
 FOR LINE 18a OF FORM 3X

NAME OF COMMITTEE (In Full)
 D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
DC Republican Comm. State Acct	12 / 18 / 2003	8000.00

BREAKDOWN OF TRANSFER RECEIVED		
i) Total Administrative		8000.00
	Transaction ID:	H3.7858
ii) Generic Voter Drive		
	Transaction ID:	
iii) Exempt Activities		
	Transaction ID:	
iv) Direct Fundraising (List Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising		
v) Candidate Support (List of Activity or Event Identifier)		
a)	Transaction ID:	
b)	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support		

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED		
TOTAL This Period (Administrative)	16000.00	
TOTAL This Period (Generic Voter Drive)	0.00	
TOTAL This Period (Direct Fundraising Amount)	0.00	
TOTAL This Period (Direct Candidate Support)	0.00	
TOTAL This Period (Exempt Activities)	0.00	
TOTAL This Period (Total Amount Transferred)	16000.00	

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 46 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Accounting & Management Services**Mailing Address**
328 9th Street, SE**City** Washington **State** DC **Zip Code** 20003**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** accountant**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

34727.70

Date 07 / 02 / 2003**Transaction ID:** H4.7303

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
133.00		342.00		475.00

B. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield**Mailing Address**
550 12th Street, SW**City** Washington **State** DC **Zip Code** 20065**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** July healthcare**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

34888.70

Date 07 / 02 / 2003**Transaction ID:** H4.7304

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

C. Full Name (Last, First, Middle Initial)
Datawatch Systems**Mailing Address**
4401 East West Hwy Suite 500**City** Bethesda **State** MD **Zip Code** 20814**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Alarm system monitoring**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

35106.41

Date 07 / 02 / 2003**Transaction ID:** H4.7308

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
60.66		156.75		217.71

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
239.04		614.67		853.71

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 47 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Dell Account			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 35184.41		
Mailing Address PO Box 9020			Date M / D / Y 07 / 02 / 2003 Transaction ID: H4.7308		
City Des Moines	State IA	Zip Code 50368			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 02 / 2003 Transaction ID: H4.7314		
Activity or Event Identifier: monthly payment on computer equipment					
FEDERAL SHARE 21.64		+	NON-FEDERAL SHARE 56.16	=	TOTAL AMOUNT 78.00
B. Full Name (Last, First, Middle Initial) MCI Worldcom			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 35202.32		
Mailing Address PO Box 4452			Date M / D / Y 07 / 02 / 2003 Transaction ID: H4.7314		
City Bridgeton	State MO	Zip Code 63045			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 02 / 2003 Transaction ID: H4.7315		
Activity or Event Identifier: long distance					
FEDERAL SHARE 5.01		+	NON-FEDERAL SHARE 12.90	=	TOTAL AMOUNT 17.91
C. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 35348.40		
Mailing Address P.O. Box 17577			Date M / D / Y 07 / 02 / 2003 Transaction ID: H4.7315		
City Baltimore	State MD	Zip Code 21297-0513			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 02 / 2003 Transaction ID: H4.7315		
Activity or Event Identifier: local phone service					
FEDERAL SHARE 40.80		+	NON-FEDERAL SHARE 105.18	=	TOTAL AMOUNT 148.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
87.75		174.24		241.99

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

PAGE 48 / 124
FOR LINE 21a OF FORM 3X

D.C. REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Petty Cash				Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 35548.40			
Mailing Address DC Republican Committee							
City	State	Zip Code					
Washington	DC	20005					
Purpose of Disbursement: Administrative			Category/Type	Date ^M / ^D / ^Y 07 02 2003			
Activity or Event Identifier: reimb. of petty cash for admin expenses				Transaction ID: H4.7319			
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
56.00			144.00			200.00	

B. Full Name (Last, First, Middle Initial) America Online				Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 35577.30			
Mailing Address 800 Connecticut Ave, NW							
City	State	Zip Code					
Washington	DC	20036					
Purpose of Disbursement: Administrative			Category/Type	Date ^M / ^D / ^Y 07 02 2003			
Activity or Event Identifier: Internet access				Transaction ID: H4.7320			
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
8.08			20.81			28.89	

C. Full Name (Last, First, Middle Initial) Campaign Solutions/the Donatelli Group				Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 35744.30			
Mailing Address 118 North Saint Asaph Street							
City	State	Zip Code					
Alexandria	VA	22314					
Purpose of Disbursement: Administrative			Category/Type	Date ^M / ^D / ^Y 07 02 2003			
Activity or Event Identifier: credit card processing charges				Transaction ID: H4.7378			
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
46.76			120.24			167.00	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
110.85		285.05		395.90

	1970	1971	1972	1973	1974	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377
--	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------	------

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 49 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Matworks			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 35942.11		
Mailing Address d/b/a Janitex Rug Service Dept 5119			Date M / D / Y 07 / 07 / 2003 Transaction ID: H4.7321		
City Hartford	State CT	Zip Code 06150			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 09 / 2003 Transaction ID: H4.7323		
Activity or Event Identifier: mats for office					
FEDERAL SHARE 55.39		+	NON-FEDERAL SHARE 142.42	=	TOTAL AMOUNT 197.81
B. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 38142.11		
Mailing Address DC Republican Committee			Date M / D / Y 07 / 09 / 2003 Transaction ID: H4.7323		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 10 / 2003 Transaction ID: H4.7325		
Activity or Event Identifier: Reimb. of petty cash for admin					
FEDERAL SHARE 56.00		+	NON-FEDERAL SHARE 144.00	=	TOTAL AMOUNT 200.00
C. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 96237.28		
Mailing Address 9060 Williams Dr. Suite 900			Date M / D / Y 07 / 10 / 2003 Transaction ID: H4.7325		
City Fairfax	State VA	Zip Code 22031			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 10 / 2003 Transaction ID: H4.7325		
Activity or Event Identifier: payroll service					
FEDERAL SHARE 28.85		+	NON-FEDERAL SHARE 68.52	=	TOTAL AMOUNT 95.17

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
139.04		354.94		492.98

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 50 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) U. S. Postmaster			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 36977.28				
Mailing Address 1800 M Street, NW Fmt 1			Date M / D / Y 07 / 11 / 2003 Transaction ID: H4.7328				
City Washington	State DC	Zip Code 20036					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 14 / 2003 Transaction ID: H4.7330				
Activity or Event Identifier: stamps							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
207.20			532.80			740.00	
B. Full Name (Last, First, Middle Initial) Betsy W. Wernonen			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 37088.01				
Mailing Address 3122 N Street, NW			Date M / D / Y 07 / 14 / 2003 Transaction ID: H4.7330				
City Washington	State DC	Zip Code 20007					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 14 / 2003 Transaction ID: H4.7331				
Activity or Event Identifier: Reimbursement for office supplies							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
31.00			78.73			110.73	
C. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date \$7288.01				
Mailing Address DC Republican Committee			Date M / D / Y 07 / 14 / 2003 Transaction ID: H4.7331				
City Washington	State DC	Zip Code 20005					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 14 / 2003 Transaction ID: H4.7331				
Activity or Event Identifier: Reimb. to petty cash for admin expenses							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
58.00			144.00			200.00	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
284.20		756.53		1050.73

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

PAGE 51 / 124
FOR LINE 21a OF FORM 3X

D.C. REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) BB&T						Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 37295.51							
Mailing Address 1300 Wisconsin Ave, NW													
City			State		Zip Code		Category/ Type		Date M / D / Y 0 7 2 1 2 0 0 3				
Washington			DC		20007								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: bank service charge						Transaction ID: H4.7332							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT													
2.10 + 5.40 = 7.50													
B. Full Name (Last, First, Middle Initial) Covad Communications						Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 38110.10							
Mailing Address Department 3304B PO Box 3900													
City			State		Zip Code		Category/ Type		Date M / D / Y 0 7 2 3 2 0 0 3				
San Francisco			CA		94139								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: set up fee for dsl internet access						Transaction ID: H4.7333							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT													
228.00 + 586.50 = 814.50													
C. Full Name (Last, First, Middle Initial) Direct Development Inc.						Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 41110.10							
Mailing Address 2771 Hartland Road Suite B													
City			State		Zip Code		Category/ Type		Date M / D / Y 0 7 2 3 2 0 0 3				
Falls Church			VA		22043								
Purpose of Disbursement: Administrative													
Activity or Event Identifier: downpayment on stationary wifew address						Transaction ID: H4.7335							
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT													
840.00 + 2160.00 = 3000.00													

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1070.19		2751.90		3822.09

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

TOTAL: The Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 52 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
LYM Productions**Mailing Address**
2935 Aran Court

City	State	Zip Code
Oakton	VA	22124

Purpose of Disbursement:
Administrative**Category/
Type****Activity or Event Identifier:** downpayment on tshirts and hats**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

41834.10

Date 07 / 23 / 2003

Transaction ID: H4.7347

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.72		377.28		524.00

B. Full Name (Last, First, Middle Initial)
Ryan Fitzgerald**Mailing Address**
Georgetown University Copley #201

City	State	Zip Code
Washington	DC	20057

Purpose of Disbursement:
Administrative**Category/
Type****Activity or Event Identifier:** Reimbursement for printing flyers**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

41958.98

Date 07 / 24 / 2003

Transaction ID: H4.7352

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.98		233.90		324.86

C. Full Name (Last, First, Middle Initial)
National Capitol Flag Co. Inc**Mailing Address**
100 South Quaker Lane

City	State	Zip Code
Alexandria	VA	22314

Purpose of Disbursement:
Administrative**Category/
Type****Activity or Event Identifier:** US and DC flags & stands for new office**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

42297.99

Date 07 / 28 / 2003

Transaction ID: H4.7353

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
84.83		244.10		339.03

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
332.81		855.28		1187.89

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 53 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Direct Development Inc.			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 45054.23											
Mailing Address 2771 Hartland Road Suite B			Date M / D / Y 07 / 28 / 2003 Transaction ID: H4.7355											
City Falls Church	State VA	Zip Code 22043												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: stationary on signs for new office														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>771.75</td><td></td><td>1984.49</td><td></td><td>2756.24</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	771.75		1984.49		2756.24
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
771.75		1984.49		2756.24										
B. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 45254.23											
Mailing Address DC Republican Committee			Date M / D / Y 07 / 28 / 2003 Transaction ID: H4.7356											
City Washington	State DC	Zip Code 20005												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: Reimb. of petty cash for admin. expenses														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>0.00</td><td></td><td>200.00</td><td></td><td>200.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	0.00		200.00		200.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
0.00		200.00		200.00										
C. Full Name (Last, First, Middle Initial) 1275 K Street Investors			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 48206.31											
Mailing Address c/o Lerner Corporation 11501 Huff Court			Date M / D / Y 07 / 30 / 2003 Transaction ID: H4.7358											
City North Bethesda	State MD	Zip Code 20895												
Purpose of Disbursement: Administrative			Category/Type											
Activity or Event Identifier: August rent														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>828.58</td><td></td><td>2125.50</td><td></td><td>2952.08</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	828.58		2125.50		2952.08
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
828.58		2125.50		2952.08										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1599.33		4309.99		5909.32

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 54 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Office Depot			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 48857.25		
Mailing Address 2200 Old Germantown Rd.			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7360		
City Delray Beach	State FL	Zip Code 33445			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7361		
Activity or Event Identifier: Office supplies					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
126.26			324.66		450.94
B. Full Name (Last, First, Middle Initial) Care First Blue Cross Blue Shield			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 48818.25		
Mailing Address 550 12th Street, SW			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7361		
City Washington	State DC	Zip Code 20065			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7362		
Activity or Event Identifier: August Health Insurance					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08			115.92		161.00
C. Full Name (Last, First, Middle Initial) Campaign Solutions/the Donatelli Group			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 49018.25		
Mailing Address 118 North Saint Asaph Street			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7362		
City Alexandria	State VA	Zip Code 22314			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7362		
Activity or Event Identifier: website maintenance/hosting					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00			144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
227.34		584.60		811.94

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 55 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Dell Account			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 49095.25		
Mailing Address PO Box 9020			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7364		
City Des Moines	State IA	Zip Code 50368			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7365		
Activity or Event Identifier: monthly installment on office equipment					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.56			55.44		77.00
B. Full Name (Last, First, Middle Initial) Laseership, Inc VI			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 49121.77		
Mailing Address P.O. Box 408420			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7365		
City Atlanta	State GA	Zip Code 30384			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7366		
Activity or Event Identifier: messenger service					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.43			18.08		25.52
C. Full Name (Last, First, Middle Initial) Manatt, Phelps, & Phillips, LLP			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 49128.97		
Mailing Address 1501 M Street, NW Suite 700			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7366		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7366		
Activity or Event Identifier: copy machine usage in May					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2.02			5.18		7.20

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
31.01		79.71		110.72

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 56 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) MCI Worldcom			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 49147.10		
Mailing Address PO Box 4452			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7368		
City Bridgeton	State MO	Zip Code 63045			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7369		
Activity or Event Identifier: long distance					
FEDERAL SHARE 5.08		+	NON-FEDERAL SHARE 13.05	=	TOTAL AMOUNT 18.13
B. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 49408.68		
Mailing Address P.O. Box 17577			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7370		
City Baltimore	State MD	Zip Code 21287-0513			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7370		
Activity or Event Identifier: local phone service					
FEDERAL SHARE 72.68		+	NON-FEDERAL SHARE 186.90	=	TOTAL AMOUNT 259.58
C. Full Name (Last, First, Middle Initial) Christopher Lewis			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 49506.68		
Mailing Address Howard University Box 561			Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7370		
City Washington	State DC	Zip Code 20895			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 07 / 31 / 2003 Transaction ID: H4.7370		
Activity or Event Identifier: entertainment for grand opening					
FEDERAL SHARE 28.00		+	NON-FEDERAL SHARE 72.00	=	TOTAL AMOUNT 100.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
105.76		271.95		377.71

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 57 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Jason Holt**Mailing Address**
Howard University Box 145**City** Washington **State** DC **Zip Code** 20005**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** entertainment for grand opening**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

49808.68

Date M / D / Y
07 / 31 / 2003**Transaction ID:** H4.7372

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

B. Full Name (Last, First, Middle Initial)
Roy Lambert**Mailing Address**
Howard University Box 987**City** Washington **State** DC **Zip Code** 20005**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** entertainment for grand opening**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

49708.68

Date M / D / Y
07 / 31 / 2003**Transaction ID:** H4.7374

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
28.00		72.00		100.00

C. Full Name (Last, First, Middle Initial)
The Party Place**Mailing Address**
516 U Street, NW**City** Washington **State** DC **Zip Code** 20005**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** balloons for grand opening**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

49782.44

Date M / D / Y
07 / 31 / 2003**Transaction ID:** H4.7376

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.21		54.55		75.76

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
77.21		198.55		275.76

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 58 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) LYM Productions			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 50308.44		
Mailing Address 2935 Aran Court			Date M / D / Y 08 / 01 / 2003 Transaction ID: H4.7401		
City Oakton	State VA	Zip Code 22124			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 08 / 01 / 2003 Transaction ID: H4.7402		
Activity or Event Identifier: balance due on souvenirs for grand open.					
FEDERAL SHARE 148.72		+	NON-FEDERAL SHARE 377.28	=	TOTAL AMOUNT 524.00
B. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 50508.44		
Mailing Address DC Republican Committee			Date M / D / Y 08 / 01 / 2003 Transaction ID: H4.7403		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 08 / 01 / 2003 Transaction ID: H4.7403		
Activity or Event Identifier: Reimb. of petty cash for admin expenses					
FEDERAL SHARE 58.00		+	NON-FEDERAL SHARE 144.00	=	TOTAL AMOUNT 200.00
C. Full Name (Last, First, Middle Initial) America Online			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 50535.34		
Mailing Address 800 Connecticut Ave, NW			Date M / D / Y 08 / 01 / 2003 Transaction ID: H4.7403		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 08 / 01 / 2003 Transaction ID: H4.7403		
Activity or Event Identifier: internet access					
FEDERAL SHARE 8.09		+	NON-FEDERAL SHARE 20.81	=	TOTAL AMOUNT 28.90

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
210.81		542.09		752.90

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 59 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group**Mailing Address**
118 North Saint Asaph Street**City** **State** **Zip Code**
Alexandria VA 22314**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Credit card processing charges**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

50880.34

Date ^M ^D ^Y / ^C ^C ^Y / ^() ^() ^()
08 / 08 / 2003**Transaction ID:** H4.7399

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
40.60		104.40		145.00

B. Full Name (Last, First, Middle Initial)
Accounting & Management Services**Mailing Address**
328 9th Street, SE**City** **State** **Zip Code**
Washington DC 20003**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** accountant**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

50855.34

Date ^M ^D ^Y / ^C ^C ^Y / ^() ^() ^()
08 / 08 / 2003**Transaction ID:** H4.7404

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.00		126.00		175.00

C. Full Name (Last, First, Middle Initial)
Direct Development Inc.**Mailing Address**
2771 Hartland Road Suite B**City** **State** **Zip Code**
Falls Church VA 22043**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** shipping charge for office supplies**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

50880.38

Date ^M ^D ^Y / ^C ^C ^Y / ^() ^() ^()
08 / 08 / 2003**Transaction ID:** H4.7408

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.01		18.03		25.04

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
96.61		248.43		345.04

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 60 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
National Capitol Flag Co. Inc**Mailing Address**
100 South Quaker Lane**City** **State** **Zip Code**
Alexandria VA 22314**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** shipping charge for office supplies**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

50897.96

Date M D / Y M D / Y M D / Y
08 / 08 / 2003**Transaction ID:** H4.7410

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4.92		12.66		17.58

B. Full Name (Last, First, Middle Initial)
Paychex**Mailing Address**
3080 Williams Dr. Suite 300**City** **State** **Zip Code**
Fairfax VA 22031**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** payroll service**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

50997.91

Date M D / Y M D / Y M D / Y
08 / 11 / 2003**Transaction ID:** H4.7412

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.98		71.96		99.95

C. Full Name (Last, First, Middle Initial)
Petty Cash**Mailing Address**
DC Republican Committee**City** **State** **Zip Code**
Washington DC 20005**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** reimb. for petty cash for admin expenses**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

51197.91

Date M D / Y M D / Y M D / Y
08 / 11 / 2003**Transaction ID:** H4.7413

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.91		228.62		317.53

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 61 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Laseership, Inc VI			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 51255.50	
Mailing Address P.O. Box 408420			Date M / D / Y 08 / 11 / 2003 Transaction ID: H4.7414	
City Atlanta	State GA	Zip Code 30384		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: messenger service				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 16.13 41.46 57.59				
B. Full Name (Last, First, Middle Initial) Matthew Holt			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 51340.14	
Mailing Address P.O. Box 573566 Georgetown University			Date M / D / Y 08 / 14 / 2003 Transaction ID: H4.7415	
City Washington	State DC	Zip Code 20057		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: Reimbursement for kitchen supplies				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 23.70 60.94 84.64				
C. Full Name (Last, First, Middle Initial) Covad Communications			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 51550.09	
Mailing Address Department 39048 PO Box 3900			Date M / D / Y 08 / 14 / 2003 Transaction ID: H4.7416	
City San Francisco	State CA	Zip Code 94138		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: dsl internet charge				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.79 151.16 209.95				

SUBTOTAL of Allocated Federal and Non-Federal Activity This PageFEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
88.82 253.56 352.18**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 62 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) BB&T			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 51554.94	
Mailing Address 1300 Wisconsin Ave, NW			Date M / D / Y 08 / 21 / 2003 Transaction ID: H4.7419	
City Washington	State DC	Zip Code 20007		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: bank service charge				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1.36 3.49 4.85				
B. Full Name (Last, First, Middle Initial) 1275 K Street Investors			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 54507.02	
Mailing Address c/o Lerner Corporation 11501 Huff Court			Date M / D / Y 08 / 26 / 2003 Transaction ID: H4.7422	
City North Bethesda	State MD	Zip Code 20895		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: rent				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 826.58 2125.50 2952.08				
C. Full Name (Last, First, Middle Initial) Susan Gage Caterers			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 55902.48	
Mailing Address 7411 Livingstone Road			Date M / D / Y 08 / 26 / 2003 Transaction ID: H4.7423	
City Oxon Hill	State MD	Zip Code 20745		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: payment on catering for grand opening				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 380.73 1004.73 1385.48				

SUBTOTAL of Allocated Federal and Non-Federal Activity This PageFEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
1218.87 3133.72 4352.39**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 63 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Care First Blue Cross Blue Shield			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 56063.48	
Mailing Address 550 12th Street, SW			Date M / D / Y 08 / 26 / 2003 Transaction ID: H4.7424	
City Washington	State DC	Zip Code 20065		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: health insurance				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 45.08 115.92 161.00				
B. Full Name (Last, First, Middle Initial) Dell Account			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 56139.48	
Mailing Address PO Box 9020			Date M / D / Y 08 / 26 / 2003 Transaction ID: H4.7425	
City Des Moines	State IA	Zip Code 50368		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: payment on computer equipment				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 21.28 54.72 76.00				
C. Full Name (Last, First, Middle Initial) Office Depot			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 56321.59	
Mailing Address 2200 Old Germantown Rd.			Date M / D / Y 08 / 26 / 2003 Transaction ID: H4.7426	
City Delray Beach	State FL	Zip Code 33445		
Purpose of Disbursement: Administrative		Category/Type		
Activity or Event Identifier: office supplies				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 50.89 131.12 182.11				

SUBTOTAL of Allocated Federal and Non-Federal Activity This PageFEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
117.35 301.76 419.11**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 64 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Petty Cash

Mailing Address
DC Republican Committee

City	State	Zip Code
Washington	DC	20005

Purpose of Disbursement:
Administrative

**Category/
Type**

Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Allocated Activity or Event Year-To-Date

56521.59

Date M / D / Y
08 / 28 / 2003

Transaction ID: H4.7429

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

B. Full Name (Last, First, Middle Initial)
America Online

Mailing Address
800 Connecticut Ave, NW

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement:
Administrative

**Category/
Type**

Activity or Event Identifier: Internet access

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Allocated Activity or Event Year-To-Date

56550.49

Date M / D / Y
09 / 02 / 2003

Transaction ID: H4.7455

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

C. Full Name (Last, First, Middle Initial)
Susan Gage Caterers

Mailing Address
7411 Livingstone Road

City	State	Zip Code
Oxon Hill	MD	20745

Purpose of Disbursement:
Administrative

**Category/
Type**

Activity or Event Identifier: payment on catering for grand opening

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Allocated Activity or Event Year-To-Date

57050.49

Date M / D / Y
09 / 03 / 2003

Transaction ID: H4.7456

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.00		360.00		500.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
204.09		524.81		728.90

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 65 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group**Mailing Address**
118 North Saint Asaph Street**City** **State** **Zip Code**
Alexandria VA 22314**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** website maintenance/hosting**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

57275.49

Date M D / Y M D / Y M D / Y
09 03 2003**Transaction ID:** H4.7457

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
63.00		162.00		225.00

B. Full Name (Last, First, Middle Initial)
LYM Productions**Mailing Address**
2935 Aran Court**City** **State** **Zip Code**
Oakton VA 22124**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** shipping on souvenirs for grand opening**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

57309.12

Date M D / Y M D / Y M D / Y
09 03 2003**Transaction ID:** H4.7458

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9.42		24.21		33.63

C. Full Name (Last, First, Middle Initial)
Petty Cash**Mailing Address**
DC Republican Committee**City** **State** **Zip Code**
Washington DC 20005**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** reimb. of petty cash for admin expenses**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

57509.12

Date M D / Y M D / Y M D / Y
09 04 2003**Transaction ID:** H4.7462

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
129.42		330.21		459.63

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 66 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 57558.71		
Mailing Address 3080 Williams Dr. Suite 300			Date M / D / Y 09 / 10 / 2003 Transaction ID: H4.7481		
City Fairfax	State VA	Zip Code 22031			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 09 / 17 / 2003 Transaction ID: H4.7452		
Activity or Event Identifier: payroll service					
FEDERAL SHARE 13.33		+	NON-FEDERAL SHARE 34.26	=	TOTAL AMOUNT 47.59
B. Full Name (Last, First, Middle Initial) Campaign Solutions/the Donatelli Group			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 58094.21		
Mailing Address 118 North Saint Asaph Street			Date M / D / Y 09 / 17 / 2003 Transaction ID: H4.7452		
City Alexandria	State VA	Zip Code 22314			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7484		
Activity or Event Identifier: credit card processing charges					
FEDERAL SHARE 150.50		+	NON-FEDERAL SHARE 387.00	=	TOTAL AMOUNT 537.50
C. Full Name (Last, First, Middle Initial) Accounting & Management Services			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 58169.21		
Mailing Address 328 9th Street, SE			Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7484		
City Washington	State DC	Zip Code 20003			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7484		
Activity or Event Identifier: accountant					
FEDERAL SHARE 21.00		+	NON-FEDERAL SHARE 54.00	=	TOTAL AMOUNT 75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
184.83		475.26		660.09

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 67 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Banana Banner			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 58363.21		
Mailing Address 3148 Duke Street			Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7468		
City Alexandria	State VA	Zip Code 22314			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7468		
Activity or Event Identifier: office furniture					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
54.32			139.68		194.00
B. Full Name (Last, First, Middle Initial) Care First Blue Cross Blue Shield			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 58524.21		
Mailing Address 550 12th Street, SW			Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7468		
City Washington	State DC	Zip Code 20065			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7468		
Activity or Event Identifier: health insurance					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08			115.92		161.00
C. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 58724.21		
Mailing Address DC Republican Committee			Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7468		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7468		
Activity or Event Identifier: reimb. of petty cash for admin expenses					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.00			144.00		200.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
155.40		399.60		555.00

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 68 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Datavatch Systems			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 58874.21		
Mailing Address 4401 East West Hwy Suite 500			Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7470		
City Bethesda	State MD	Zip Code 20814			
Purpose of Disbursement: Administrative			Category/Type		
Activity or Event Identifier: Alarm system monitoring					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 42.00 108.00 150.00					
B. Full Name (Last, First, Middle Initial) Susan Gage Caterers			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 60374.21		
Mailing Address 7411 Livingstone Road			Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7475		
City Oxon Hill	State MD	Zip Code 20745			
Purpose of Disbursement: Administrative			Category/Type		
Activity or Event Identifier: payment on catering for grand opening					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 420.00 1080.00 1500.00					
C. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 60615.72		
Mailing Address P.O. Box 17577			Date M / D / Y 09 / 22 / 2003 Transaction ID: H4.7476		
City Baltimore	State MD	Zip Code 21297-0513			
Purpose of Disbursement: Administrative			Category/Type		
Activity or Event Identifier: local phone service					
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 67.62 173.89 241.51					

SUBTOTAL of Allocated Federal and Non-Federal Activity This PageFEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
529.62 1361.89 1891.51**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

PAGE 60 / 124
FOR LINE 21a OF FORM 3X

D.C. REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

[illegible]

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
36.37		83.53		129.90

FEDERAL SHARE		TOTAL AMOUNT
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31	32	33
34	35	36
37	38	39
40	41	42
43	44	45
46	47	48
49	50	51
52	53	54
55	56	57
58	59	60
61	62	63
64	65	66
67	68	69
70	71	72
73	74	75
76	77	78
79	80	81
82	83	84
85	86	87
88	89	90
91	92	93
94	95	96
97	98	99
100	101	102
103	104	105
106	107	108
109	110	111
112	113	114
115	116	117
118	119	120
121	122	123
124	125	126
127	128	129
130	131	132
133	134	135
136	137	138
139	140	141
142	143	144
145	146	147
148	149	150
151	152	153
154	155	156
157	158	159
160	161	162
163	164	165
166	167	168
169	170	171
172	173	174
175	176	177
178	179	180
181	182	183
184	185	186
187	188	189
190	191	192
193	194	195
196	197	198
199	200	201
202	203	204
205	206	207
208	209	210
211	212	213
214	215	216
217	218	219
220	221	222
223	224	225
226	227	228
229	230	231
232	233	234
235	236	237
238	239	240
241	242	243
244	245	246
247	248	249
250	251	252
253	254	255
256	257	258
259	260	261
262	263	264
265	266	267
268	269	270
271	272	273
274	275	276
277	278	279
280	281	282
283	284	285
286	287	288
289	290	291
292	293	294
295	296	297
298	299	300
301	302	303
304	305	306
307	308	309
310	311	312
313	314	315
316	317	318
319	320	321
322	323	324
325	326	327
328	329	330
331	332	333
334	335	336
337	338	339
340	341	342
343	344	345
346	347	348
349	350	351
352	353	354
355	356	357
358	359	360
361	362	363
364	365	366
367		

TOTAL: The Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 70 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) 1275 K Street Investors			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 63897.70	
Mailing Address c/o Lerner Corporation 11501 Huff Court			Date M / D / Y 10 / 01 / 2003 Transaction ID: H4.7500	
City North Bethesda	State MD	Zip Code 20895		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: rent				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 626.56 2125.50 2952.06				
B. Full Name (Last, First, Middle Initial) Campaign Solutions/the Donatelli Group			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 63792.70	
Mailing Address 118 North Saint Asaph Street			Date M / D / Y 10 / 01 / 2003 Transaction ID: H4.7528	
City Alexandria	State VA	Zip Code 22314		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: credit card processing charges				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 26.60 68.40 95.00				
C. Full Name (Last, First, Middle Initial) Covad Communications			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64002.65	
Mailing Address Department 39048 PO Box 3900			Date M / D / Y 10 / 02 / 2003 Transaction ID: H4.7501	
City San Francisco	State CA	Zip Code 94138		
Purpose of Disbursement: Administrative			Category/Type	
Activity or Event Identifier: dsl internet charge				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 58.79 151.16 209.95				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
911.97		2345.06		3257.03

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 71 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Dell Account			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64077.65		
Mailing Address PO Box 9020			Date M / D / Y 10 / 02 / 2003 Transaction ID: H4.7502		
City Des Moines	State IA	Zip Code 50368			
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 10 / 02 / 2003 Transaction ID: H4.7501	
Activity or Event Identifier: payment on computer equipment					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00			54.00		75.00
B. Full Name (Last, First, Middle Initial) MCI Worldcom			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64106.42		
Mailing Address PO Box 4452			Date M / D / Y 10 / 02 / 2003 Transaction ID: H4.7504		
City Bridgeton	State MO	Zip Code 63045			
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 10 / 02 / 2003 Transaction ID: H4.7505	
Activity or Event Identifier: long distance					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.06			20.71		28.77
C. Full Name (Last, First, Middle Initial) U. S. Postmaster			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64365.42		
Mailing Address 1800 M Street, NW Fmt 1			Date M / D / Y 10 / 02 / 2003 Transaction ID: H4.7505		
City Washington	State DC	Zip Code 20036			
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 10 / 02 / 2003 Transaction ID: H4.7505	
Activity or Event Identifier: stamps					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
72.52			186.48		259.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.58		261.19		362.77

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 72 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64565.42		
Mailing Address DC Republican Committee			Date M / D / Y 10 / 06 / 2003 Transaction ID: H4.7508		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 10 / 06 / 2003 Transaction ID: H4.7509		
Activity or Event Identifier: reimb. of petty cash for admin expenses					
FEDERAL SHARE 56.00		+	NON-FEDERAL SHARE 144.00	=	TOTAL AMOUNT 200.00
B. Full Name (Last, First, Middle Initial) John W. Grant			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64825.42		
Mailing Address 3000 Pennsylv. Ave, SE			Date M / D / Y 10 / 06 / 2003 Transaction ID: H4.7509		
City Washington	State DC	Zip Code 20020			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 10 / 06 / 2003 Transaction ID: H4.7512		
Activity or Event Identifier: kitchen staff for 9/30 meeting					
FEDERAL SHARE 16.80		+	NON-FEDERAL SHARE 43.20	=	TOTAL AMOUNT 60.00
C. Full Name (Last, First, Middle Initial) Penn. Ave. Baptist Church			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64750.42		
Mailing Address 3000 Pennsylvania Ave, SE			Date M / D / Y 10 / 06 / 2003 Transaction ID: H4.7512		
City Washington	State DC	Zip Code 20020			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 10 / 06 / 2003 Transaction ID: H4.7512		
Activity or Event Identifier: rental of room for meeting					
FEDERAL SHARE 35.00		+	NON-FEDERAL SHARE 80.00	=	TOTAL AMOUNT 125.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
107.80		277.20		385.00

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 73 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 64845.59											
Mailing Address 3080 Williams Dr. Suite 300			Date M / D / Y 10 / 10 / 2003 Transaction ID: H4.7514											
City Fairfax	State VA	Zip Code 22031												
Purpose of Disbursement: Administrative		Category/Type												
Activity or Event Identifier: payroll service														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>26.85</td><td></td><td>58.52</td><td></td><td>85.17</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	26.85		58.52		85.17
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
26.85		58.52		85.17										
B. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 65045.59											
Mailing Address DC Republican Committee			Date M / D / Y 10 / 15 / 2003 Transaction ID: H4.7507											
City Washington	State DC	Zip Code 20005												
Purpose of Disbursement: Administrative		Category/Type												
Activity or Event Identifier: reimb. of petty cash for admin expenses														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>56.00</td><td></td><td>144.00</td><td></td><td>200.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	56.00		144.00		200.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
56.00		144.00		200.00										
C. Full Name (Last, First, Middle Initial) Accounting & Management Services			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 65320.59											
Mailing Address 328 9th Street, SE			Date M / D / Y 10 / 21 / 2003 Transaction ID: H4.7516											
City Washington	State DC	Zip Code 20003												
Purpose of Disbursement: Administrative		Category/Type												
Activity or Event Identifier: accountant														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>77.00</td><td></td><td>198.00</td><td></td><td>275.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	77.00		198.00		275.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
77.00		198.00		275.00										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
159.85		410.52		570.17

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 74 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield**Mailing Address**
550 12th Street, SW**City** Washington **State** DC **Zip Code** 20065**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** health insurance**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

65842.59

Date 10 / 21 / 2003**Transaction ID:** H4.7519

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
90.16		231.84		322.00

B. Full Name (Last, First, Middle Initial)
BB&T**Mailing Address**
1300 Wisconsin Ave, NW**City** Washington **State** DC **Zip Code** 20007**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** bank service charge**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

65846.09

Date 10 / 21 / 2003**Transaction ID:** H4.7527

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.96		2.52		3.50

C. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group**Mailing Address**
118 North Saint Asaph Street**City** Alexandria **State** VA **Zip Code** 22314**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** credit card processing charges**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

65981.09

Date 10 / 31 / 2003**Transaction ID:** H4.7529

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
88.20		226.80		315.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
179.34		461.16		640.50

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 75 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
 Petty Cash

Mailing Address
 DC Republican Committee

City	State	Zip Code
Washington	DC	20005

Purpose of Disbursement:
 Administrative

**Category/
Type**
Activity or Event Identifier: reimb. of petty cash for admin expenses

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Allocated Activity or Event Year-To-Date

68161.09

 Date M / D / Y
 11 / 03 / 2003

Transaction ID: H4.7540

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00		144.00		200.00

B. Full Name (Last, First, Middle Initial)
 America Online

Mailing Address
 800 Connecticut Ave, NW

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement:
 Administrative

**Category/
Type**
Activity or Event Identifier: Internet access

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Allocated Activity or Event Year-To-Date

68189.99

 Date M / D / Y
 11 / 03 / 2003

Transaction ID: H4.7541

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8.09		20.81		28.90

C. Full Name (Last, First, Middle Initial)
 1275 K Street Investors

Mailing Address
 c/o Lerner Corporation 11501 Huff Court

City	State	Zip Code
North Bethesda	MD	20895

Purpose of Disbursement:
 Administrative

**Category/
Type**
Activity or Event Identifier: rent

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
 Allocated Activity or Event Year-To-Date

69142.07

 Date M / D / Y
 11 / 07 / 2003

Transaction ID: H4.7542

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
828.58		2125.50		2952.08

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
890.67		2290.31		3180.98

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 76 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) BB&T Bankcard Corporation			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 69162.07																			
Mailing Address PO Box 580383			Date <table><tr><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td></tr><tr><td>1</td><td>1</td><td></td><td>0</td><td>7</td><td></td><td>2</td><td>0</td><td>0</td></tr></table>		M	D	Y	M	D	Y	M	D	Y	1	1		0	7		2	0	0
M	D	Y			M	D	Y	M	D	Y												
1	1		0	7		2	0	0														
City	State	Zip Code																				
Charlotte	NC	28258																				
Purpose of Disbursement: Administrative			Category/ Type																			
Activity or Event Identifier: Visa payment for pizza for volunteers																						

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.60		14.40		20.00

B. Full Name (Last, First, Middle Initial) MCI Worldcom			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 69180.14																			
Mailing Address PO Box 4452			Date <table><tr><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td></tr><tr><td>1</td><td>1</td><td></td><td>0</td><td>7</td><td></td><td>2</td><td>0</td><td>0</td></tr></table>		M	D	Y	M	D	Y	M	D	Y	1	1		0	7		2	0	0
M	D	Y			M	D	Y	M	D	Y												
1	1		0	7		2	0	0														
City	State	Zip Code																				
Bridgeton	MO	63045																				
Purpose of Disbursement: Administrative			Category/ Type																			
Activity or Event Identifier: long distance																						

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5.06		13.01		18.07

C. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 69404.95																			
Mailing Address P.O. Box 17577			Date <table><tr><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td><td>M</td><td>D</td><td>Y</td></tr><tr><td>1</td><td>1</td><td></td><td>0</td><td>7</td><td></td><td>2</td><td>0</td><td>0</td></tr></table>		M	D	Y	M	D	Y	M	D	Y	1	1		0	7		2	0	0
M	D	Y			M	D	Y	M	D	Y												
1	1		0	7		2	0	0														
City	State	Zip Code																				
Baltimore	MD	21297-0513																				
Purpose of Disbursement: Administrative			Category/ Type																			
Activity or Event Identifier: local phone service																						

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
62.65		161.86		224.81

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.61		189.27		262.88

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 77 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Marsh Advantage America**Mailing Address**

1255 23rd Street, NW Suite 400

City State Zip Code
Washington DC 20037**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Worker's comp insurance**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

69766.95

Date M M / C C Y Y / Y Y
11 / 07 / 2003**Transaction ID:** H4.7550

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
101.36		260.64		362.00

B. Full Name (Last, First, Middle Initial)
Paychex**Mailing Address**

3080 Williams Dr. Suite 300

City State Zip Code
Fairfax VA 22031**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** payroll service**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

69862.12

Date M M / C C Y Y / Y Y
11 / 10 / 2003**Transaction ID:** H4.7552

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.65		65.52		92.17

C. Full Name (Last, First, Middle Initial)
Petty Cash**Mailing Address**

DC Republican Committee

City State Zip Code
Washington DC 20005**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** reimb. of petty cash for admin expenses**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

70012.12

Date M M / C C Y Y / Y Y
11 / 12 / 2003**Transaction ID:** H4.7553

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
42.00		108.00		150.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
170.01		437.16		607.17

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 78 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 70062.12				
Mailing Address DC Republican Committee			Date M / D / Y 11 / 21 / 2003 Transaction ID: H4.7557				
City Washington	State DC	Zip Code 20005					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 11 / 21 / 2003 Transaction ID: H4.7558				
Activity or Event Identifier: reimb. of petty cash for admin expenses							
FEDERAL SHARE 14.00		+	NON-FEDERAL SHARE 36.00		=	TOTAL AMOUNT 50.00	
B. Full Name (Last, First, Middle Initial) BB&T			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 70073.62				
Mailing Address 1300 Wisconsin Ave, NW			Date M / D / Y 11 / 21 / 2003 Transaction ID: H4.7558				
City Washington	State DC	Zip Code 20007					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 11 / 21 / 2003 Transaction ID: H4.7558				
Activity or Event Identifier: bank service charge							
FEDERAL SHARE 3.22		+	NON-FEDERAL SHARE 8.28		=	TOTAL AMOUNT 11.50	
C. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 70273.62				
Mailing Address DC Republican Committee			Date M / D / Y 11 / 25 / 2003 Transaction ID: H4.7559				
City Washington	State DC	Zip Code 20005					
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 11 / 25 / 2003 Transaction ID: H4.7559				
Activity or Event Identifier: reimb. of petty cash for admin expenses							
FEDERAL SHARE 58.00		+	NON-FEDERAL SHARE 144.00		=	TOTAL AMOUNT 200.00	

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
73.22		188.28		261.50

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 79 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Paychex			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 70373.57		
Mailing Address 3080 Williams Dr. Suite 300					
City	State	Zip Code	Category/Type		
Fairfax	VA	22031			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: payroll service			Date M / D / Y 11 / 30 / 2003 Transaction ID: H4.7561		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
27.98			71.96		99.95
B. Full Name (Last, First, Middle Initial) America Online			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 70402.47		
Mailing Address 800 Connecticut Ave, NW					
City	State	Zip Code	Category/Type		
Washington	DC	20036			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Internet access			Date M / D / Y 12 / 01 / 2003 Transaction ID: H4.7597		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
8.08			20.81		28.90
C. Full Name (Last, First, Middle Initial) Covad Communications			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 70612.42		
Mailing Address Department 39048 PO Box 3900					
City	State	Zip Code	Category/Type		
San Francisco	CA	94138			
Purpose of Disbursement: Administrative					
Activity or Event Identifier: dsl internet charge			Date M / D / Y 12 / 03 / 2003 Transaction ID: H4.7598		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
58.79			151.16		209.95

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
94.87		243.93		338.80

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 80 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Campaign Solutions/the Donatelli Group

Mailing Address

118 North Saint Asaph Street

City State Zip Code
Alexandria VA 22314Purpose of Disbursement:
AdministrativeCategory/
Type

Activity or Event Identifier: website maintenance/hosting

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

71512.42

Date M M / C C Y Y / C C Y Y
1 2 / 0 4 / 2 0 0 3

Transaction ID: H4.7594

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
252.00 648.00 900.00**B. Full Name (Last, First, Middle Initial)**
Campaign Solutions/the Donatelli Group

Mailing Address

118 North Saint Asaph Street

City State Zip Code
Alexandria VA 22314Purpose of Disbursement:
AdministrativeCategory/
Type

Activity or Event Identifier: credit card processing charges

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

71852.92

Date M M / C C Y Y / C C Y Y
1 2 / 0 4 / 2 0 0 3

Transaction ID: H4.7595

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
95.34 245.16 340.50**C. Full Name (Last, First, Middle Initial)**
1275 K Street Investors

Mailing Address

c/o Lerner Corporation 11501 Huff Court

City State Zip Code
North Bethesda MD 20895Purpose of Disbursement:
AdministrativeCategory/
Type

Activity or Event Identifier: rent

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

74805.00

Date M M / C C Y Y / C C Y Y
1 2 / 0 4 / 2 0 0 3

Transaction ID: H4.7599

FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
828.58 2125.50 2952.08**SUBTOTAL of Allocated Federal and Non-Federal Activity This Page**FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
1173.92 3018.66 4192.58**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

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

PAGE 81 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Accounting & Management Services

Mailing Address
328 9th Street, SE

City	State	Zip Code
Washington	DC	20003

Purpose of Disbursement:
Administrative

**Category/
Type**

Activity or Event Identifier: accountant

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

75155.00

Date 12 / 04 2003

Transaction ID: H4.7600

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
98.00		252.00		350.00

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

Mailing Address
4800 Powder Mill Road Suite 300

City	State	Zip Code
Beltsville	MD	20705

Purpose of Disbursement:
Administrative

**Category/
Type**

Activity or Event Identifier: Payment on office furniture

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

75858.95

Date 12 / 04 2003

Transaction ID: H4.7601

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
140.55		361.40		501.95

C. Full Name (Last, First, Middle Initial)
Banana Banner

Mailing Address
3148 Duke Street

City	State	Zip Code
Alexandria	VA	22314

Purpose of Disbursement:
Administrative

**Category/
Type**

Activity or Event Identifier: office furniture

Allocated Activity or Event:

☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

75906.95

Date 12 / 04 2003

Transaction ID: H4.7608

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.00		180.00		250.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
308.55		793.40		1101.95

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 82 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield**Mailing Address**
550 12th Street, SW**City** Washington **State** DC **Zip Code** 20065**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** health insurance**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

76067.95

Date M M / C C / Y Y Y Y
1 2 / 0 4 / 2 0 0 3**Transaction ID:** H4.7607

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

B. Full Name (Last, First, Middle Initial)
Covad Communications**Mailing Address**
Department 3304B PO Box 3900**City** San Francisco **State** CA **Zip Code** 94139**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** dsl internet charge**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

76277.90

Date M M / C C / Y Y Y Y
1 2 / 0 4 / 2 0 0 3**Transaction ID:** H4.7608

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.79		151.16		209.95

C. Full Name (Last, First, Middle Initial)
Dell Account**Mailing Address**
PO Box 9020**City** Des Moines **State** IA **Zip Code** 50388**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** payment on computer equipment**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

76352.90

Date M M / C C / Y Y Y Y
1 2 / 0 4 / 2 0 0 3**Transaction ID:** H4.7609

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.00		54.00		75.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
124.87		321.08		445.95

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 83 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Laseership, Inc VI			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 76379.42	
Mailing Address P.O. Box 408420				
City Atlanta	State GA	Zip Code 30384	Category/ Type	Date M / D / Y 12 / 04 / 2003
Purpose of Disbursement: Administrative				
Activity or Event Identifier: messenger service			Transaction ID: H4.7610	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 7.43 19.08 26.52				
B. Full Name (Last, First, Middle Initial) MCI Worldcom			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 76397.49	
Mailing Address PO Box 4452				
City Bridgeton	State MO	Zip Code 63045	Category/ Type	Date M / D / Y 12 / 04 / 2003
Purpose of Disbursement: Administrative				
Activity or Event Identifier: long distance			Transaction ID: H4.7613	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 5.06 13.01 18.07				
C. Full Name (Last, First, Middle Initial) Netlink Resource Group, Inc			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 76712.49	
Mailing Address 809 Franklin Street				
City Alexandria	State VA	Zip Code 22314	Category/ Type	Date M / D / Y 12 / 04 / 2003
Purpose of Disbursement: Administrative				
Activity or Event Identifier: Website update			Transaction ID: H4.7614	
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 88.20 228.80 315.00				

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
100.89		258.90		359.59

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 84 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Office Depot			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 76762.49											
Mailing Address 2200 Old Germantown Rd.			Date M / D / Y 12 / 04 / 2003 Transaction ID: H4.7616											
City Delray Beach	State FL	Zip Code 33445												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 04 / 2003 Transaction ID: H4.7618											
Activity or Event Identifier: office supplies														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>14.00</td><td></td><td>36.00</td><td></td><td>50.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	14.00		36.00		50.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
14.00		36.00		50.00										
B. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 77010.36											
Mailing Address P.O. Box 17577			Date M / D / Y 12 / 04 / 2003 Transaction ID: H4.7618											
City Baltimore	State MD	Zip Code 21287-0513												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 04 / 2003 Transaction ID: H4.7653											
Activity or Event Identifier: local phone service														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>69.40</td><td></td><td>178.47</td><td></td><td>247.87</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	69.40		178.47		247.87
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
69.40		178.47		247.87										
C. Full Name (Last, First, Middle Initial) BB&T Bankcard Corporation			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 77030.36											
Mailing Address PO Box 580363			Date M / D / Y 12 / 04 / 2003 Transaction ID: H4.7653											
City Charlotte	State NC	Zip Code 28258												
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 04 / 2003 Transaction ID: H4.7653											
Activity or Event Identifier: Visa payment for pizza for volunteers														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>5.60</td><td></td><td>14.40</td><td></td><td>20.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	5.60		14.40		20.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
5.60		14.40		20.00										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
89.00		228.87		317.87

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 85 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Petty Cash			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 77230.36		
Mailing Address DC Republican Committee			Date M / D / Y 12 / 08 / 2003 Transaction ID: H4.7619		
City Washington	State DC	Zip Code 20005			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 08 / 2003 Transaction ID: H4.7620		
Activity or Event Identifier: reimb. of petty cash for admin expenses					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.00			144.00		200.00
B. Full Name (Last, First, Middle Initial) Dell Account			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 77306.36		
Mailing Address PO Box 9020			Date M / D / Y 12 / 08 / 2003 Transaction ID: H4.7622		
City Des Moines	State IA	Zip Code 50366			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7622		
Activity or Event Identifier: payment on computer equipment					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
21.28			54.72		76.00
C. Full Name (Last, First, Middle Initial) ACI			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 77556.36		
Mailing Address 4600 Powder Mill Road Suite 900			Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7622		
City Beltsville	State MD	Zip Code 20705			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7622		
Activity or Event Identifier: Payment on office furniture					
FEDERAL SHARE		+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.00			180.00		250.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
147.28		378.72		526.00

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 86 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) BB&T Bankcard Corporation			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 77833.10		
Mailing Address PO Box 580383			Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7623		
City Charlotte	State NC	Zip Code 28258			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7628		
Activity or Event Identifier: Visa payment for pizza for volunteers					
FEDERAL SHARE 21.48		+	NON-FEDERAL SHARE 55.25	=	TOTAL AMOUNT 76.74
B. Full Name (Last, First, Middle Initial) Datawatch Systems			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 77783.10		
Mailing Address 4401 East West Hwy Suite 500			Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7628		
City Bethesda	State MD	Zip Code 20814			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7628		
Activity or Event Identifier: Alarm system monitoring					
FEDERAL SHARE 42.00		+	NON-FEDERAL SHARE 108.00	=	TOTAL AMOUNT 150.00
C. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 78026.38		
Mailing Address P.O. Box 17577			Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7628		
City Baltimore	State MD	Zip Code 21297-0513			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7628		
Activity or Event Identifier: local phone service					
FEDERAL SHARE 68.12		+	NON-FEDERAL SHARE 175.16	=	TOTAL AMOUNT 243.28

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
131.61		338.41		470.02

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 87 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Laseership, Inc VI			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 78130.93		
Mailing Address P.O. Box 408420			Date M / D / Y 12 / 18 / 2003 Transaction ID: H4.7629		
City Atlanta	State GA	Zip Code 30384			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 18 / 2003 Transaction ID: H4.7631		
Activity or Event Identifier: messenger service					
FEDERAL SHARE 28.27		+	NON-FEDERAL SHARE 75.28	=	TOTAL AMOUNT 104.55
B. Full Name (Last, First, Middle Initial) Office Depot			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 78490.14		
Mailing Address 2200 Old Germantown Rd.			Date M / D / Y 12 / 18 / 2003 Transaction ID: H4.7631		
City Delray Beach	State FL	Zip Code 33445			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 18 / 2003 Transaction ID: H4.7632		
Activity or Event Identifier: office supplies					
FEDERAL SHARE 100.58		+	NON-FEDERAL SHARE 258.63	=	TOTAL AMOUNT 359.21
C. Full Name (Last, First, Middle Initial) Accounting & Management Services			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 78640.14		
Mailing Address 328 9th Street, SE			Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7632		
City Washington	State DC	Zip Code 20003			
Purpose of Disbursement: Administrative		Category/Type	Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7632		
Activity or Event Identifier: accountant					
FEDERAL SHARE 42.00		+	NON-FEDERAL SHARE 108.00	=	TOTAL AMOUNT 150.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
171.85		441.91		613.76

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 88 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
ACI**Mailing Address**
4800 Powder Mill Road Suite 300**City** State **Zip Code**
Beltsville MD 20705**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** Payment on office furniture**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

78892.09

Date M M / C C Y Y
1 2 / 2 2 2 0 0 3**Transaction ID:** H4.7633

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
70.55		181.40		251.95

B. Full Name (Last, First, Middle Initial)
Care First Blue Cross Blue Shield**Mailing Address**
550 12th Street, SW**City** State **Zip Code**
Washington DC 20065**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** health insurance**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

79053.09

Date M M / C C Y Y
1 2 / 2 2 2 0 0 3**Transaction ID:** H4.7635

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.08		115.92		161.00

C. Full Name (Last, First, Middle Initial)
Laseership, Inc VI**Mailing Address**
P.O. Box 406420**City** State **Zip Code**
Atlanta GA 30384**Purpose of Disbursement:**
Administrative**Category/
Type****Activity or Event Identifier:** messenger service**Allocated Activity or Event:**☒ Administrative ☐ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

79119.42

Date M M / C C Y Y
1 2 / 2 2 2 0 0 3**Transaction ID:** H4.7636

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
18.57		47.76		66.33

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
134.20		345.08		479.28

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 89 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Marsh Advantage America			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 80558.60											
Mailing Address 1255 23rd Street, NW Suite 400			Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7638											
City Washington	State DC	Zip Code 20037												
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7640										
Activity or Event Identifier: Business Insurance														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>402.41</td><td></td><td>1034.77</td><td></td><td>1437.18</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	402.41		1034.77		1437.18
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
402.41		1034.77		1437.18										
B. Full Name (Last, First, Middle Initial) MCI Worldcom			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 80599.11											
Mailing Address PO Box 4452			Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7640											
City Bridgeton	State MO	Zip Code 63045												
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7642										
Activity or Event Identifier: long distance														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>11.90</td><td></td><td>30.61</td><td></td><td>42.51</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	11.90		30.61		42.51
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
11.90		30.61		42.51										
C. Full Name (Last, First, Middle Initial) Tech Doctors			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 82099.11											
Mailing Address 5684 Shoal Creek Dr.			Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7642											
City Haymarket	State VA	Zip Code 20189												
Purpose of Disbursement: Administrative		Category/Type		Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7642										
Activity or Event Identifier: computer consultant														
<table><tr><td>FEDERAL SHARE</td><td>+</td><td>NON-FEDERAL SHARE</td><td>=</td><td>TOTAL AMOUNT</td></tr><tr><td>420.00</td><td></td><td>1080.00</td><td></td><td>1500.00</td></tr></table>					FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT	420.00		1080.00		1500.00
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT										
420.00		1080.00		1500.00										

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
834.31		2145.38		2979.69

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 90 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date B2810.27	
Mailing Address P.O. Box 17577				
City Baltimore	State MD	Zip Code 21297-0513		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: local phone service			Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7644	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
143.12		368.04		511.16

B. Full Name (Last, First, Middle Initial) U. S. Postmaster			Allocated Activity or Event: ☒ Administrative ☐ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date B2795.27	
Mailing Address 1800 M Street, NW Fmt 1				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: stamps			Date M / D / Y 12 / 22 / 2003 Transaction ID: H4.7646	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
51.80		133.20		185.00

C. Full Name (Last, First, Middle Initial) U. S. Postmaster			Allocated Activity or Event: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 481.00	
Mailing Address 1800 M Street, NW Fmt 1				
City Washington	State DC	Zip Code 20036		
Purpose of Disbursement: 12-2 AC Event(12/02/2003)			Category/ Type	
Activity or Event Identifier: stamps			Date M / D / Y 11 / 12 / 2003 Transaction ID: H4.7554	

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
432.80		48.10		481.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
627.82		549.34		1177.16

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 91 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
U. S. Postmaster**Mailing Address**

1800 M Street, NW Fmt 1

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement:
9-24 AC Event(08/24/2003)**Category/
Type****Activity or Event Identifier:** stamps**Allocated Activity or Event:**☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

1110.00

Date 08 / 08 / 2003

Transaction ID: H4.7411

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
998.00		111.00		1110.00

B. Full Name (Last, First, Middle Initial)
Metropolitan Police Department**Mailing Address**

415 4th Street, SW

City	State	Zip Code
Washington	DC	20024

Purpose of Disbursement:
9-24 AC Event(08/24/2003)**Category/
Type****Activity or Event Identifier:** security for 9/24 AC Event**Allocated Activity or Event:**☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

1384.59

Date 09 / 22 / 2003

Transaction ID: H4.7477

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
161.32		17.92		179.24

C. Full Name (Last, First, Middle Initial)
Anthony Parker**Mailing Address**

4881 Potomac Ave, NW

City	State	Zip Code
Washington	DC	20007

Purpose of Disbursement:
9-24 AC Event(09/24/2003)**Category/
Type****Activity or Event Identifier:** Reimb. for travel and copy expense**Allocated Activity or Event:**☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

1205.35

Date 09 / 22 / 2003

Transaction ID: H4.7485

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
85.81		9.54		95.35

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1246.13		138.46		1384.59

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

FEDERAL SHARE	TOTAL AMOUNT
---------------	--------------

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 92 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial) Admiral Security Services			Allocated Activity or Event: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 1468.59	
Mailing Address 4401 East West HWY Suite 500			Date M / D / Y 10 / 21 / 2003 Transaction ID: H4.7517	
City Bethesda	State MD	Zip Code 20814		
Purpose of Disbursement: 9-24 AC Event(08/24/2003)			Category/Type	
Activity or Event Identifier: Security for 9/24 AC Event				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 75.60 8.40 84.00				
B. Full Name (Last, First, Middle Initial) Susan Gage Caterers			Allocated Activity or Event: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 2928.69	
Mailing Address 7411 Livingstone Road			Date M / D / Y 12 / 04 / 2003 Transaction ID: H4.7617	
City Oxon Hill	State MD	Zip Code 20745		
Purpose of Disbursement: 9-24 AC Event(08/24/2003)			Category/Type	
Activity or Event Identifier: Catering for 9/24 event				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 1312.28 145.81 1458.10				
C. Full Name (Last, First, Middle Initial) Susan Gage Caterers			Allocated Activity or Event: ☐ Administrative ☒ Fundraising ☐ Exempt ☐ Voter Drive ☐ Direct Candidate Support Allocated Activity or Event Year-To-Date 3384.69	
Mailing Address 7411 Livingstone Road			Date M / D / Y 12 / 16 / 2003 Transaction ID: H4.7627	
City Oxon Hill	State MD	Zip Code 20745		
Purpose of Disbursement: 9-24 AC Event(09/24/2003)			Category/Type	
Activity or Event Identifier: Catering for 9/24 event				
FEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT 412.20 45.80 458.00				

SUBTOTAL of Allocated Federal and Non-Federal Activity This PageFEDERAL SHARE + NON-FEDERAL SHARE = TOTAL AMOUNT
1800.09 200.01 2000.10**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))**

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share

SCHEDULE H4 (FEC Form 3X)**DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE**PAGE 93 / 124
FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)

D C REPUBLICAN COMMITTEE FEDERAL CAMPAIGN COMMITTEE

A. Full Name (Last, First, Middle Initial)
Susan Gage Caterers**Mailing Address**
7411 Livingstone Road

City	State	Zip Code
Oxon Hill	MD	20745

Purpose of Disbursement:
8-24 AC Event(08/24/2003)**Category/
Type****Activity or Event Identifier:** Catering for 9/24 event**Allocated Activity or Event:**☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

4384.69

Date 8 / 24 / 2003**Transaction ID:** H4.7641

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
900.00		100.00		1000.00

B. Full Name (Last, First, Middle Initial)
U. S. Postmaster**Mailing Address**
1800 M Street, NW Fmt 1

City	State	Zip Code
Washington	DC	20036

Purpose of Disbursement:
Brooke Opening(07/30/2003)**Category/
Type****Activity or Event Identifier:** Stamps**Allocated Activity or Event:**☐ Administrative ☒ Fundraising ☐ Exempt
☐ Voter Drive ☐ Direct Candidate Support
Allocated Activity or Event Year-To-Date

740.00

Date 7 / 30 / 2003**Transaction ID:** H4.7316

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
666.00		74.00		740.00

SUBTOTAL of Allocated Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1566.00		174.00		1740.00

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

FEDERAL SHARE	TOTAL AMOUNT
18581.07	54148.26

TOTAL This Period for the Non-Federal Share

35567.19

Form/Schedule: ~~SA11A1~~ End of year accounting. Check for Catering JC Watts Event in May never cleared bank
Transaction ID: ~~SA11A1.7648~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7328~~

#####

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7357**

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7418**

#####

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7431~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7483~~

#####

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7481**

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7515**

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7524**

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7555**

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7727~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7346~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7351~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7343~~

#####

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7547

Form/Schedule: ~~990~~ 990-B employee was not involved in federal election activity
Transaction ID: ~~990B.7409~~

Form/Schedule: 990-B employee was not involved in federal election activity
Transaction ID: 990B.7421

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7459~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7471~~

#####

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7511

Form/Schedule: SB21 B employee was not involved in federal election activity
Transaction ID: SB21 B.7611

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7530**

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7539**

Form/Schedule: 990-B employee was not involved in federal election activity
Transaction ID: 990-B.7342

Form/Schedule: 990-B employee was not involved in federal election activity
Transaction ID: 990-B.7345

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7407~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7508~~

#####

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7548~~

Form/Schedule: ~~SB21B~~ employee was not involved in federal election activity
Transaction ID: ~~SB21B.7428~~

#####

Form/Schedule: **SB21B** employee was not involved in federal election activity
Transaction ID: **SB21B.7460**

Form/Schedule: **H4** Reimbursement of petty cash for taxi's, parking, and food and beverage for staff
Transaction ID: **H4.7319**

Form/Schedule: H4
Transaction ID: H4.7326

Stamps to send out notice of new office location and invitation to grand opening

Form/Schedule: H4
Transaction ID: H4.7331

Reimbursement of petty cash for office supplies, taxi's and parking for staff

Form/Schedule: H4 downpayment on tshirts and hats for grand opening souvenirs
Transaction ID: H4.7347

Form/Schedule: H4 Reimbursement for printing flyers for notice of move and invitation to grand opening
Transaction ID: H4.7352

#####

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food and beverage for staff and volunteers
Transaction ID: H4.7356

Form/Schedule: H4 piano player for grand opening
Transaction ID: H4.7370

Form/Schedule: H4 drum player for grand opening
Transaction ID: H4.7372

Form/Schedule: **H4** bass player for grand opening
Transaction ID: **H4.7374**

Form/Schedule: H4 Reimbursement of petty cash for office supplies, food and drink for staff, and taxi's
Transaction ID: H4.7402

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food and beverage for staff
Transaction ID: H4.7413

Form/Schedule: H4 employee was not involved in federal election activity
Transaction ID: H4.7415

Form/Schedule: H4 Reimbursement of petty cash for taxi's, parking, and food and drink for staff
Transaction ID: H4.7429

downpayment on t-shirts and hats for grand opening souvenirs

Reimbursement for office supplies and food and drink for staff

Form/Schedule: H4
Transaction ID: H4.7468

Reimbursement for parking and food and beverage for staff

Form/Schedule: H4
Transaction ID: H4.7505

Stamps to send out notice of new office location and invitation to grand opening

Form/Schedule: H4
Transaction ID: H4.7506

Reimbursement for parking and food and beverage for staff

Form/Schedule: H4
Transaction ID: H4.7507

Reimbursement for parking and food and beverage for staff, taxi's, and office supplies

Form/Schedule: H4 Reimbursement for taxi's, parking and food and beverage for volunteers and staff
Transaction ID: H4.7540

Form/Schedule: H4 Pizza for volunteers 10/18/03
Transaction ID: H4.7543

Reimbursement for food and beverage for staff

Reimbursement for parking and taxi's

Form/Schedule: H4
Transaction ID: H4.7558

Reimbursement for taxi's, and food and beverage for volunteers and staff

Form/Schedule: H4
Transaction ID: H4.7853

Pizza for volunteers 10/18/03

Form/Schedule: H4
Transaction ID: H4.7519

Reimbursement for office supplies, taxi's, parking, and food and beverage for volunteers and staff

Form/Schedule: H4
Transaction ID: H4.7523

Pizza for volunteers 10/18/03

Stamps to send out notice of new office location and invitation to grand opening