

REPORT OF RECEIPTS AND DISBURSEMENTS

RECEIVED
FEC MAIL ROOM

For Other Than An Authorized Committee
(Summary Page)

2000 JUL 19 P 2:06

USE FEC MAILING LABEL
OR
TYPE OR PRINT

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

4. TYPE OF REPORT

(a) ☐ April 15 Quarterly Report

☒ July 15 Quarterly Report

☐ October 15 Quarterly Report

☐ January 31 Year End Report

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

☐ Termination Report

Monthly Report Due On:

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

☐ Twelfth day report preceding _____
(Type of Election)

election on _____ in the State of _____

☐ Thirtieth day report following the General Election on

_____ in the State of _____

(b) Is this Report an Amendment?

☐ YES

☒ NO

SUMMARY		COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period	4/1/00 through 6/30/00		
6. (a) Cash on Hand January 1, 19 2000			\$ 0.00
(b) Cash on Hand at Beginning of Reporting Period		\$ 46,312.52	
(c) Total Receipts (from Line 1B)		\$ 2,323,717.00	\$ 2,721,294.35
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)		\$ 2,370,029.52	\$ 2,721,294.35
7. Total Disbursements (from Line 3D)		\$ 2,286,040.77	\$ 2,637,305.60
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))		\$ 83,988.75	\$ 83,988.75
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)		\$ 0.00	For further information contact: Federal Election Commission 988 E Street, NW Washington, DC 20463 Toll Free 800-424-9530 Local 202-219-3420
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)		\$ 0.00	
I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.			
Type or Print Name of Treasurer CHRISTOPHER J. WARD			
Signature of Treasurer			Date 7/14/00

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

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FEC FORM 3X

(revised 9/93)

DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/81)

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		REPORT COVERING PERIOD FROM 4/1/00 TO: 6/30/00	
		COLUMN A Total This Period	COLUMN B Calendar Year
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		\$289,670.00	\$310,170.00
ii. Unitemized		\$64,272.00	\$64,307.00
iii. Total (add i and ii) >		\$353,942.00	\$374,477.00
b. Political Party Committees		\$0.00	\$0.00
c. Other Political Committees (such as PACs)		\$295,250.00	\$362,750.00
d. Total Contributions (add a iii, b and c) >		\$649,192.00	\$737,227.00
12. Transfers From Affiliated/Other Party Committees		\$0.00	\$100,000.00
13. All Loans Received		\$0.00	\$0.00
14. Loan Repayments Received		\$0.00	\$0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		\$1,413.00	\$1,413.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		\$0.00	\$0.00
17. Other Federal Receipts (Dividends, Interest, etc.)		\$0.00	\$0.00
18. Transfers from Nonfederal Account for Joint Activity		\$1,673,112.00	\$1,882,654.35
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) >		\$2,323,717.00	\$2,721,294.35
20. Total Federal Receipts (subtract line 18 from line 19) >		\$650,605.00	\$838,640.00
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share		\$179,895.72	\$203,522.22
ii. Non-Federal Share		\$1,670,145.05	\$1,882,783.38
b. Other Federal Operating Expenditures		\$0.00	\$0.00
c. Total Operating Expenditures (add a i, a ii, and b) >		\$1,850,040.77	\$2,086,305.60
22. Transfers to Affiliated/Other Party Committees		\$434,000.00	\$549,000.00
23. Contributions to Federal Candidates/Committees and Other Political Committees		\$0.00	\$0.00
24. Independent Expenditures (use Schedule E)		\$0.00	\$0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441e(d)) (use Schedule F)		\$0.00	\$0.00
26. Loan Repayments Made		\$0.00	\$0.00
27. Loans Made		\$0.00	\$0.00
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees		\$0.00	\$0.00
b. Political Party Committees		\$0.00	\$0.00
c. Other Political Committees (such as PACs)		\$2,000.00	\$2,000.00
d. Total Contribution Refunds (add a, b and c) >		\$2,000.00	\$2,000.00
29. Other Disbursements		\$0.00	\$0.00
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) >		\$2,286,040.77	\$2,637,305.60
31. Total Federal Disbursements (subtract line 21 a ii from line 30) >		\$615,895.72	\$754,522.22
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)		\$649,192.00	\$737,227.00
33. Total Contribution Refunds (from line 28d)		\$2,000.00	\$2,000.00
34. Net Contributions (other than loans)(subtract line 33 from 32)		\$647,192.00	\$735,227.00
35. Total Federal Operating Expenditures (add 21 a i and 21 b) >		\$179,895.72	\$1,882,783.38
36. Offsets to Operating Expenditures (from line 15)		\$1,413.00	\$1,413.00
37. Net Operating Expenditures (subtract line 36 from 35) >		\$178,482.72	\$1,881,370.38

*** SENATE HOUSE DINNER ***

FEC: Federal Individual

Itemized Report for Period:

Year to Date Total Over

04/01/2000

Thru

06/30/2000

\$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Kenneth Abramowitz Nira Abramowitz 13 Harcourt Road Scarsdale, NY 10583-3005		04/28/2000	1,500.00	\$1,500.00
Mr. Miles R. Adam 6424 N. E. 10th Street Medina, WA 98038-3917	Information Requested	04/10/2000	1,000.00	\$1,000.00
Mr. Larry Addington 1500 N. Big Run Road Ashland, KY 41102-7719		05/26/2000	3,000.00	\$3,000.00
Agua Caliente Band/Cah. Indians 800 E. Tahquitz Canyon Way Palm Springs, CA 92262		05/24/2000	15,000.00	\$16,000.00
Mr. T. S. Armour 1144 Hawkweed Lane Lake Forest, IL 60045-1102	Retired	05/16/2000	1,000.00	\$1,000.00
Mr. Donald S. Barberie P. O. Box 7725 Burbank, CA 91510-7725	Information Requested	05/15/2000	250.00	\$250.00
Mr. George E. Barnes 45730 Amir Drive Palm Desert, CA 92260-5829		05/23/2000	250.00	\$250.00
Mr. Paul F. Barnhart Suite 333 2121 Sage Road Houston, TX 77056-4389		05/18/2000	500.00	\$500.00
Mr. Donald D. Barry 420 S.W. Whitehall Lane Topeka, KS 66608-0000		05/03/2000	5,000.00	\$5,000.00
Mr. Warren S. Bellows 6580 Fannin Street Houston, TX 77030	Retired	05/17/2000	250.00	\$250.00
Mr. R. S. Belton 636 Piedmont Road Shreveport, LA 71106-2210	International Paper Co. Engineer	05/16/2000	1,500.00	\$1,500.00

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Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Albert L. Bonugli 105 Monarch Bay Drive Monarch Beach, CA 92629-3409	Old Fashioned Kitchen C. E. O.	05/18/2000	250.00	\$250.00
Dr. & Mrs. Richard Brash 2425 West 22nd Street Oak Brook, IL 60523	Self Employed Orthopedic Surgeon	05/18/2000	4,000.00	\$4,000.00
Ms. Marjorie Bravley P.O. Box 88 La Barge, WY 83123-0088		05/16/2000	500.00	\$500.00
Mr. David E. Brown 4497 Middle Cheshire Road Canandaigua, NY 14424-8327	Brown & Taramino Attorney	05/09/2000	250.00	\$250.00
Ms. Louise Brown 485 Broyles Lane Bristol, TN 37620-0715		06/08/2000	300.00	\$300.00
Mr. & Mrs. Gordon F. Brunner 7300 Sanderson Place Cincinnati, OH 45249-0000		05/18/2000	500.00	\$500.00
Ms. Vivian M. Burke 1513 S. Saint Cloud Avenue Valrico, FL 33594-4749	Retired	05/12/2000	500.00	\$500.00
Ms. Mollie P. Burkett 202 N. Vine Street Somerset, KY 42501-1650	Information Requested	05/15/2000 05/17/2000	100.00 150.00	\$250.00
Mr. Harvey Burwick Apartment 302 3305 Montreal Street Bismarck, ND 58501-0413		04/04/2000	250.00	\$250.00
Mr. Prescott S. Bush 624 W. Lyon Farm Drive Greenwich, CT 06831-4386		04/10/2000	500.00	\$500.00
Mr. Bruce L. Calhoun 802 E. Oak Drive Durham, NC 27705-1885		05/31/2000	500.00	\$500.00

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04/01/2000 Thru 06/30/2000
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Mrs. Loma Cell P. O. Box 1747 Bellevue, WA 98009-1747		05/09/2000	500.00	\$500.00
Mr. Le Roy T. Carlson #40000 30 N. La Salle Street Chicago, IL 60602-2502		05/18/2000	1,000.00	\$1,000.00
Ms. Marie L. Chandler P. O. Box 1635 Kodiak, AK 99615-1635	Information Requested	05/15/2000	250.00	\$250.00
Mr. & Mrs. Horace B. Chaney 6196 Davidson Street S.E. Albany, OR 97321-7179		04/10/2000	250.00	\$250.00
Mr. C. Thomas Clagett #303 2700 Virginia Avenue N.W. Washington, DC 20037-1908		04/03/2000	1,000.00	\$1,000.00
Mrs. Wanda T. Clancy P. O. Box 3328 Prince Frederick, MD 20676-1253	Information Requested	04/26/2000	15,000.00	\$15,000.00
Mr. J. Thomas Clark 28261 Evergreen Road Southfield, MI 48076-4447	Information Requested	05/23/2000	2,000.00	\$2,000.00
Ms. Maribeth W. Collins 2275 S.W. Mayfield Avenue Portland, OR 97225-4400		04/10/2000	250.00	\$250.00
Mr. Murray H. Cunningham 46 Tokalon Place Metairie, LA 70001-3020	Information Requested	04/20/2000	250.00	\$250.00
Mr. Scott M. Cunningham P.O. Box 566 Kenai, AK 99611-0566		05/09/2000	250.00	\$250.00
Patricia DeJoy 9571 Lagersfield Circle Vienna, VA 22181	Information Requested	06/16/2000	1,500.00	\$1,500.00

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Mr. Kenneth R. Daniel 3212 Brookwood Road Birmingham, AL 35223-2019	Information Requested	04/26/2000	250.00	\$250.00
Mr. James P. Dearly 110 Fernhill Circle Daphne, AL 36526-7834	Information Requested	04/10/2000	250.00	\$250.00
Zoe Dell Nutter Suite 200 2458 Dayton Xenia Road Beavercreek, OH 45434	Information Requested	04/04/2000	15,000.00	\$15,000.00
Mr. Frank T. Deversee P. O. Box 484 Glenbrook, NV 89413-0484		05/12/2000	500.00	\$500.00
Mr. G. Steaks Dewey #S 415 6525 Morrison Boulevard Charlotte, NC 28211-3532	Information Requested	04/25/2000 05/22/2000	1,000.00 100.00	\$1,100.00
Mrs. Flavila R. Dick Apartment 46B 300 Hausman Road Allentown, PA 18104	Information Requested	04/24/2000	500.00	\$500.00
Mr. A. R. Dika Suite 3050 301 Commerce Street Fort Worth, TX 76102-4143	Information Requested	06/05/2000	500.00	\$500.00
Dr. Ross B. Dorset 2745 Juno Place Fairlawn, OH 44333-4121	Physician	05/31/2000	500.00	\$500.00
Ms. Jean B. Doyle 3098 Pacific Avenue San Francisco, CA 94115-1014		04/10/2000	1,000.00	\$1,000.00
Ms. Jeanneane B. Duncan 306 Shadywood Road Houston, TX 77057-1315		04/10/2000	250.00	\$250.00
Mr. Ronald E. Eastman 1200 Mistletoe Court Marco Island, FL 34145-5014		04/20/2000	250.00	\$250.00

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Mr. David P. Ember No. 79 81 Rossway Avenue Rossford, OH 43450-1360	Information Requested	04/10/2000	250.00	\$250.00
Mr. Philip D. English 7350 Brightside Bond Baltimore, MD 21212	Information Requested	04/26/2000	500.00	\$500.00
Mr. Richard M. Fairbanks Suite 400 1800 K. Street N.W. Washington, DC 20008-2202	Information Requested	05/23/2000	250.00	\$250.00
Mr. Ross N. Farnsworth 716 E. 6Th Street Mesa, AZ 85203-7109		05/31/2000	1,000.00	\$1,000.00
Mrs. Suzanne S. Faulkner Apartment 621 2681 Tallant Road Santa Barbara, CA 93105-4808		04/10/2000	500.00	\$500.00
Mr. Marcel Fisher Apartment 103 A. 4110 W. Palm Aire Drive Pompano Beach, FL 33089-4197	Information Requested	04/03/2000	300.00	\$300.00
Mr. Alvin C. Forno 1911 144Th Avenue N.E. P. O. Box 359 Woodinville, WA 98072-0359	Formast Pkg. Machines Inc. Machinery Manufacturer	04/20/2000	250.00	\$250.00
Mr. John Franks P.O. Box 7865 Shreveport, LA 71137-7865		04/20/2000	1,000.00	\$1,000.00
Mr. Leonard Friedman Unit 1604 1720 Avenida Del Mundo Coronado, CA 92118-3083		04/10/2000	1,000.00	\$1,000.00
Mr. Wayne Gardner 4276 Centrell Road N.W. Acworth, GA 30101-3707	Gardner Metal System Inc. Business Owner	04/03/2000	500.00	\$500.00
Mr. Donald G. Geary 6 Edgewood Lane N. Centralia, IL 62801-3708		05/23/2000	500.00	\$500.00

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Mr. William J. Gibbons 1137 Tower Road Winnetka, IL 60093-1851		05/12/2000	1,000.00	\$1,000.00
Mr. Ervin J. Graf R. R. 1 Long Island, KS 67847-9801		05/16/2000	250.00	\$250.00
Dr. Richard Gruber 8712 4Th Avenue Brooklyn, NY 11208-5110	Self-Employed Psychologist	04/28/2000	1,500.00	\$1,500.00
Mr. Nick Harris 797 San Antonio Road Palo Alto, CA 94303-4601	Igenex Doctor	05/17/2000	250.00	\$250.00
Mr. William P. Harris 199 Bear Point Road Alpena, MI 49707-4935	Information Requested	04/20/2000	500.00	\$500.00
Mr. Robert E. Haselaw 6408 Interlachen Boulevard Minneapolis, MN 55436-1002		05/12/2000	2,000.00	\$2,000.00
Mr. & Mrs. Rawson Haverly 3740 Paces Valley Road N. W. Atlanta, GA 30327	Information Requested	05/17/2000	400.00	\$400.00
Mr. Joseph H. Head 8855 Camargo Club Drive Cincinnati, OH 45243-3338		05/05/2000	2,000.00	\$2,000.00
Miss Sara Emily Heath 1817 Pinehill Lane Albany, GA 31707-3772		04/26/2000	250.00	\$250.00
D. F. Hedg 1437 Catala Court Chesterton, IN 46304	Self-Employed Developer / Builder	04/10/2000 05/17/2000	50.00 250.00	\$300.00
Mr. Irvin M. Heller 177 Hampshire Road Wellesley, MA 02481	Information Requested	05/24/2000	4,000.00	\$4,000.00

July 14, 2000

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Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Miss G. William Hetsberg 5828 N. Talman Avenue Chicago, IL 60659-4008		05/17/2000 06/13/2000	1,500.00 10.00	\$1,510.00
Mr. & Mrs. G. Wm. Hetsberg 5828 N. Talman Avenue Chicago, IL 60659-4008	Retired & Homemaker	05/16/2000	3,000.00	\$3,000.00
Mr. Darcy Henley 3089 Brookch Circle Clearwater, FL 33761	Information Requested	04/10/2000	500.00	\$500.00
Mr. Herbert M. Hinz 1805 N. Quentin Road Palatine, IL 60074-1058	Self Employed Real Estate	05/22/2000	500.00	\$500.00
Mr. Robert G. Holman 310 Jasmine Street Denver, CO 80220-5815	Self Employed Investor	04/08/2000	250.00	\$250.00
Mr. Edward P. Honnen 2950 Cherryridge Road Englewood, CO 80110-6056	Information Requested	04/25/2000	250.00	\$250.00
Mrs. Herbert W. Hoover Apartment 202 9909 Collins Avenue Bel Harbour, FL 33154-1808	Information Requested	04/04/2000	1,000.00	\$1,000.00
Mr. David L. Hopkins Manor Hill Farm 15200 Old York Road Monkton, MD 21111-2208		05/22/2000	250.00	\$250.00
Ms. Phoebe B. Homblower 10 Pine Ridge Road Greenwich, CT 06830-4013	Information Requested	06/01/2000	250.00	\$250.00
Mr. & Mrs. William K. Hoskins 65 E. India Row Boston, MA 02110-3320	Hoskins & Associates Executive	05/12/2000	2,000.00	\$2,000.00
Mr. Harry S. Howard P. O. Box 1084 Carefree, AZ 85377-1084	Information Requested	04/10/2000	250.00	\$250.00

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Ms. Barbara Huddleston 3202 Byrd Drive Indianapolis, IN 46227-0579		05/05/2000	250.00	\$250.00
Miss T. P. Hull Suite 3780 909 Fannin Street Houston, TX 77010-1010		04/25/2000	1,000.00	\$1,000.00
Mr. David P. Hunt 3503 Fulton Street N.W. Washington, DC 20007-0000		05/18/2000	250.00	\$250.00
Mr. Hollis Jenkins Apartment 21 3001 Middle Urbana Road Springfield, OH 45502-9284	Retired	04/12/2000 05/17/2000	25.00 250.00	\$275.00
Mrs. Lillian G. Kafka #20-4 2950 S.E. Ocean Blvd Stuart, FL 34998		04/20/2000 04/28/2000 05/22/2000	50.00 100.00 75.00	\$225.00
Mr. Joseph S. Kealty 1011 Winding Way Baltimore, MD 21210-1232		05/17/2000	1,000.00	\$1,000.00
Mr. Joseph S. Kealty P. O. Box 528 Timonium, MD 21094-0528	Information Requested	04/20/2000	1,500.00	\$1,500.00
Mr. Sidney B. Kern 601 Carlisle Avenue Deerfield, IL 60015-4563	Information Requested	05/15/2000	250.00	\$250.00
Mr. Henry A. Kissinger 350 Park Avenue New York, NY 10022-0000		04/04/2000	1,500.00	\$1,500.00
Mr. Frederick A. Klingenstein Rockledge Road Rye, NY 10580		04/28/2000	1,000.00	\$1,000.00
Mrs. Virginia M. Knott 15 Rue Varie Newport Beach, CA 92860-5232	Information Requested	05/18/2000	500.00	\$500.00

July 14, 2000

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Mr. Nicholas Krauszer 8 Marion Avenue Franklin Park, NJ 08823-1103		05/17/2000	1,000.00	\$1,000.00
Mr. Wilbur R. Kurt 9025 S. Mission Road Sedgwick, KS 67135-9140	Information Requested	04/25/2000	250.00	\$250.00
Mr. Enrique Lands P. O. Box 812 Rancho Santa Fe, CA 92067	Information Requested	05/24/2000	8,000.00	\$8,000.00
Mr. John E. Lanier 8705 Indian Hill Road Cincinnati, OH 45243	Information Requested	05/24/2000 05/24/2000	1,500.00 1,500.00	\$3,000.00
Mr. Shum Lau 1637 W. 4Th Street Brooklyn, NY 11223-1541		04/25/2000 04/25/2000 05/15/2000 05/23/2000	50.00 100.00 25.00 35.00	\$210.00
Mr. James T. Lenehan 1585 Hampton Road Rydal, PA 18046-1213	Information Requested	05/28/2000	1,000.00	\$1,000.00
Mr. Thomas B. Leonard 505 Mulfield Drive Lake Worth, FL 33462-1207	Information Requested	04/10/2000	250.00	\$250.00
Mr. Dennis N. Longstreet One Johnson & Johnson Plaza New Brunswick, NJ 08933	Johnson & Johnson Company Group Chairman	05/23/2000	1,000.00	\$1,000.00
Mr. Daniel B. Lovejoy 11930 Homewood Lane Houston, TX 77024-5004		04/04/2000	250.00	\$250.00
Mr. William J. Lowry 320 Colony Lane Hendersonville, NC 28791-8612		05/12/2000	250.00	\$250.00
Mr. Lawrence Maberry 305 John Doe Clovis, NM 88101	Information Requested	04/10/2000	300.00	\$300.00

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Ms. Caryn Snelder Mandabach C/ D. Jon Weiner 15454 Deanthorn Road Sherman Oaks, CA 91403	Information Requested	05/24/2000	1,500.00	\$1,500.00
Mashantucket Pequot Trail P.O. Box 3008 Mashantucket, CT 06339-3008		06/06/2000	15,000.00	\$15,000.00
Mr. Newell H. Mc Cuen 11561 Lost Tree Way North Palm Beach, FL 33408-2950	Retired	05/17/2000 05/23/2000	100.00 250.00	\$350.00
Mr. Henry E. Mc Donnell 3739 Walbeek Lake Drive W. Bloomfield, MI 48302-1276		05/02/2000 05/31/2000	250.00 200.00	\$450.00
Mr. E. Thomas Mc Farlin Apartment 10 A. 1440 N. State Parkway Chicago, IL 60610-1546	Information Requested	04/20/2000	500.00	\$500.00
Mr. Norman J. Metcalfe 2007 Kewanna Drive Corona Del Mar, CA 92625-1943		04/19/2000	500.00	\$500.00
Mr. Edward J. Meyers 4870 N. W. 99th Court Miami, FL 33178-1924	Dade County Public Schools Teacher / Coach	05/17/2000	1,500.00	\$1,500.00
Mr. Clifford L. Michel P. O. Box 719 15 St. Bernard Road Gladstone, NJ 07034-0719		04/28/2000	1,000.00	\$1,000.00
Mrs. Mary D. Minnison 4813 N. Redwood Drive Norridge, IL 60706-3118	Information Requested	04/10/2000	1,000.00	\$1,000.00
Mississippi Band Of Choctaw Indians Choctaw Branch P. O. Box 8010 Philadelphia, MS 39350		04/28/2000	15,000.00	\$15,000.00
Mr. Clarence Mitchell 908 Rugby Place Louisville, KY 40222-5841	Mitchco International Business Executive	04/20/2000	1,500.00	\$1,500.00

July 14, 2000

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04/01/2000

Thru

06/30/2000

\$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Cynthia M. Moessner 8 Burgess Road Scarsdale, NY 10583-4410	Homemaker	05/23/2000	500.00	\$500.00
Mr. W. Hanson Moore 1111 18Th Street N.W. Washington, DC 20036	American Forest & Paper Assoc President & C. E. O.	05/11/2000	1,500.00	\$1,500.00
Mr. James F. Morrill 1145 County Route 19 Hammon, NY 13852-3213	Information Requested	05/23/2000	1,500.00	\$1,500.00
Mr. J. B. Morris 4850 Moss Hollow Court Fort Worth, TX 76109-2418	Retired	04/26/2000	1,000.00	\$1,000.00
Mr. Robert E. Morris 98 Riverside Avenue Riverside, CT 06078-1819		05/05/2000	1,000.00	\$1,000.00
Mr. Thomas S. Morse Apartment 44 59 Maple Avenue Keene, NH 03431-1657		04/12/2000	500.00	\$500.00
Mrs. Luda S. Nash 8585 Fairmount Road Novelty, OH 44072-9753		04/13/2000	350.00	\$350.00
Ms. Grace G. Nelson 8 Lattingtown Woods Court Locust Valley, NY 11560-1318	Information Requested	04/10/2000	250.00	\$250.00
Ms. Margaret G. Nelson 13287 Gandvia Point San Diego, CA 92130	Information Requested	04/10/2000	250.00	\$250.00
Mr. Edward E. Noble P.O. Box 18851 Atlanta, GA 31126-0651		05/16/2000	250.00	\$250.00
Mr. Lloyd U. Noland 501 Crestar Bank Building 2501 Washington Avenue Newport News, VA 23607-4327		05/09/2000	2,500.00	\$2,500.00

== SENATE HOUSE DINNER ==

FEC: Federal Individual

Itemized Report for Period:

Year to Date Total Over

04/01/2000

Thru

06/30/2000

\$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Lloyd B. Nothern Apartment 642 111 Emerson Street Denver, CO 80218-3770		05/23/2000	500.00	\$500.00
Oneida Indian Nation Mr. Keller George Box 1, West Road Oneida, NY 13421-0000		06/29/2000	5,000.00	\$5,000.00
Mr. Jack Pace P. O. Box 827 Magee, MS 38111-0827		05/18/2000	500.00	\$500.00
Mr. Albert R Pan P. O. Box 2726 Sunnyvale, CA 94087-0726		05/18/2000	1,500.00	\$1,500.00
Mr. U. E. Patrick 301 W. Michigan Avenue P. O. Box 747 Jackson, MI 48204-1318		05/31/2000	1,000.00	\$1,000.00
Ms. Dorothy E. Pattee 224 W. Brown Oval Lookout Mountain, TN 37350-1307		05/17/2000	1,000.00	\$1,000.00
Ms. Mitzi Perdue P. O. Box 1537 Salisbury, MD 21802	Information Requested	04/24/2000	1,500.00	\$1,500.00
Mr. William C. Portmann 4331 Roseplain Road Cincinnati, OH 45236		04/24/2000	1,500.00	\$1,500.00
Dr. James R. Pruitt 288 Memorial Drive Seneca, SC 29872-6443		05/17/2000	250.00	\$250.00
Mr. Olgierd G. Prus 51 Dogwood Road Morristown, NJ 07960-5935		06/05/2000	250.00	\$250.00
Mrs. Elizabeth C. Rad Suite 111 400 Garden City Plaza Garden City, NY 11530-3322	Information Requested	04/28/2000	250.00	\$250.00

***** SENATE HOUSE DINNER *****
FEC: Federal Individual
Itemized Report for Period: 04/01/2000 Thru 06/30/2000
Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Ratliff 1140 Fort Worth Club Tower Fort Worth, TX 76102	Information Requested	05/15/2000	10,000.00	\$10,000.00
Mr. Kenneth Ray 10305 Piedra Court N. W. Albuquerque, NM 87114-4733	Information Requested	05/05/2000	250.00	\$250.00
Ms. Leann Rayburn 2927 Falmouth Road Shaker Heights, OH 44122-2840	Retired	05/17/2000	1,500.00	\$1,500.00
Mr. Irving S. Reed 34B 15Th Street Santa Monica, CA 90402-2212	Univ. Of So. California Professor Emeritus	05/31/2000	250.00	\$250.00
Mr. Robert L. Rewey 401 Lone Pine Court Bloomfield Hills, MI 48304-3432	Ford Motor Company Executive	04/04/2000	500.00	\$500.00
Mr. John J. Rhodes 850 W. Mountain View Drive Mesa, AZ 85201-3125		04/10/2000 05/05/2000	250.00 250.00	\$500.00
Mr. James E. Ricci 459 East Broadway Haverhill, MA 01830	Information Requested	05/24/2000	4,000.00	\$4,000.00
Ms. Ethel E. Robb 7403 Tall Pines Drive Houston, TX 77058-6507	Information Requested	05/05/2000	350.00	\$350.00
Mr. Robert C. Robb 425 One Plymouth Meeting Plymouth Meeting, PA 19462-1315		05/15/2000	1,500.00	\$1,500.00
Mr. John A. Robertshaw 11 L. N. Main Street Greensburg, PA 15601-2401		04/25/2000	500.00	\$500.00
Mr. Dunlap R. Robinson P. O. Box 511 Auburn, CA 95604-0511	Information Requested	04/12/2000	250.00	\$250.00

*** SENATE HOUSE DINNER ***
 FEC: Federal Individual
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Richard G. Robison 7 Ridge Road Troy, NY 12180-7289		04/28/2000	250.00	\$250.00
Mr. Everett G. Roehl 11574 N. Galvin Avenue Marshfield, WI 54449-8518		04/10/2000	1,000.00	\$1,000.00
Ms. Dorothy M. Rogers Apartment 222 19 Constitution Way Uitchfield, CT 06758-3249		05/22/2000	250.00	\$250.00
Mrs. Marie Roos 2726 Colonial Parkway Fort Worth, TX 76106-1212		06/05/2000	250.00	\$250.00
Saginaw Chippewa Indian Tribe 7070 E. Broadway Mount Pleasant, MI 48858		05/24/2000	20,000.00	\$40,000.00
Mr. Patrick F. Seaman 1207 Granger Drive Allen, TX 75013-8574	Information Requested	05/15/2000	250.00	\$250.00
Mr. Paul H. Seldenslucker Unit 108 10790 Rose Avenue Los Angeles, CA 90034-4440		05/17/2000	500.00	\$500.00
Mr. Mark J. Shelly 89 Wexford Drive Granville, OH 43023-9724	Information Requested	05/28/2000	2,000.00	\$2,000.00
Ms. Shirley Simons 3122 Stanford Court Tyler, TX 75701-7624	Retired	05/12/2000	250.00	\$250.00
Mr. Edward D. Sjoquist 15024 N. Mc Kinnon Court Mead, WA 99021-9494	Information Requested	05/22/2000	250.00	\$250.00
Mr. Gregory P. Smith Hub City Atlanta Terminals 609 Beaver Run Road N. W. Lilburn, GA 30047-3401		05/17/2000	500.00	\$500.00

*** SENATE HOUSE DINNER ***
 FEC: Federal Individual
 Itemized Report for Period: 04/01/2000 Thru 06/30/2000
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. William Bridges Smith 400 Atlantic Avenue Cohasset, MA 02025-1161	Retired	05/18/2000	3,000.00	\$3,000.00
Mr. William B. Snyder Apartment 1504 5630 Wisconsin Avenue Chevy Chase, MD 20815-4458		05/15/2000	3,000.00	\$3,000.00
Mr. W. Laird Stabler P. O. Box 124 Montchanin, DE 19710-0124	Information Requested	04/10/2000	250.00	\$250.00
Ms. Florence Elizabeth Stacy 3760 Elm Avenue Long Beach, CA 90807-3402		05/05/2000	250.00	\$250.00
Mr. John F. Steele 8905 Hopewell Road Cincinnati, OH 45242-4513	Information Requested	05/04/2000	1,500.00	\$1,500.00
Mr. & Mrs. Wm Steffenhagen 28264 N. Gärner Road Mundelein, IL 60080-9538	Information Requested	05/16/2000	250.00	\$250.00
Mr. William C. Storey 28738 Arcadia Shores Lane Easton, MD 21801-7944		05/17/2000	250.00	\$250.00
Brian Swette 232 Highway 1 Carmel, CA 93923	Information Requested	06/18/2000	5,000.00	\$5,000.00
Mr. C. Bradley Tashenberg Suite 800 4265 San Felipe Street Houston, TX 77027-2820	Information Requested	05/17/2000	250.00	\$250.00
Mr. Frank M. Taylor 18830 N. Palo Verde Drive Sun City, AZ 85373-1424	Information Requested	05/31/2000	500.00	\$500.00
Dr. John M. Templeton 601 Pembroke Road Bryn Mawr, PA 19010-3813		05/09/2000	1,000.00	\$1,000.00

*** SENATE HOUSE DINNER ***
 FEC: Federal Individual
 Itemized Report for Period: 04/01/2000 Thru 06/30/2000
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. John W. Thatcher P.O. Box 371108 Miami, FL 33137-1108		06/05/2000	500.00	\$500.00
Mr. Hall W. Thompson 7 Genealogies Drive Shoal Creek, AL 35242		04/27/2000	10,000.00	\$10,000.00
Mr. Edward M. Thornton 40 W. 25th Street New York, NY 10010-2707		05/12/2000	3,000.00	\$3,000.00
Mr. Dana L. Trier 450 Lexington Avenue New York, NY 10017-3911		05/16/2000	1,000.00	\$1,000.00
Mr. Jack T. Trotter 1000 Louisiana, Suite 3600 Houston, TX 77002-0000		06/28/2000	2,500.00	\$2,500.00
Mrs. Herbert A. Vance Apartment 15B 1100 Pambridge Drive Lake Forest, IL 60045-4228		04/12/2000	250.00	\$250.00
Mr. Jacques Vinmont 21 Aspen Court Boynton Beach, FL 33436-6615		05/17/2000	250.00	\$250.00
Mr. & Mrs. John E. Wagner 8 Crabapple Circle Four Seasons, MO 65049	Wagner Industries Inc. Chairman	05/09/2000	3,000.00	\$3,000.00
Mr. John H. Ware 209 Delaware Avenue Oxford, PA 19363-1383	Information Requested	04/10/2000	2,000.00	\$2,000.00
Ms. Nina J. Warton P. O. Box 12818 Odessa, TX 79768-2818	Homemaker	05/17/2000	500.00	\$500.00
Robert C. Weaver 112 Court Square E. Talladega, AL 35160-2457	Information Requested	05/16/2000	1,500.00	\$1,500.00

*** SENATE HOUSE DINNER ***
 FEC: Federal Individual
 Itemized Report for Period: 04/01/2000 Thru 06/30/2000
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Dr. James Q. Whitaker P.O. Box 2881 Warner Robins, GA 31096-0000		06/18/2000	5,000.00	\$5,000.00
Mrs. Margaret C. Whitman 187 Seminary Drive Menlo Park, CA 94025	Information Requested	06/28/2000	5,000.00	\$5,000.00
Mr. Mark Williams P.O. Box 2568 Holly Ridge, NC 28445-9821		05/17/2000	250.00	\$250.00
Mr. Frank C. Winter 1610 Copa De Oro Drive La Jolla, CA 92037-7807	Information Requested	06/01/2000	1,000.00	\$1,000.00
B. J. Youngblood 12002 Reynolds Avenue Polomac, MD 20854-3338	Retired	05/16/2000	1,000.00	\$1,000.00
Mr. Russell R. Ziesch 37852 Thames Drive Farmington Hills, MI 48331-1721		04/10/2000	500.00	\$500.00

TOTAL ITEMIZED:
TOTAL NOT-ITEMIZED:

\$289670.00
\$54272.00

July 14, 2000

*** SENATE HOUSE DINNER ***
 FEC: Federal PAC
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
A G. L. Resources Inc. PAC P. O. Box 4589 Atlanta, GA 30302		06/24/2000	1,500.00	\$1,500.00
American Assoc. Of Nurse Anesthetists C.R.N.A. PAC 412 First Street S.E. Washington, DC 20003		05/19/2000 05/28/2000	3,000.00 3,000.00	\$6,000.00
American Chiropractic Associati Mr. J. Michael Hogan 1701 Clarendon Blvd Arlington, VA 22209-0000		06/08/2000	1,500.00	\$1,500.00
American Health Care Associati 1201 L Street N. W. Washington, DC 20005-4024		05/24/2000	5,000.00	\$5,000.00
American Hospital Assoc. PAC 325 Seventh Street N. W. Washington, DC 20004		05/11/2000	20,000.00	\$20,000.00
Asworth Corporation P. O. Box 217 Memphis, TN 38101		05/03/2000	6,000.00	\$5,000.00
Auctions Market PAC 141 W. Jackson Boulevard Chicago, IL 60604-2804		05/24/2000 05/24/2000	3,750.00 3,750.00	\$7,500.00
Bipartisan Pac/Mellon Bank Mr. Walter R. Day, III Room 625 One Mellon Bank Center Pittsburgh, PA 15259	Information Requested	04/28/2000	1,500.00	\$1,500.00
Building Our Bases P.A.C. 228 S. Washington Street Alexandria, VA 22314		06/20/2000	10,000.00	\$10,000.00
Columbia Gas Dist. Employees Political Action Fund 200 Civic Center Drive Columbus, OH 43215		05/23/2000	1,500.00	\$1,500.00
Comerica Incorporated P. O. Box 75000 Detroit, MI 48275-2250		04/25/2000	5,000.00	\$5,000.00

*** SENATE HOUSE DINNER ***
 FEC: Federal PAC
 Itemized Report for Period: 04/01/2000 Thru 06/30/2000
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Continuum Action P. A. C. For Health Inc. 290 3rd Avenue New York, NY 10010		05/24/2000	4,500.00	\$4,500.00
Envirosource Inc. PAC 1155 Business Center Drive Horsham, PA 19044		05/15/2000	1,500.00	\$1,500.00
Friends Of Bob Livingston PAC Suite 200 228 S. Washington Street Alexandria, VA 22314-5404		06/20/2000	10,000.00	\$10,000.00
Georgiana For Isakson P.O. Box 71955 Marietta, GA 30007-1955		05/19/2000	25,000.00	\$25,000.00
Gray PAC 1812 South Oakland Street Arlington, VA 22204		05/24/2000	1,500.00	\$1,500.00
Hogan & Hartson P. A. C. Mr. Frank J. Fahrenkopf, Jr. 555 13th Street, N.W. Washington, DC 20004-0000		06/15/2000	1,500.00	\$1,500.00
Hotel E. PAC Robert E. Juliana 1875 I. St NW Washington, DC 20006-5408		06/08/2000	15,000.00	\$15,000.00
I. E. C. Good Government P. A. 2010 A. Eisenhower Avenue Alexandria, VA 22314		05/24/2000	1,500.00	\$1,500.00
I.T. Group PAC Suite 801 1401 K. Street N.W. Washington, DC 20005		06/19/2000	1,500.00	\$1,500.00
Independent Bankers P. A. C. Suite 400 One Thomas Circle N. W. Washington, DC 20005		05/24/2000	3,000.00	\$3,000.00
Instinet Corp. P.A.C. 875 3rd Avenue New York, NY 10022		06/20/2000	2,000.00	\$2,000.00

== SENATE HOUSE DINNER ==
 FEC: Federal PAC
 Namized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Kellogg Better Gov. Committee P. O. Box 3589 1 Kellogg Square Battle Creek, MI 49017-3589		05/23/2000	3,000.00	\$3,000.00
La Salle National Corp. Chicago, IL 60680-0000		04/11/2000	1,500.00	\$1,500.00
Lucent Technologies P.A.C. Suite 700 900 19th Street N.W. Washington, DC 20006		05/02/2000	3,000.00	\$3,000.00
M.B.N.A. Corp. P.A.C. Wilmington, DE 19884-0127		05/02/2000	15,000.00	\$15,000.00
McGuire, Woods, Battle & Booth P.A.C. One James Center Richmond, VA 23219		06/15/2000	15,000.00	\$15,000.00
M.C.P.A., P.A.C. 205 Daingerfield Road Alexandria, VA 22314		05/02/2000	1,500.00	\$1,500.00
N.H.E.M.A. PAC P. O. Box 982 Washington, DC 20044-0982		05/15/2000	3,000.00	\$3,000.00
National Chicken Council Suite 900 1015 15th Street N.W. Washington, DC 20005		05/02/2000	3,000.00	\$3,000.00
National Committee To Preserve Social Security & Medicare Suite 600 10 G. Street N.E. Washington, DC 20002-4215		05/19/2000	3,000.00	\$3,000.00
National Fuel Gas Federal PAC 10 Lafayette Square Buffalo, NY 14203		05/10/2000	1,500.00	\$1,500.00
National Utility Contractors Association Legislative #380 4301 Fairfax Drive Arlington, VA 22203		05/26/2000	2,250.00	\$2,250.00

*** SENATE HOUSE DINNER ***
 FEC: Federal PAC
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Natl. Milk Producers Fed. PAC Suite 400 2101 Wilson Boulevard Arlington, VA 22201		05/24/2000	1,500.00	\$1,500.00
Natl. Tooling/Machining Assoc. P.O. Box 44162 Fort Washington, MD 20749-4162		06/15/2000	3,000.00	\$3,000.00
Northern Lights Pac, Inc. 1537 Shipview Road Annapolis, MD 21401		05/03/2000	15,000.00	\$15,000.00
Northwestern Mutual Life Fred Sweet 720 E. Wisconsin Avenue Milwaukee, WI 53202-4797		05/19/2000	6,000.00	\$6,000.00
Outback Steakhouse PAC Suite 204 550 N. Rao Street Tampa, FL 33609-0000		05/18/2000	15,000.00	\$15,000.00
Procter & Gamble Co. PAC Ms. Jane Hoover 1 Procter & Gamble Plaza Cincinnati, OH 45202-0000		05/18/2000	15,000.00	\$15,000.00
Robins, Kaplan P. A. C. Suite 1200 1801 K. Street N. W. Washington, DC 20006		05/23/2000	5,000.00	\$5,000.00
S. T. S. P. A. C. Suite 300 1200 18Th Street N. W. Washington, DC 20036		05/24/2000	4,500.00	\$4,500.00
Springs Political Action P. O. Box 111 Lancaster, SC 29721-0000		04/04/2000	5,000.00	\$5,000.00
The Glaxo Wellcome, Inc. PAC Sara Froelich 5 More Drive Research Triangle, NC 27709		05/16/2000	15,000.00	\$15,000.00
Thompson, Hine & Flory 3900 Key Center 127 Public Square Cleveland, OH 44114-1216		05/10/2000	3,000.00	\$3,000.00

*** SENATE HOUSE DINNER ***
 FEC: Federal PAC
 Itemized Report for Period: 04/01/2000 Thru 06/30/2000
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Time Warner Inc. 75 Rockefeller Plaza New York, NY 10019-0		05/26/2000	15,000.00	\$15,000.00
Veridian Corp. Employees PAC Suite 1200 2001 N. Beauregard Street Alexandria, VA 22311-1732		05/24/2000	1,500.00	\$1,500.00
Wells Fargo Employee P. A. C. Norwest Center Sixth & Marquette Minneapolis, MN 55479-1032		05/23/2000	3,000.00	\$3,000.00
Western Peanut Growers P.A.C. P. O. Box 252 Seminole, TX 79380		05/02/2000	3,000.00	\$3,000.00
Zions Bancorporation P. A. C. 190 N. Main Street Spanish Fork, UT 84660		04/12/2000	1,500.00	\$1,500.00

TOTAL ITEMIZED...	\$285250.00
TOTAL NOT-ITEMIZED:	\$0.00

SCHEDULE A

ITEMIZED RECEIPTS

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

PAGE 1 OF 1
FOR LINE NUMBER
15

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

NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code Travelers Insurance Company P.O. Box 1564 Elmira, NY 14902 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$ 1,413.00	Date (month, day, year) 4/27/00	Amount of Each Receipt this Period \$1,413.00 Premium Refund
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

\$1,413.00

TOTAL This Period (last page this line number only)

\$1,413.00

ALLOCATION RATIOS

PAGE	OF
1	1

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARING ON THIS REPORT.

Methods of allocation:

- I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.
- III. **Shared DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity.

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

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 1	OF 8
FOR LINE 18	

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 4/10/00	\$ 34,000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 00RHSN		34,000.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		34,000.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 4/12/00	\$ 13,140.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 00RHSN		13,140.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		13,140.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
SUBTOTAL THIS PAGE		47,140.00	47,140.00
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 4/14/00	\$ 222,730.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) <u>NOHNSD</u>		222,730.00	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising		222,730.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 4/25/00	\$ 33,800.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) <u>NOHNSD</u>		33,800.00	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising		33,800.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		256,530.00	256,530.00
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED	
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 4/28/00		TOTAL AMOUNT TRANSFERRED \$ 41,833.00
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
				EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) <u>ODRHSD</u>				41,833.00
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				41,833.00
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST			DATE OF RECEIPT 5/8/00	
			TOTAL AMOUNT TRANSFERRED \$ 20,000.00	
			BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
				EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive				
ii) Direct Fundraising (List Events-Amount for Each)				
a) <u>ODRHSD</u>				20,000.00
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Direct Fundraising				20,000.00
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)				
a) _____				
b) _____				
c) _____				
d) _____				
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support				
			TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED	
			ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT
				EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE				61,833.00
TOTAL THIS PERIOD				61,833.00

RECEIPT SCHEDULE H3
(effective 1/1/81)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 5/8/00	\$ 90,000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) <u>OURHSD</u>		90,000.00	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising		90,000.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST			DATE OF RECEIPT 5/15/00
			\$ 51,900.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) <u>OURHSD</u>		51,900.00	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising		51,900.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		141,900.00	141,900.00
TOTAL THIS PERIOD			

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 5/22/00	\$ 18,000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) NORHSD		18,000.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		18,000.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 5/24/00	\$ 235,000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) NORHSD		235,000.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		235,000.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		253,000.00	253,000.00
TOTAL THIS PERIOD			

RECEIPT SCHEDULE H3
(effective 1/1/91)

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

PAGE 6	OF 8
FOR LINE 18	

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 5/31/00	\$ 65,600.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 00RHSD		65,600.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		65,600.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 6/8/00	\$ 167,000.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) 00RHSD		167,000.00	
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising		167,000.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		232,600.00	232,600.00
TOTAL THIS PERIOD			

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 6/20/00	\$ 21,875.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) <u>QORHSD</u>		21,875.00	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising		21,875.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST			DATE OF RECEIPT 6/30/00
			\$ 147,400.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) <u>QORHSD</u>		147,400.00	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising		147,400.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		169,275.00	169,275.00
TOTAL THIS PERIOD			

**TRANSFERS FROM
NON-FEDERAL ACCOUNTS**

NAME OF COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE			TOTAL AMOUNT TRANSFERRED
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST		DATE OF RECEIPT 5/24/00	\$ 510,834.00
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) OURHSD		510,834.00	
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising		510,834.00	
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST			DATE OF RECEIPT \$
BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a) _____			
b) _____			
c) _____			
d) _____			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			
TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN/VOTER DRIVE AMOUNT	DIRECT FUND- RAISING AMOUNT	EXEMPT ACTIVITY/DCS
SUBTOTAL THIS PAGE		510,834.00	510,834.00
TOTAL THIS PERIOD			1,673,112.00

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

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

PAGE	OF
1	34
FOR LINE 21a	

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE US POSTMASTER 200 MASSACHUSETTS AVE, NW WASHINGTON, DC 20013	PURPOSE/EVENT POSTAGE 00RHSD	DATE 4/5/00	TOTAL AMOUNT \$400.00	FEDERAL SHARE \$40.00	NON-FEDERAL SHARE \$360.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE CAMPAC PUBLICATIONS 80C NORTH BEDFORD STREET ARLINGTON, VA 22201	PURPOSE/EVENT CONSULTANT FEES 00RHSD	DATE 4/10/00	TOTAL AMOUNT \$2,500.00	FEDERAL SHARE \$250.00	NON-FEDERAL SHARE \$2,250.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE BEARCOM P.O. BOX 559001 DALLAS, TX 75355	PURPOSE/EVENT EQUIPMENT RENTAL 00RHSD	DATE 4/10/00	TOTAL AMOUNT \$5,000.00	FEDERAL SHARE \$500.00	NON-FEDERAL SHARE \$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE WRAY & ASSOCIATES 816 CONNECTICUT AVE, NW 12TH FL WASHINGTON, DC 20006	PURPOSE/EVENT CONSULTANT FEES 00RHSD	DATE 4/10/00	TOTAL AMOUNT \$2,000.00	FEDERAL SHARE \$200.00	NON-FEDERAL SHARE \$1,800.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE THE IEP GROUP 1575 I STREET, NW #200 WASHINGTON, DC 20005	PURPOSE/EVENT LIGHTING SOUND 00RHSD	DATE 4/10/00	TOTAL AMOUNT \$19,100.00	FEDERAL SHARE \$1,910.00	NON-FEDERAL SHARE \$17,190.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE SECKMAN PRINTING P.O. BOX 3155 LYNCHBURG, VA 24503	PURPOSE/EVENT PRINTING 00RHSD	DATE 4/10/00	TOTAL AMOUNT \$1,057.30	FEDERAL SHARE \$105.73	NON-FEDERAL SHARE \$951.57
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$30,057.30	\$3,005.73	\$27,051.57
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 2 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILL DELIVERY 210 EYE STREET, NE WASHINGTON, DC 20002	COURIER 00RHSD	4/10/00	\$105.01	\$10.50	\$94.51
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BECKY HAMILL 1433 FOXHALL RD., NW WASHINGTON, DC 20007	CATERING COSTS 00RHSD	4/10/00	\$2,549.87	\$254.99	\$2,294.88
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARTIST SERVICES, INC. 1017 O STREET, NW WASHINGTON, DC 20001	ENTERTAINMENT 00RHSD	4/10/00	\$5,000.00	\$500.00	\$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FITZGERALD MOVING & STORAGE 1423 LESLIE AVENUE ALEXANDRIA, VA 22301	STORAGE 00RHSD	4/10/00	\$540.00	\$54.00	\$486.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER 200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20013	POSTAGE 00RHSD	4/12/00	\$14,605.00	\$1,460.50	\$13,144.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTOPHER APPELGATE 3233 VALLEY DRIVE ALEXANDRIA, VA 22302	SALARY 00RHSD	4/14/00	\$1,162.75	\$116.28	\$1,046.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$23,962.63	\$2,396.26	\$21,566.37
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) ---					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 81 of the detailed summary page) ---					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT SALARY	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VIRGINIA BABST 1662 HOBART STREET, NW WASHINGTON, DC 20009	DORHSD	4/14/00	\$1,168.63	\$116.66	\$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT SALARY	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN R. GIBSON 4705 NORWICH RD. COLLEGE PARK, MD 20740	00RHSD	4/14/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT SALARY	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CULLEN M. GOSSETT 1320 N. VEITCH #1224 ARLINGTON, VA 22201	00RHSD	4/14/00	\$841.50	\$84.15	\$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT SALARY	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	00RHSD	4/14/00	\$1,135.25	\$113.53	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT SALARY	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	00RHSD	4/14/00	\$1,808.72	\$180.87	\$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT SALARY	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	00RHSD	4/14/00	\$1,359.13	\$135.91	\$1,223.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$7,119.73	\$711.97	\$6,407.76
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a.1 and non-Fed. share to 21 a.1) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BB&T 1909 K STREET, NW WASHINGTON, DC 20006	TAXES 00RHSD	4/14/00	\$15,629.71	\$1,562.97	\$14,066.74
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTINE CASTLES 5309 SOUTHAMPTON DRIVE SPRINGFIELD, VA 22152	CONSULTANT FEES 00RHSD	4/14/00	\$6,000.00	\$600.00	\$5,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JANEL ELLISON 408 CONSTITUTION AVE, NE WASHINGTON, DC 20002	CONSULTANT FEES 00RHSD	4/14/00	\$8,500.00	\$850.00	\$7,650.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JENNIFER HARLAN 150 E. CORONADO Rd. #55 PHOENIX, AZ 85004	CONSULTANT FEES 00RHSD	4/14/00	\$8,000.00	\$800.00	\$7,200.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELIZABETH MURRAY 3106 OLD DOMINION ALEXANDRIA, VA 22305	CONSULTANT FEES 00RHSD	4/14/00	\$6,250.00	\$625.00	\$5,625.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	SUPPLIES REIMB. 00RHSD	4/14/00	\$158.25	\$15.83	\$142.43
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$44,537.96	\$4,453.80	\$40,084.16
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HENLEY PARK HOTEL 926 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001	LODGING 00RHSD	4/18/00	\$4,869.30	\$496.93	\$4,472.37
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER 200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20007	POSTAGE 00RHSD	4/20/00	\$935.00	\$93.50	\$841.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER 200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20001	POSTAGE 00RHSD	4/20/00	\$12,750.00	\$1,275.00	\$11,475.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WRAY & ASSOCIATES 818 CONNECTICUT AVE, NW 12TH FL WASHINGTON, DC 20006	CONSULTANT FEES 00RHSD	4/24/00	\$10,000.00	\$1,000.00	\$9,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VOLUME SERVICE AMERICA 900 9TH STREET, NW WASHINGTON, DC 20001	CATERING COSTS 00RHSD	4/24/00	\$8,900.00	\$890.00	\$8,010.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTOPHER APPLIGATE 3233 VALLEY DRIVE ALEXANDRIA, VA 22302	SALARY 00RHSD	4/28/00	\$1,162.75	\$116.28	\$1,046.48
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$38,717.05	\$3,871.71	\$34,845.35
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VIRGINIA BABST 1662 HOBART STREET, NW WASHINGTON, DC 20009	SALARY 00RHSD	4/28/00	\$1,168.63	\$116.86	\$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN R. GIBSON 4705 NORWICH RD. COLLEGE PARK, MD 20740	SALARY 00RHSD	4/28/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CULLEN M. GOSSETT 1320 N. VEITCH #1224 ARLINGTON, VA 22201	SALARY 00RHSD	4/28/00	\$841.50	\$84.15	\$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	SALARY 00RHSD	4/28/00	\$1,135.25	\$113.53	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	SALARY 00RHSD	4/28/00	\$1,808.72	\$180.87	\$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	SALARY 00RHSD	4/28/00	\$1,359.13	\$135.91	\$1,223.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$7,119.73	\$711.97	\$6,407.76
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RST MARKETING ASSOCIATES P.O. BOX 228 FOREST, VA 24551	MAIL PRODUCTION 00RHSD	4/14/00	\$18,370.27	\$1,837.03	\$16,533.24
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	TRAVEL REIMB 00RHSD	4/28/00	\$47.00	\$4.70	\$42.30
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	TRAVEL REIMB 00RHSD	4/28/00	\$26.37	\$2.64	\$23.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILL DELIVERY 210 EYE STREET, NE WASHINGTON, DC 20002	COURIER 00RHSD	4/28/00	\$79.38	\$7.94	\$71.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FITZGERALD MOVING & STORAGE 1423 LESLIE AVENUE ALEXANDRIA, VA 22301	STORAGE 00RHSD	4/28/00	\$180.00	\$18.00	\$162.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAREY WORLDWIDE P.O. BOX 631414 BALTIMORE, MD 21283	CAR SERVICE 00RHSD	4/28/00	\$419.10	\$41.91	\$377.19
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$19,122.12	\$1,912.21	\$17,209.91
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARTIST SERVICES, INC. 1017 O STREET, NW WASHINGTON, DC 20001	ENTERTAINMENT 00RHSD	4/28/00	\$2,500.00	\$250.00	\$2,250.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WASHINGTON CONVENTION CENTER 900 9TH STREET, NW WASHINGTON, DC 20001	HALL RENTAL 00RHSD	4/28/00	\$9,410.00	\$941.00	\$8,469.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STAPLES P.O. BOX 8004 LAYTON, UT 84041	SUPPLIES 00RHSD	4/28/00	\$470.07	\$47.01	\$423.06
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CITIBANK VISA P.O. BOX 200 WINSTON-SALEM, NC 27894	TRAVEL 00RHSD	4/28/00	\$58.50	\$5.85	\$52.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE PURSER COMPANY 118-13 NORTH PATRICK ST. ALEXANDRIA, VA 22314	CONSULTANT FEES 00RHSD	4/28/00	\$20,000.00	\$2,000.00	\$18,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C.J. WARD AND CO, LLC 5225 POOKS HILL RD. 516N BETHESDA, MD 20814	CONSULTANT FEES 00RHSD	4/28/00	\$5,000.00	\$500.00	\$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$37,438.57	\$3,743.86	\$33,694.71
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

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

PAGE **9** OF **34**
FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BEVERLY HILLS INTERNATIONAL P.O. BOX 880148 BOCA RATON, FL 33488	SUPPLIES 00RHSD	5/8/00	\$752.58	\$75.26	\$677.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
FEDERAL EXPRESS P.O. BOX 332 MEMPHIS, TN 38194	DELIVERIES 00RHSD	5/15/00	\$21.50	\$2.15	\$19.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SPORTING CLASSICS 10560-B METROPOLITAN AVE. KENSINGTON, MD 20895	PRINTING 00RHSD	5/12/00	\$4,000.00	\$400.00	\$3,600.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
THE TRAVELERS P.O. BOX 1584 ELMIRA, NY 14902	INSURANCE PREMIUMS 00RHSD	5/15/00	\$2,469.00	\$246.90	\$2,222.10
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
FLOWERS UNIQUE 705 KING STREET ALEXANDRIA, VA 22314	FLOWERS 00RHSD	5/15/00	\$68.20	\$6.82	\$61.38
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
EUREST DINING SERVICES P.O. BOX 91337 CHICAGO, IL 60693	CATERING COSTS 00RHSD	5/15/00	\$1,428.38	\$142.84	\$1,285.54
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$8,739.66	\$873.97	\$7,865.69
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JEREMY JOSEPH 7205 LOCH EDIH CT. POTOMAC, MD 20854	SALARY 00RHSD	5/15/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DC TREASRUER DEPT. OF REVENUE & FINANCE WASHINGTON, DC 20001	TAXES 00RHSD	5/15/00	\$4,662.11	\$466.21	\$4,195.90
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRANCES HOOPER 126 PIEDRA LOOP LOS ALAMOS, NM 87544	CONSULTANT FEES 00RHSD	5/22/00	\$10,000.00	\$1,000.00	\$9,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RICHARD A. GALEN 122 C STREET, NW WASHINGTON, DC 20001	CONSULTANT FEES 00RHSD	5/22/00	\$10,000.00	\$1,000.00	\$9,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	SUPPLIES REIMB 00RHSD	5/31/00	\$26.00	\$2.60	\$23.40
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FRANCES HOOPER 126 PIEDRA LOOP LOS ALAMOS, NM 87544	TRAVEL REIMB 00RHSD	5/31/00	\$7,152.00	\$715.20	\$6,436.80
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$32,646.61	\$3,264.66	\$29,381.95
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 1) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTOPHER APPELATE 3233 VALLEY DRIVE ALEXANDRIA, VA 22302	SALARY OORHSD	5/15/00	\$1,162.25	\$116.23	\$1,046.03
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTINE CASTLES 5309 SOUTHAMPTON DRIVE SPRINGFIELD, VA 22152	CONSULTANT FEES OORHSD	5/15/00	\$6,000.00	\$600.00	\$5,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JANEL ELLISON 408 CONSTITUTION AVE, NE WASHINGTON, DC 20002	CONSULTANT FEES OORHSD	5/15/00	\$8,500.00	\$850.00	\$7,650.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JENNIFER HARLAN 150 E. CORONADO Rd. #55 PHOENIX, AZ 85004	CONSULTANT FEES OORHSD	5/15/00	\$8,000.00	\$800.00	\$7,200.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELIZABETH MURRAY 3106 OLD DOMINION ALEXANDRIA, VA 22305	CONSULTANT FEES OORHSD	5/15/00	\$6,250.00	\$825.00	\$5,625.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BRAD GOSSETT 4874 W. BRADDOCK #11 ALEXANDRIA, VA 22311	SALARY OORHSD	5/15/00	\$797.00	\$79.70	\$717.30
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$30,709.25	\$3,070.93	\$27,638.33
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 12 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VIRGINIA BABST 1662 HOBART STREET, NW WASHINGTON, DC 20009	SALARY 00RHSD	5/15/00	\$1,168.63	\$116.86	\$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN R. GIBSON 4705 NORWICH RD. COLLEGE PARK, MD 20740	SALARY 00RHSD	5/15/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CULLEN M. GOSSETT 1320 N. VEITCH #1224 ARLINGTON, VA 22201	SALARY 00RHSD	5/15/00	\$841.50	\$84.15	\$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	SALARY 00RHSD	5/15/00	\$1,135.25	\$113.53	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	SALARY 00RHSD	5/15/00	\$1,808.72	\$180.87	\$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	SALARY 00RHSD	5/15/00	\$1,359.13	\$135.91	\$1,223.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$7,119.73	\$711.97	\$6,407.76
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 13 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARTIST SERVICES, INC. 1017 O STREET, NW WASHINGTON, DC 20001	ENTERTAINMENT 00RHSD	5/24/00	\$2,500.00	\$250.00	\$2,250.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE MUSICAL THEATER CENTER 1214 PRINCE STREET ALEXANDRIA, VA 22314	ENTERTAINMENT 00RHSD	5/24/00	\$1,000.00	\$100.00	\$900.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE IEP GROUP 1575 I STREET, NW WASHINGTON, DC 20005	VIDEO PRODUCTION 00RHSD	5/24/00	\$18,600.00	\$1,860.00	\$16,740.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CURRENT EVENTS 10640 IRON BRIDGE RD. JESSUP, MD 20784	SOUND LIGHTING 00RHSD	5/24/00	\$36,000.00	\$3,600.00	\$32,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BLACK TOP, INC. C/O ARTIST SERVICES, INC. 1017 O STREET, NW WASHINGTON, DC 20001	ENTERTAINMENT 00RHSD	5/24/00	\$100,000.00	\$10,000.00	\$90,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HARGROVE, INC. ONE HARGROVE DRIVE LANHAM, MD 20706	DÉCOR 00RHSD	5/24/00	\$99,138.14	\$9,913.81	\$89,224.33
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$257,238.14	\$25,723.81	\$231,514.33
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VIRGINIA BABST 1662 HOBART STREET, NW WASHINGTON, DC 20009	SALARY 00RHSD	5/31/00	\$1,168.63	\$116.86	\$1,051.77
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN R. GIBSON 4705 NORWICH RD. COLLEGE PARK, MD 20740	SALARY 00RHSD	5/31/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CULLEN M. GOSSETT 1320 N. VEITCH #1224 ARLINGTON, VA 22201	SALARY 00RHSD	5/31/00	\$841.50	\$84.15	\$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	SALARY 00RHSD	5/31/00	\$1,135.25	\$113.53	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	SALARY 00RHSD	5/31/00	\$1,808.72	\$180.87	\$1,627.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	SALARY 00RHSD	5/31/00	\$1,359.13	\$135.91	\$1,223.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$7,119.73	\$711.97	\$6,407.76
TOTAL THIS PERIOD (last page for each line only)/(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RST MARKETING ASSOCIATES P.O. BOX 228 FOREST, VA 24551	MAIL PRODUCTION 00RHSD	5/31/00	\$18,434.40	\$1,643.44	\$14,790.96
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTINE CASTLES 5309 SOUTHAMPTON DRIVE SPRINGFIELD, VA 22152	CATERING COSTS REIMB 00RHSD	5/31/00	\$110.30	\$11.03	\$99.27
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FITZGERALD MOVING & STORAGE 1423 LESLIE AVENUE ALEXANDRIA, VA 22301	STORAGE 00RHSD	5/31/00	\$180.00	\$18.00	\$162.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILL DELIVERY 210 EYE STREET, NE WASHINGTON, DC 20002	COURIER 00RHSD	5/31/00	\$148.32	\$14.83	\$133.49
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRETCHEN PURSER 118-13 NORTH PATRICK ST. ALEXANDRIA, VA 22314	SUPPLIES REIMB 00RHSD	5/31/00	\$255.93	\$25.59	\$230.34
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OCCASIONS CATERING 910 PENNSYLVANIA AVE, SE WASHINGTON, DC 200036	CATERING COSTS 00RHSD	6/30/00	\$131,225.12	\$13,122.51	\$118,102.61
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$148,354.07	\$14,835.41	\$133,518.66
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.i and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PUBLIC INTEREST DATA 1800 DIAGONAL ROAD ALEXANDRIA, VA 22314	DATABASE SERVICE 00RHSD	5/31/00	\$350.00	\$35.00	\$315.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS P.O. BOX 332 MEMPHIS, TN 38194	DELIVERIES 00RHSD	5/31/00	\$816.16	\$81.62	\$734.54
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STAPLES P.O. BOX 8004 LAYTON, UT 84041	SUPPLIES 00RHSD	5/31/00	\$697.14	\$69.71	\$627.43
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STEVEN REED CURCIO CO 201 NORTH UNION STREET #400 ALEXANDRIA, VA 22314	VIDEO PRODUCTION 00RHSD	5/31/00	\$13,500.00	\$1,350.00	\$12,150.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE PURSER COMPANY 118-13 NORTH PATRICK ST. ALEXANDRIA, VA 22314	CONSULTANT FEES 00RHSD	5/31/00	\$20,000.00	\$2,000.00	\$18,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
G.J. WARD AND CO, LLC 5225 POOKS HILL RD, 516N BETHESDA, MD 20814	CONSULTANT FEES 00RHSD	5/31/00	\$5,000.00	\$500.00	\$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$40,363.30	\$4,036.33	\$36,326.97
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

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

PAGE 17 OF 34
FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VOLUME SERVICE AMERICA 900 9TH STREET, NW WASHINGTON, DC 20001	CATERING COSTS 00RHSD	6/8/00	\$15,618.06	\$1,561.81	\$14,056.25
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VANCE INTERNATIONAL 10467 WHITE GRANITE DR. OAKTON, VA 22124	SECURITY 00RHSD	6/8/00	\$7,576.25	\$757.63	\$6,818.63
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WASHINGTON CAR & DRIVER 4900 WICHOLSON CT. KENSINGTON, MD 20895	CAR SERVICE 00RHSD	6/8/00	\$3,747.43	\$374.74	\$3,372.69
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WILLARD INTER-CONTINENTAL PENNSYLVANIA AVE AND 15TH ST. WASHINGTON, DC	CATERING COSTS 00RHSD	6/8/00	\$10,848.04	\$1,084.80	\$9,763.24
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PATTON BOGGS LLP 2550 M STREET, NW WASHINGTON, DC 20037	LEGAL FEES 00RHSD	6/8/00	\$22.42	\$2.24	\$20.18
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SPORTING CLASSICS 10560-B METROPOLITAN AVE KENSINGTON, MD 20895	T-SHIRTS 00RHSD	6/8/00	\$3,375.00	\$337.50	\$3,037.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$41,187.20	\$4,118.72	\$37,068.48
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a.1 and non-Fed. share to 21 a.1f)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HENLEY PARK HOTEL 926 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001	LODGING 00RHSD	6/8/00	\$3,509.86	\$350.97	\$3,158.89
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	SUPPLIES REIMB 00RHSD	6/8/00	\$82.65	\$8.27	\$74.39
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTINE CASTLES 5309 SOUTHAMPTON DRIVE SPRINGFIELD, VA 22152	CATERING COSTS REIMB 00RHSD	6/8/00	\$600.50	\$60.05	\$540.45
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	SUPPLIES REIMB 00RHSD	6/8/00	\$54.50	\$5.45	\$49.05
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RST MARKETING ASSOCIATES P.O. BOX 228 FOREST, VA 24551	MAIL PRODUCTION 00RHSD	6/8/00	\$7,298.55	\$729.86	\$6,568.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILL DELIVERY 210 EYE STREET, NE WASHINGTON, DC 20002	COURIER 00RHSD	6/8/00	\$613.00	\$61.30	\$551.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$12,158.86	\$1,215.89	\$10,942.97
TOTAL THIS PERIOD (test page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CURRENT EVENTS 5208 MINNICK ROAD LAUREL, MD 20707	VIDEO PRODUCTION 00RHSD	6/8/00	\$550.00	\$55.00	\$495.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN R. GIBSON 4705 NORWICH RD. COLLEGE PARK, MD 20740	SUPPLIES REIMB 00RHSD	6/8/00	\$25.06	\$2.51	\$22.55
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARTIST SERVICES, INC. 1017 O STREET, NW WASHINGTON, DC 20001	ENTERTAINMENT 00RHSD	6/8/00	\$5,245.66	\$524.57	\$4,721.09
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRETCHEN PURSER 11B-13 NORTH PATRICK ST. ALEXANDRIA, VA 22314	SUPPLIES REIMB 00RHSD	6/8/00	\$76.22	\$7.62	\$68.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HARGROVE, INC. ONE HARGROVE DRIVE LANHAM, MD 20706	DÉCOR 00RHSD	6/8/00	\$3,759.41	\$375.94	\$3,383.47
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS P.O. BOX 332 MEMPHIS, TN 38194	DELIVERIES 00RHSD	6/8/00	\$862.94	\$86.29	\$776.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$10,519.29	\$1,051.93	\$9,467.36
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a.i and non-Fed. share to 21 a.ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RANDY WATTS DESIGNS 1301 MASSACHUSETTS AVE WASHINGTON, DC 20005	FLOWERS 00RHSD	6/8/00	\$9,256.50	\$925.85	\$8,330.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WASHINGTON CONVENTION CENTER 900 9TH STREET, NW WASHINGTON, DC 20001	HALL RENTAL 00RHSD	6/8/00	\$34,385.29	\$3,438.53	\$30,946.76
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ELIZABETH MURRAY 3106 OLD DOMINION ALEXANDRIA, VA 22305	SUPPLIES REIMB 00RHSD	6/8/00	\$37.50	\$3.75	\$33.75
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WRAY & ASSOCIATES 818 CONNECTICUT AVE, NW 12TH FL WASHINGTON, DC 20006	CONSULTANT FEES 00RHSD	6/8/00	\$10,000.00	\$1,000.00	\$9,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GLP, INC. 3445 MOUNT BURNSIDE WAY WOODBIDGE, VA 22192	ADJUNCT STAFF 00RHSD	6/8/00	\$58,887.16	\$5,888.72	\$52,998.44
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILL CLUB 300 FIRST STREET, SE WASHINGTON, DC 20003	CATERING COSTS 00RHSD	6/8/00	\$4,375.04	\$437.50	\$3,937.54
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$116,941.49	\$11,694.15	\$105,247.34
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

DISBURSEMENT SCHEDULE H4

(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 21 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTOPHER APPEGATE 3233 VALLEY DRIVE ALEXANDRIA, VA 22302	SALARY 00RHSD	6/15/00	\$1,162.25	\$116.23	\$1,046.03
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
CHRISTINE CASTLES 5309 SOUTHAMPTON DRIVE SPRINGFIELD, VA 22152	CONSULTANT FEES 00RHSD	6/15/00	\$6,000.00	\$600.00	\$5,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
JANEL ELLISON 408 CONSTITUTION AVE, NE WASHINGTON, DC 20002	CONSULTANT FEES 00RHSD	6/15/00	\$8,500.00	\$850.00	\$7,650.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
PETTY CASH 2000 RHSD P.O. BOX 1721 WASHINGTON, DC 20012	PETTY CASH 00RHSD	5/24/00	\$525.00	\$52.50	\$472.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
ELIZABETH MURRAY 3106 OLD DOMINION ALEXANDRIA, VA 22305	CONSULTANT FEES 00RHSD	6/15/00	\$2,500.00	\$250.00	\$2,250.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
CULLEN M. GOSSETT 1320 N. VEITCH #1224 ARLINGTON, VA 22201	SUPPLIES REIMB 00RHSD	5/31/00	\$18.02	\$1.80	\$16.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$18,705.27	\$1,870.53	\$16,834.74
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 22 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
VIRGINIA BABST 1662 HOBART STREET, NW WASHINGTON, DC 20009	SALARY 00RHSD	6/15/00	\$778.20	\$77.82	\$700.38
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN R. GIBSON 4705 NORWICH RD. COLLEGE PARK, MD 20740	SALARY 00RHSD	6/15/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CULLEN M. GOSSETT 1320 N. VEITCH #1224 ARLINGTON, VA 22201	SALARY 00RHSD	6/15/00	\$841.50	\$84.15	\$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	SALARY 00RHSD	6/15/00	\$1,135.25	\$113.53	\$1,021.73
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	SALARY 00RHSD	6/15/00	\$1,224.20	\$122.42	\$1,101.78
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	SALARY 00RHSD	6/15/00	\$1,359.13	\$135.91	\$1,223.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$6,144.78	\$614.48	\$5,530.30
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a 1 and non-Fed. share to 21 a 6)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTOPHER APPLGATE 3233 VALLEY DRIVE ALEXANDRIA, VA 22302	SALARY 00RHSD	6/30/00	\$1,162.25	\$116.23	\$1,046.03
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JOHN R. GIBSON 4705 NORWICH RD. COLLEGE PARK, MD 20740	SALARY 00RHSD	6/30/00	\$806.50	\$80.65	\$725.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CULLEN M. GOSSETT 1320 N. VEITCH #1224 ARLINGTON, VA 22201	SALARY 00RHSD	6/30/00	\$841.50	\$84.15	\$757.35
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	SALARY 00RHSD	6/30/00	\$121.93	\$12.19	\$109.74
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BB&T 1909 K STREET, NW WASHINGTON, DC 20006	TAXES 00RHSD	6/30/00	\$18,755.72	\$1,875.57	\$16,880.15
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SHANNON WRIGHT SGEDC, PO BOX 1924 ALBANY, GA 31702	SALARY 00RHSD	6/30/00	\$1,359.13	\$135.91	\$1,223.22
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$23,047.03	\$2,304.70	\$20,742.33
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS P.O. BOX 332 MEMPHIS, TN 38194	DELIVERIES 00RHSD	6/30/00	\$340.40	\$34.04	\$306.36
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRETCHEN PURSER 118-13 NORTH PATRICK ST. ALEXANDRIA, VA 22314	SUPPLIES REIMB 00RHSD	6/30/00	\$508.56	\$50.86	\$457.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
DC TREASURER DEPT. OF REVENUE & FINANCE KENSINGTON, MD 20895	TAXES 00RHSD	6/30/00	\$1,675.23	\$167.52	\$1,507.71
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
STAPLES P.O. BOX 8004 LAYTON, UT 84041	SUPPLIES 00RHSD	6/30/00	\$294.00	\$29.40	\$264.60
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE PURSER COMPANY 118-13 NORTH PATRICK ST. ALEXANDRIA, VA 22314	CONSULTANT FEES 00RHSD	6/30/00	\$5,000.00	\$500.00	\$4,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
C.J. WARD AND CO, LLC 5225 FOOKS HILL RD. 516N BETHESDA, MD 20814	CONSULTANT FEES 00RHSD	6/30/00	\$1,000.00	\$100.00	\$900.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$8,818.19	\$881.82	\$7,936.37
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 25 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
COLUMBIA BOOKS P.O. BOX 4668-A CHESTERTOWN, MD 21690	SUPPLIES 00RHSD	5/8/00	\$110.69	\$11.07	\$99.62
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FEDERAL EXPRESS P.O. BOX 332 MEMPHIS, TN 38194	DELIVERIES 00RHSD	5/8/00	\$16.17	\$1.62	\$14.55
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GNS FOODS 2109 EAST DIVISION ST. ARLINGTON, TX 76011	CATERING COSTS 00RHSD	5/8/00	\$2,581.47	\$258.15	\$2,323.32
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RST MARKETING ASSOCIATES P.O. BOX 228 FOREST, VA 24551	MAIL PRODUCTION 00RHSD	5/8/00	\$10,349.79	\$1,034.98	\$9,314.81
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RANDY WATTS DESIGNS 1301 MASSACHUSETTS AVE WASHINGTON, DC 20005	FLOWERS 00RHSD	5/8/00	\$7,875.00	\$787.50	\$7,087.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HARGROVE, INC. ONE HARGROVE DRIVE LANHAM, MD 20706	DÉCOR 00RHSD	5/8/00	\$100,000.00	\$10,000.00	\$90,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$120,933.12	\$12,093.31	\$108,839.81
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GENERAL DATA SYSTEMS 6430 ROCKLEDGE DR. #303 BETHESDA, MD 20817	SUPPLIES 00RHSD	6/30/00	\$157.00	\$15.70	\$141.30
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GRETCHEN PURSER 118-13 NORTH PATRICK ST. ALEXANDRIA, VA 22314	TRAVEL REIMB 00RHSD	5/8/00	\$292.79	\$29.28	\$263.51
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER 200 MASSACHUSETTS AVE, NW WASHINGTON, DC 20013	POSTAGE 00RHSD	5/8/00	\$250.00	\$25.00	\$225.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER 200 MASSACHUSETTS AVE, NW WASHINGTON, DC 20013	POSTAGE 00RHSD	5/8/00	\$27.50	\$2.75	\$24.75
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER 200 MASSACHUSETTS AVE, NW WASHINGTON, DC 20013	POSTAGE 00RHSD	5/11/00	\$6,391.98	\$638.20	\$5,752.78
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILL DELIVERY 210 EYE STREET, NE WASHINGTON, DC 20002	COURIER 00RHSD	5/8/00	\$28.77	\$2.88	\$25.89
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$7,148.04	\$714.80	\$6,433.24
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 27 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BOB SCHELLHAS C/O P.O. BOX 2365 CINCINNATI, OH 45201	TRAVEL REIMB 00RHSD	4/14/00	\$1,547.61	\$154.76	\$1,392.85
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PORTMAN FOR CONGRESS P.O. BOX 2365 CINCINNATI, OH 45201	TRAVEL REIMB 00RHSD	4/14/00	\$1,538.50	\$153.85	\$1,384.65
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
OCCASIONS CATERING 910 PENNSYLVANIA AVE, SE WASHINGTON, DC 200036	CATERING COSTS 00RHSD	4/14/00	\$135,737.38	\$13,573.74	\$122,163.64
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CURRENT EVENTS 5208 MINNICK ROAD LAUREL, MD 20707	VIDEO PRODUCTION 00RHSD	4/14/00	\$36,000.00	\$3,600.00	\$32,400.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE TRAVELERS P.O. BOX 1564 ELMIRA, NY 14902	INSURANCE PREMIUM 00RHSD	4/14/00	\$1,398.00	\$139.80	\$1,258.20
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SUSANNE HUDSON 533 COLECROFT CT. ALEXANDRIA, VA 22314	TRAVEL REIMB 00RHSD	4/14/00	\$58.30	\$5.83	\$52.47
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$176,279.79	\$17,627.88	\$158,651.81
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE					
THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE					
A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US POSTMASTER 200 MASSACHUSETTS AVE., NW WASHINGTON, DC 20001	POSTAGE 00RHSD	6/30/00	\$27.00	\$2.70	\$24.30
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTINE CASTLES 5309 SOUTHAMPTON DRIVE SPRINGFIELD, VA 22152	CATERING COSTS REIMB. 00RHSD	6/30/00	\$45.00	\$4.50	\$40.50
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
FITZGERALD MOVING & STORAGE 1423 LESLIE AVENUE ALEXANDRIA, VA 22301	STORAGE 00RHSD	6/30/00	\$180.00	\$18.00	\$162.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CAPITOL HILL DELIVERY 210 EYE STREET, NE WASHINGTON, DC 20002	COURIER 00RHSD	6/30/00	\$48.61	\$4.86	\$43.75
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MAIANNE MCLEOD 5415 WYCKLOW CT. ALEXANDRIA, VA 22304	SUPPLIES REIMB. 00RHSD	6/30/00	\$56.06	\$5.61	\$50.45
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRISTOPHER APPLIGATE 3233 VALLEY DRIVE ALEXANDRIA, VA 22302	SALARY 00RHSD	5/31/00	\$1,162.25	\$116.23	\$1,046.03
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$1,518.92	\$151.89	\$1,367.03
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a 1 and non-Fed. share to 21 a 2) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RENAISSANCE DC 909 9TH STREET, NW WASHINGTON, DC 20001	LODGING DORHSD	6/8/00	\$1,354.57	\$135.46	\$1,219.11
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BAG-IT 1726 M STREET, NW #203 WASHINGTON, DC 20036	SUPPLIES DORHSD	6/8/00	\$2,818.24	\$281.82	\$2,536.42
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PROVIDENCE WELLNESS INSTITUTE 1150 VARNUM ST, NE WASHINGTON, DC 20017	AMBULANCE SERVICE DORHSD	6/30/00	\$183.00	\$18.30	\$164.70
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ALLIED DOMECO 700 11TH STREET, NW #680 WASHINGTON, DC 20006	CATERING COSTS DORHSD	5/24/00	\$1,260.00 (IN KIND)	\$0.00	\$1,260.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
AMERICAN AIRLINES 1101 17TH STREET, NW #800 WASHINGTON, DC 20036	TRAVEL DORHSD	5/24/00	\$6,978.00 (IN KIND)	\$0.00	\$6,978.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ANHEUSER-BUSCH COMPANIES 1778 I STREET, NW # 200 WASHINGTON, DC 20006	CATERING COSTS DORHSD	5/24/00	\$750.00 (IN KIND)	\$0.00	\$750.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: 5 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$13,343.81	\$435.58	\$12,908.23
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ARTIST SERVICES, INC. 1017 D STREET NW SUITE B WASHINGTON, DC 20001	ENTERTAINMENT 00RHSD	5/24/00	\$5,000.00 (INKIND)	\$0.00	\$5,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BMG ENTERTAINMENT 1330 CONNECTICUT AVE., NW #300 WASHINGTON, DC 20036	MUSIC CD'S 00RHSD	5/24/00	\$60,000.00 (INKIND)	\$0.00	\$60,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
BROTHER INTERNATIONAL 1185 HARBOR OAK DR. CROWNSVILLE, MD 21032	OFFICER EQUIPMENT 00RHSD	5/24/00	\$16,325.00 (INKIND)	\$0.00	\$16,325.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CMDI 7704 LEESBURG PIKE FALLS CHURCH, VA 22043	DATABASE SERVICE 00RHSD	5/24/00	\$20,000.00 (INKIND)	\$0.00	\$20,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE COCA-COLA COMPANY 800 CONNECTICUT AVE., NW #711 WASHINGTON, DC 20006	CATERING COSTS 00RHSD	5/24/00	\$1,320.00 (INKIND)	\$0.00	\$1,320.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CONTINENTAL AIRLINES 1350 I STREET, NW #1250 WASHINGTON, DC 20005	TRAVEL 00RHSD	5/24/00	\$25,000.00 (INKIND)	\$0.00	\$25,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$127,645.00	\$0.00	\$127,645.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a + and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE COUNCIL OF INS. AGENTS & BROKERS 701 PENNSYLVANIA AVE. NW #750 WASHINGTON, DC 20004	CATERING COSTS 00RHS0	5/24/00	\$1,193.00 (INKIND)	\$0.00	\$1,193.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CURRENT EVENTS INTERNATIONAL 10640 IRON BRIDGE RD, SUITE G JESSUP, MD 20784	SOUND LIGHTING DORHS0	5/24/00	\$30,663.00 (INKIND)	\$0.00	\$30,663.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
GATEWAY, INC. 707 D STREET, NW WASHINGTON, DC 20004	OFFICER EQUIPMENT 00RHS0	5/24/00	\$22,291.00 (INKIND)	\$0.00	\$22,291.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
HARGROVE, INC. ONE HARGROVE DR. LANHAM, MD 20706	DÉCOR 00RHS0	5/24/00	\$20,000.00 (INKIND)	\$0.00	\$20,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
ID SYSTEMS, INC. 1413 K STREET, NW WASHINGTON, DC 20005	ID BADGES 00RHS0	5/24/00	\$8,000.00 (INKIND)	\$0.00	\$8,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE IEP GROUP 1575 I STREET, NW #200 WASHINGTON, DC 20005	VIDEO PRODUCTION 00RHS0	5/24/00	\$16,745.00 (INKIND)	\$0.00	\$16,745.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$98,892.00	\$0.00	\$98,892.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) ...					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 32 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CHRIS MERDON CONSULTING 8833 TRAIL VIEW DRIVE ELLCOTT CITY, MD 21043	COMPUTER CONSULTING 00RHSD	5/24/00	\$2,000.00 (INKIND)	\$0.00	\$2,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	SOFTWARE 00RHSD	5/24/00	\$8,985.00 (INKIND)	\$0.00	\$8,985.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NATIONAL COTTON COUNCIL 1521 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20036	T-SHIRTS 00RHSD	5/24/00	\$7,200.00 (INKIND)	\$0.00	\$7,200.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
NAT. BEER WHOLESALERS ASSOC. 1100 S. WASHINGTON STREET ALEXANDRIA, VA 22314	CATERING COSTS 00RHSD	5/24/00	\$2,120.00 (INKIND)	\$0.00	\$2,120.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PHILIP MORRIS COMPANIES 120 PARK AVENUE NEW YORK, NY 10017	CATERING COSTS 00RHSD	5/24/00	\$20,188.00 (INKIND)	\$0.00	\$20,188.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
PRINTING INDUSTRIES OF AMERICA 1252 S. WASHINGTON STREET ALEXANDRIA, VA 22314	PRINTING 00RHSD	5/24/00	\$13,533.00 (INKIND)	\$0.00	\$13,533.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$54,026.00	\$0.00	\$54,026.00
TOTAL THIS PERIOD (last page for each line only)(Fed. share to 21 a i and non-Fed. share to 21 a ii) ...					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULE

PAGE 33 OF 34

FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
RANDY WATTS DESIGNS 1301 MASSACHUSETTS AVE., NW WASHINGTON, DC 20005	FLOWERS 00RHSD	5/24/00	\$27,235.00 (INKIND)	\$0.00	\$27,235.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SBC 1401 I STREET, NW #1100 WASHINGTON, DC 20005	PHONE SERVICE 00RHSD	5/24/00	\$5,090.00 (INKIND)	\$0.00	\$5,090.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
SOCIETY FOR AMERICAN FLORISTS 1601 DUKE STREET ALEXANDRIA, VA 22314	FLOWERS 00RHSD	5/24/00	\$2,000.00 (INKIND)	\$0.00	\$2,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
TRICON GLOBAL RESTAURANTS P.O. BOX 8038 BOSTON, MA 02268	CATERING COSTS 00RHSD	5/24/00	\$1,100.00 (INKIND)	\$0.00	\$1,100.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UNITED DISTILLERS AND VINTNERS 1301 K STREET, NW WASHINGTON, DC 20005	CATERING COSTS 00RHSD	5/24/00	\$14,000.00 (INKIND)	\$0.00	\$14,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
US AIRWAYS 2345 CRYSTAL DRIVE ARLINGTON, VA 22227	TRAVEL 00RHSD	5/24/00	\$15,000.00 (INKIND)	\$0.00	\$15,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$64,425.00	\$0.00	\$64,425.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page)					

JOINT FEDERAL/NON-FEDERAL
ACTIVITY SCHEDULEPAGE 34 OF 34
FOR LINE 21a

NAME OF COMMITTEE

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
UST PUBLIC AFFAIRS, INC. 1331 F STREET, NW #450 WASHINGTON, DC 20004	CATERING COSTS 00RHSD	5/24/00	\$54,358.00 (INKIND)	\$0.00	\$54,358.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE WALT DISNEY CO. 1150 17TH STREET, NW #400 WASHINGTON, DC 20036	VIDEOS 00RHSD	5/24/00	\$80,000.00 (INKIND)	\$0.00	\$80,000.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
WINE AND SPIRITS WHOLESALERS 805 15TH STREET, NW #430 WASHINGTON, DC 20005	CATERING COSTS 00RHSD	5/24/00	\$22,500.00 (INKIND)	\$0.00	\$22,500.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
THE 2000 REPUBLICAN HOUSE- SENATE DINNER FEDERAL ACCT WASHINGTON, DC 20013	TRANSFER OF FEDERAL SHARE 00RHSD (SEE ABOVE)	5/24/00	\$51,083.40 (INKIND)	\$51,083.40	\$0.00
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
	00RHSD				
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
	00RHSD				
CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: \$ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			\$207,941.40	\$51,083.40	\$156,858.00
TOTAL THIS PERIOD (last page for each line only) (Fed. share to 21 a i and non-Fed. share to 21 a ii)			\$1,850,040.77	\$179,895.72	\$1,670,145.05
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 81 of the detailed summary page)					\$1,670,145.05

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 22

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

NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/28/00 5/24/00 5/31/00	Amount of Each Disbursement This Period \$50,000.00 \$92,000.00 \$50,000.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/28/00 5/24/00 5/31/00	Amount of Each Disbursement This Period \$50,000.00 \$92,000.00 \$50,000.00
C. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/30/00	Amount of Each Disbursement This Period \$25,000.00
D. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/30/00	Amount of Each Disbursement This Period \$25,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$434,000.00

TOTAL This Period (last page this line number only)

\$434,000.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER
28(c)

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

NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE

A. Full Name, Mailing Address and ZIP Code Cement Kiln Recycling Coalition PAC 1225 Eye Street, NW, 300 Washington, DC 20005	Purpose of Disbursement PAC Contribution Refund Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/23/00	Amount of Each Disbursement This Period \$2,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$2,000.00

TOTAL This Period (last page this line number only)

\$2,000.00

SCHEDULE 1
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER TRUST	COVERAGE PERIOD FROM 4/1/00	TO 6/30/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$5,599,270.64	\$6,354,770.64
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$1,162,278.00	\$1,371,820.35
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$4,183,145.21	\$4,708,295.21
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$5,345,423.21	\$6,080,115.56
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$20,807.65	\$0.00
8. RECEIPTS (FROM LINE 1)	\$5,599,270.64	\$6,354,770.64
9. SUBTOTAL	\$5,620,078.29	\$6,354,770.64
10. DISBURSEMENTS (FROM LINE 6)	\$5,345,423.21	\$6,080,115.56
11. ENDING CASH ON HAND	\$274,655.08	\$274,655.08

July 14, 2000

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
820 Management Trust Suite 2700 201 Main Street Fort Worth, TX 76102		06/08/2000	15,000.00	\$15,000.00
A. K. A. Printing & Mailing Inc 1155 International Parkway Fredericksburg, VA 22408		05/28/2000	4,000.00	\$4,000.00
A. T. & T. Chicago, IL 60607-0000		06/16/2000 06/22/2000	200,000.00 200,000.00	5400,000.00
Ace American Insurance Co. 47th Floor 1601 Chestnut Street Philadelphia, PA 19102		05/26/2000	2,500.00	\$2,500.00
Adelphia P. O. Box 472 Coudersport, PA 16915		06/20/2000	20,000.00	\$20,000.00
Aflac, Inc. David Pringle 1632 Wynnton Road Columbus, GA 31909-0001		06/25/2000	30,000.00	\$50,000.00
Airlouch Communications P. O. Box 2167 Folsom, CA 95763-2167		05/05/2000	375.00	\$375.00
Akin, Gump, Strauss Et Al Mr. Smith W. Davis 1333 New Hampshire Avenue N.W. Washington, DC 20036		05/23/2000	20,000.00	\$20,000.00
Alta Mutual Insurance P.O. Box 11000 Montgomery, AL 36101-0000		06/06/2000	2,000.00	\$2,000.00
Allegra Group 7301 Parkway Drive Hanover, MD 21076		04/28/2000	20,000.00	\$20,000.00
Allergan P.O. Box 19534 Irvine, CA 92623-9534		05/05/2000	20,000.00	\$20,000.00

*** SENATE HOUSE DINNER ***
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 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Allant Tech Systems P.O. Box 98 Ge10 Magna, UT 84044		06/20/2000	2,000.00	\$2,000.00
America West Airlines 4000 E. Sky Harbor Boulevard Phoenix, AZ 85034-0000		05/31/2000	10,000.00	\$10,000.00
American Airlines Fort Worth Regional Airport P. O. Box 819616 Dallas, TX 75261-9616		05/23/2000	100,000.00	\$100,000.00
American Association Of Health 1129 20Th Street N.W. Ste. 600 Washington, DC 20036		06/14/2000	4,000.00	\$4,000.00
American Bakers Assoc. Suite 1290 1350 I. Street N. W. Washington, DC 20005		05/04/2000	2,000.00	\$2,000.00
American Concrete Pavement Suite A100 6420 Old Orchard Road Skokie, IL 60077-1059		05/02/2000	10,000.00	\$10,000.00
American Council Of Life Ins. 6Th Floor South 1001 Pennsylvania Avenue N.W. Washington, DC 20004		06/14/2000	20,000.00	\$20,000.00
American Crop Protection Assoc Suite 400 1156 Fifteenth Street N.W. Washington, DC 20005		05/19/2000	10,000.00	\$10,000.00
American Financial Services As 919 Eighteenth Street, Nw Washington, DC 20006-0000		06/06/2000	2,000.00	\$2,000.00
American Gas Association 400 N. Capitol Street N. W. Washington, DC 20001		05/31/2000	4,000.00	\$4,000.00
American General Investment Management Corp. P. O. Box 1493 Houston, TX 77251		05/23/2000	100,000.00	\$100,000.00

*** SENATE HOUSE DINER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
American Insurance Association Suite 1000 1130 Connecticut Avenue N. W. Washington, DC 20036-0000		06/06/2000	12,500.00	\$12,500.00
American Int'l. Group Inc. Suite 700 1455 Pennsylvania Avenue N.W. Washington, DC 20004-0000		04/24/2000	100,000.00	\$100,000.00
American Trucking Assoc. Mr. Gerald Mc Klemm 2200 Mill Road Alexandria, VA 22314-4686		05/23/2000	100,000.00	\$100,000.00
Amgen, Inc. Amgen Center Thousand Oaks, CA 91320-1789		05/16/2000	100,000.00	\$100,000.00
Amsouth Bank Of Alabama P.O. Box 1107 Birmingham, AL 35288		05/16/2000	10,000.00	\$10,000.00
Amstar Inc. P. O. Box 51140 7337 W. Washington Street Indianapolis, IN 46251		05/31/2000	4,000.00	\$4,000.00
Anthem, Inc. 1351 William Howard Taft Road Cincinnati, OH 45206		05/31/2000	2,000.00	\$2,000.00
Arch Coal, Inc. City Place One, City Place Dr. Greve Cour, MO 63141-0000		06/03/2000	2,500.00	\$2,500.00
Archer Daniels Midland Co. P.O. Box 1470 Decatur, IL 62525		05/15/2000	100,000.00	\$100,000.00
Armtec Defense Products Co. 65-901 Avenue 53 Coachella, CA 92236		05/31/2000	15,000.00	\$15,000.00
Asarco, Inc. Ms. Emil Romagnoli 180 Maiden Lane New York, NY 10038		05/26/2000	2,500.00	\$2,500.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Automotive Aftermarket Industry Association 4500 East West Highway Bethesda, MD 20814		05/18/2000	2,000.00	\$2,000.00
B. F. Amoco Corp. 509 South Boston Tulsa, OK 74103		05/11/2000	20,000.00	\$20,000.00
Bacardi-Martini U.S.A. Inc. 2100 Biscayne Boulevard Miami, FL 33137-5088		04/25/2000	10,000.00	\$10,000.00
Ball Jarik 101 S. W. Main Street Ste. 110 Portland, OR 97204		06/06/2000	1,000.00	\$1,000.00
Bancorp South P.O. Box 789 Tupelo, MS 38802-0789		05/15/2000	20,000.00	\$20,000.00
Barr Laboratories Inc. Box 2800 Two Quaker Road Pomona, NY 10970-0519		05/31/2000	5,000.00	\$5,000.00
Baxter Healthcare Corp. 1 Baxter Parkway Deerfield, IL 60015		05/05/2000	4,000.00	\$4,000.00
Bethlehem Steel Corporation #800 William E. Wickert, Jr. 1687 K Street N. W. Washington, DC 20006		05/16/2000	4,000.00	\$4,000.00
Blue Cross Blue Shield of Tenn 801 Pine Street Chattanooga, TN 37402-0000		05/05/2000	2,000.00	\$2,000.00
Blue Cross and Blue Shield of P. O. Box 1798 Jacksonville, FL 32231-0000		04/11/2000	2,000.00	\$2,000.00
Blue Cross/Blue Shield Mo State Govt Affairs Committee 1831 Chestnut Street Saint Louis, MO 63103-2275		05/28/2000	2,000.00	\$2,000.00

SENATE HOUSE DINNER
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Blue Cross/Blue Shield Of Ga. P.O. Box 4445 Atlanta, GA 30302		04/11/2000	4,000.00	\$4,000.00
Blue Cross/Blue Shield Of N.C. P.O. Box 30060 Durham, NC 27702-3060		04/07/2000	4,000.00	\$4,000.00
The Bond Market Association 1445 New York Avenue N. W. Washington, DC 20005		04/11/2000	10,000.00	\$10,000.00
Boston Stock Exchange Inc 100 Franklin Street Boston, MA 02110		05/11/2000	2,500.00	\$2,500.00
Brockwell Construction Company 980 Timberwood Drive Newport, TN 37821-8038		05/16/2000	250.00	\$250.00
Brown-Fernan Corporation Mr. W. L. Lyons Brown P.O. Box 1060 Louisville, KY 40201-0000		06/08/2000	4,000.00	\$4,000.00
C. S. X. Corporation P.O. Box 85629 Richmond, VA 23285-5629		05/16/2000	100,000.00	\$100,000.00
Cable & Wireless, Inc. Mr. Keith Bernard 8219 Leesburg Pike Vienna, VA 22182		06/31/2000	2,000.00	\$2,000.00
Canandaigua Wine Co. PAC 118 Buffalo Street Canandaigua, NY 14424-0000		06/19/2000	2,000.00	\$2,000.00
Capital One Services Inc. P. O. Box 88508 Richmond, VA 23285-5508		04/27/2000	20,000.00	\$20,000.00
Carolina Power & Light Co P.O. Box 1551 Raleigh, NC 27602-0000		06/20/2000	10,000.00	\$10,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Caterpillar, Inc. Peoria, IL 61629-0000		06/16/2000	25,000.00	\$25,000.00
Cellular Telecommunications Industry Association Suite 800 1250 Connecticut Avenue N.W. Washington, DC 20036		04/27/2000	20,000.00	\$20,000.00
Cement Ktn Recycl. Coalition Suite 300 1225 Eya Street NW. Washington, DC 20005-3914		06/18/2000	2,000.00	\$2,000.00
Champion Enterprises, Inc. 2701 Cambridge Court Ste. 300 Auburn Hills, MI 48326		06/16/2000	4,000.00	\$4,000.00
Chemical Manuf. Assoc. Edward L. Murphy 1300 Wilson Boulevard Arlington, VA 22209		05/05/2000	20,000.00	\$20,000.00
Chevron Corporation Thomas M. Bresnahan III Thomas S. P. O. Box 9034 Concord, CA 94524		04/28/2000	20,000.00	\$20,000.00
Chicago Bd. Opt. Exchange Lafayette At Van Buren Chicago, IL 60605-0000		05/10/2000	15,000.00	\$15,000.00
Chicago Deferred Exchange Corp 9Th Floor 171 N. Clark Street Chicago, IL 60601-3294		05/23/2000	20,000.00	\$20,000.00
Chicago Mercantile Exchange Mr. Jack Sandner 30 South Wacker Drive Chicago, IL 60606-7499		05/31/2000	10,000.00	\$10,000.00
Chubb & Son 15 Mountain View Road Warren, NJ 07059		06/23/2000	50,000.00	\$50,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Chugach Alaska Corporation Suite 200 580 East 34th Avenue Anchorage, AK 99503-4196		05/03/2000	4,000.00	\$4,000.00
Citigroup 88th Floor One Court Square Long Island City, NY 11120		05/26/2000	100,000.00	\$100,000.00
Clark / Bordes Holdings, Inc. Suite 2200 2121 San Jacinto Street Dallas, TX 75201		05/19/2000	20,000.00	\$20,000.00
Colonial Properties Svcs. Inc. 2101 8th Avenue N. Birmingham, AL 35203		06/06/2000	7,000.00	\$7,000.00
Columbia Falls Aluminum Co. 2000 Aluminum Drive Columbia Falls, MT 59812		05/31/2000	5,000.00	\$5,000.00
Commonwealth Edison Co. PAC Samuel K. Skirmer/John Maxson P. O. Box 767 Chicago, IL 60690-0767		05/31/2000	50,000.00	\$50,000.00
Conagra, Inc. One Conagra Drive Omaha, NE 68102		06/20/2000	20,000.00	\$20,000.00
Consultants Collaborative Inc. Suite 200 160 Industrial Street San Marcos, CA 92078		06/31/2000	2,000.00	\$2,000.00
Consumers Energy Co. 212 West Michigan Avenue Jackson, MI 49201		05/31/2000	4,000.00	\$4,000.00
Contran Corporation Suite 1700 3 Lincoln Centre 5430 Lbj Freeway Dallas, TX 75240-2697		05/31/2000	50,000.00	\$50,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Corwood Company, L. P. P. O. Box 217 813 Ridge Lake Boulevard Memphis, TN 38101-0217		05/03/2000	5,000.00	\$5,000.00
Cook Inlet Region, Inc. Mr. Bill Phillips P.O. Box 93330 Anchorage, AK 99509-3330		05/15/2000	20,000.00	\$40,000.00
Coors Brewing Company P.O. Box 889 Golden, CO 80401-0889		05/23/2000	5,000.00	\$5,000.00
Countrywide Home Loans Inc 35 N. Lake Avenue Pasadena, CA 91101-0000		06/16/2000	4,000.00	\$4,000.00
Crown, Cork & Seal Co. PAC Mr. William Avery One Crown Way Philadelphia, PA 19154		05/16/2000	2,000.00	\$2,000.00
Digital System Resources Suite 500 12450 Fair Lakes Circle Fairfax, VA 22033		05/31/2000	2,000.00	\$2,000.00
Dillingham Const. Holdings Inc 5980 Inglewood Drive Pleasanton, CA 94588		05/23/2000	5,000.00	\$5,000.00
Diversified Collection Svc P.O. Box 5031 Union City, CA 94587-8500		04/04/2000	20,000.00	\$20,000.00
Dornton Resources P.O. Box 28532 Richmond, VA 23281		05/31/2000	5,000.00	\$5,000.00
Dyer Ellis & Joseph Watergate, Suite 1000 800 New Hampshire Avenue N.W. Washington, DC 20037	Information Requested	06/06/2000	2,000.00	\$2,000.00
E.I. Du Pont De Nemours & Co. Wilmington, DE 19898-0000		05/19/2000	5,000.00	\$5,000.00

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Eastman Chemical Company Kingsport, TN 37662		05/31/2000	2,000.00	\$2,000.00
Ecolab Inc. Ecolab Center Saint Paul, MN 55102		05/15/2000	4,000.00	\$4,000.00
Edison International P.O. Box 999 Rosemead, CA 91770		04/17/2000	40,000.00	\$40,000.00
El Dorado Hills Investors Ltd. 4477 Golden Foothill Parkway El Dorado Hills, CA 95762		05/24/2000	10,000.00	\$10,000.00
El Paso Energy Service Company 1001 Louisiana Houston, TX 77002-0000		05/18/2000	20,000.00	\$20,000.00
Mr. Rex Evans 801 Rocky River Road Houston, TX 77056-2105	Information Requested	04/25/2000	500.00	\$500.00
Evergreen Intl. Aviation, Inc. 3850 Three Mile Lane Mc Minnville, OR 97128-8496		05/11/2000	20,000.00	\$20,000.00
Exxon Mobil Corporation Suite 300 2001 Pennsylvania Avenue N.W. Washington, DC 20006		04/12/2000	20,000.00	\$20,000.00
F. D. X. Corporation 300 Maryland Avenue N. E. Washington, DC 20002		04/12/2000	50,000.00	\$50,000.00
F. M. C. Corporation Government Affairs Office Washington, DC 20006		05/23/2000	2,000.00	\$2,000.00
Fabrizio, McLaughlin, & Assoc. 915 King Street, 2FL Alexandria, VA 22314		05/25/2000	5,000.00	\$5,000.00

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Farnsworth Development Suite 1 480 S. Greenfield Road Mesa, AZ 85208		04/10/2000	2,000.00	\$2,000.00
Federated Corporate Svcs, Inc. 7 W. Seventh Street Cincinnati, OH 45202-0000		04/07/2000	20,000.00	\$20,000.00
Federated Investors Mgmt. Mr. J. Christopher Donahue Federated Investors Tower Pittsburgh, PA 15222-3779		05/02/2000	4,000.00	\$4,000.00
First Health 3200 Highland Avenue Downers Grove, IL 60515-1223		06/08/2000	2,000.00	\$2,000.00
Fleetwood Enterprises, Inc. 3125 Myers Street Riverside, CA 92503		06/14/2000	10,000.00	\$10,000.00
Florida Power & Light Company Suite 220 801 Pennsylvania Avenue N.W. Washington, DC 20004		04/12/2000	20,000.00	\$20,000.00
Florida Power Corporation P.O. Box 14042 Saint Petersburg, FL 33733-4042		05/31/2000	2,000.00	\$2,000.00
Food Distributors Int'l. 201 Park Washington Court Falls Church, VA 22048-4518		05/31/2000	20,000.00	\$20,000.00
Fort Defiance Const. & Supply P. O. Box 609 Defiance, OH 43512		05/31/2000	2,000.00	\$2,000.00
G L A Financial Corp. Suite 200 950 South Coast Drive Coast Mesa, CA 92626		05/31/2000	5,000.00	\$5,000.00
G. E. Corporate P. O. Box 60500 Fort Myers, FL 33908-8500		05/15/2000	20,000.00	\$20,000.00

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Gen Corp P.O. Box 537012 Sacramento, CA 95853-7012		05/08/2000	10,000.00	\$10,000.00
Genentech, Inc. 1 D. N. A. Way South San Francisco, CA 94080-4950		08/16/2000	10,000.00	\$10,000.00
General Aviation Mfg Assoc Inc Suite 801 Mr. Ed Bolan 1400 K. Street N.W. Washington, DC 20005-2403		05/15/2000	4,000.00	\$4,000.00
Global Crossing Ltd. 380 N. Crescent Drive Beverly Hills, CA 90210		05/05/2000	10,000.00	\$10,000.00
Grand River Technologies P.O. Box 27008 Lansing, MI 48909-7008		06/08/2000	4,000.00	\$4,000.00
Great West Life & Annuity Ins. 8515 East Orchard Road Englewood, CO 80111		04/27/2000	20,000.00	\$20,000.00
Grocers Political Ed. Comm. 1625 Samuel Morse Drive Reston, VA 22090-5317		05/02/2000	4,000.00	\$4,000.00
Grocery Manufacturers Of Ameri Ms. Susan Stout 1010 Wisconsin Ave N.W. #900 Washington, DC 20007-3803		08/06/2000	10,000.00	\$10,000.00
Halliburton P. O. Box 9000 Duncan, OK 73538		05/26/2000	50,000.00	\$50,000.00
Holland American Line Westlours 300 Elliott Avenue West Seattle, WA 98119		08/06/2000	20,000.00	\$20,000.00
Humana, Inc. P. O. Box 1438 Louisville, KY 40201-1438		04/07/2000	20,000.00	\$20,000.00

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L.G. T. P.O. Box 10580 Reno, NV 89510-0580		06/08/2000	20,000.00	\$20,000.00
Idaho Power Company P.O. Box 70 Boise, ID 83707		05/15/2000	4,000.00	\$4,000.00
Independence Blue Cross Ms. Lorina M. Blake 1901 Market Street Philadelphia, PA 19103-1480		04/27/2000	2,000.00	\$2,000.00
Independence Excavating Inc. 5720 Schaaf Road Independence, OH 44131		05/31/2000	2,000.00	\$2,000.00
Independent Ins Agents Of Amer 127 South Peyton Street Alexandria, VA 22314		05/16/2000	3,000.00	\$3,000.00
Infection Management Corp 325 Springside Drive Akron, OH 44333		05/03/2000	20,000.00	\$20,000.00
Intermedia Communications Inc. One Intermedia Way Tampa, FL 33647-1752		06/27/2000	4,000.00	\$4,000.00
International Data Mgmt. Inc. 490 White Pond Drive Akron, OH 44320		05/26/2000	4,000.00	\$4,000.00
International Paper P.O. Box 286 Memphis, TN 38101-0000		06/14/2000	20,000.00	\$20,000.00
Internet Management Solutions Inc. David M. Jones Jr. P. O. Box 5806 Wilmington, NC 28403		05/09/2000	2,000.00	\$2,000.00
Invacare Corporation P.O. Box 4028 Elyria, OH 44028-2028		06/27/2000	20,000.00	\$20,000.00

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Investment Company Institute 1401 H. Street N.W. Washington, DC 20005		06/16/2000	2,000.00	\$2,000.00
Ipalco Enterprises, Inc. Indianapolis, IN 46206		05/24/2000	2,000.00	\$2,000.00
J. R. Simplot Company P. O. Box 27 Boise, ID 83707		05/31/2000	4,000.00	\$4,000.00
Jack Ferguson Associates Inc. 203 Maryland Avenue N. E. Washington, DC 20002		05/23/2000	2,500.00	\$2,500.00
Kaiser Alum. & Chemical Corp. 6177 Sunol Boulevard Pleasanton, CA 94566		05/24/2000	5,000.00	\$5,000.00
Kellogg, L. L. C. Suite 1000 1801 Broadway Denver, CO 80202-3800		05/22/2000	250.00	\$250.00
Kemper Insurance Companies Mr. Thomas M. Boyd 1 Kemper Drive Long Grove, IL 60049		05/26/2000	2,500.00	\$2,500.00
Kmart Corporation 3100 W. Big Beaver Road Troy, MI 48064-3163		05/19/2000	100,000.00	\$100,000.00
Kokosing Construction Co. Mr. William B. Burgett P.O. Box 228 Fredericktown, OH 43019-0226		06/16/2000	2,000.00	\$2,000.00
L 3 Communications Corp. 600 Third Avenue New York, NY 10016		05/23/2000	6,000.00	\$6,000.00
Lake Erie Construction Co. P. O. Box 777 Norwalk, OH 44857		05/31/2000	750.00	\$750.00

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The Limited Services Corporation Three Limited Parkway Columbus, OH 43230		06/18/2000	50,000.00	\$50,000.00
Ueshaj & Sons, Inc. 6255 Broadway Bronx, NY 10471-3100		04/20/2000	250.00	\$250.00
Lockheed Martin Corporation 6801 Rockledge Drive Bethesda, MD 20817-1877		05/24/2000	100,000.00	\$100,000.00
Loeb Holding Corp. Suite 2450 61 Broadway New York, NY 10006		05/11/2000	5,000.00	\$5,000.00
The Longaberger Company P. O. Box 3400 One Market Square 1500 East Main Street Newark, OH 43055-3400		04/24/2000	15,000.00	\$15,000.00
Lorillard Tobacco Company 714 Green Valley Road Greensboro, NC 27408-0000		05/18/2000	10,000.00	\$10,000.00
Lounsbury, Ferguson, Altona & Peck, L. L. P. Suite 345 613 W. Valley Parkway Escondido, CA 92025-2515		05/31/2000	2,000.00	\$2,000.00
Magnesium Corporation Of Ameri 238 North 2200 West Salt Lake City, UT 84116		08/16/2000	500.00	\$500.00
Mantech International Corp. 12015 Lee Jackson Highway Fairfax, VA 22033-3900		05/23/2000	20,000.00	\$20,000.00
Manufactured Housing Assoc Suite 608 1331 Pennsylvania Avenue N.W. Washington, DC 20004		05/15/2000	20,000.00	\$20,000.00

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Manufactured Housing Institute 2101 Wilson Blvd., Ste. 510 Arlington, VA 22201-3062		06/16/2000	9,000.00	\$9,000.00
Manufactured Housing Institute 4911 Departure Drive Raleigh, NC 27618		06/16/2000	4,000.00	\$4,000.00
Marquette Marine Corp. Ely Street Marquette, WI 54143-0000		04/25/2000	20,000.00	\$20,000.00
Marriott International Inc. Marriott Drive Washington, DC 20058-0000		04/27/2000	20,000.00	\$20,000.00
Masada Oxynd, L. L. C. Suite 200 2170 Highland Avenue S. Birmingham, AL 35205-4002		06/08/2000	10,000.00	\$10,000.00
Mayer, Brown & Platt 190 S. LaSalle Street Chicago, IL 60603-0000		05/10/2000	20,000.00	\$20,000.00
Mead World Headquarters Kaye Stinson Courthouse Plaza, N.E. Dayton, OH 45463		05/31/2000 05/31/2000	3,000.00 1,000.00	\$4,000.00
Merchants Distributors, Inc. P.O. Box 2148 Hickory, NC 28603		04/07/2000	20,000.00	\$20,000.00
Metropolitan Life Insurance P.O. Box 1500 Troy, NY 12181-1500		05/18/2000	20,000.00	\$20,000.00
Michigan Consolidated Renze Hoeksema 500 Griswold Street Detroit, MI 48226-0000		06/06/2000	6,000.00	\$6,000.00
Micron Technology, Inc. P. O. Box 8 Ms. Amy Kleiner 8000 S. Federal Way Boise, ID 83707-0006		04/28/2000	10,000.00	\$10,000.00

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Microsoft Corporation One Microsoft Way Redmond, WA 98052-6398		04/04/2000	30,000.00	\$30,000.00
Mississippi Chemical Corp. P.O. Box 388 Yazoo City, MS 39194-0388		05/19/2000	20,000.00	\$20,000.00
Monumental Life Ins. Company 4333 Edgewood Road N.E. P.O. Box 1447 Cedar Rapids, IA 52499		05/19/2000	10,000.00	\$10,000.00
Morrison Knudsen Corp. P.O. Box 73 Boise, ID 83729		05/24/2000	4,000.00	\$4,000.00
Mortgage Ins. Co. Of America 12Th Floor 727 15Th Street N.W. Washington, DC 20005		04/04/2000 05/23/2000	20,000.00 5,000.00	\$25,000.00
Motion Picture Association 1600 I. Street N.W. Washington, DC 20008-4010		05/16/2000	2,000.00	\$4,500.00
Murphy Oil Corporation P. O. Box 7000 200 Peach Street El Dorado, AR 71731-7000		04/11/2000	10,000.00	\$10,000.00
Mylan Pharmaceuticals Inc. P. O. Box 4310 Morgantown, WV 26506		05/31/2000	5,000.00	\$5,000.00
N. P. E. S. 1899 Preston White Drive Reston, VA 20191-4367		05/15/2000	2,000.00	\$2,000.00
Nabors Corporate Services Inc. 515 W. Greens Road Suite 1140 Houston, TX 77267-4526		06/14/2000	10,000.00	\$10,000.00
National Assoc. Of Mfg. Suite 1500 North Lobby 1331 Pennsylvania Avenue N.W. Washington, DC 20004-1703		05/31/2000	2,000.00	\$2,000.00

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National Assoc. Of Realtors. 430 N. Michigan Avenue Chicago, IL 60611		05/05/2000	20,000.00	\$20,000.00
National Association Of Chain Drug Stores, Inc. P. O. Box 1417-D48 Alexandria, VA 22313		06/05/2000	20,000.00	\$20,000.00
National Cattlemen's Beef Association 5420 S. Quebec Street Greenwood Village, CO 80111	Information Requested	06/06/2000	4,000.00	\$4,000.00
National Food Processors Assoc Suite 3300 1350 I. Street N.W. Washington, DC 20005	Information Requested	04/24/2000	4,000.00	\$4,000.00
National Response List Mktg Inc. 701 Prince Street Alexandria, VA 22314-3004		05/03/2000	20,000.00	\$20,000.00
National Retail Federation Inc Suite 1000 325 7th Street N.W. Washington, DC 20004		05/03/2000	20,000.00	\$20,000.00
National Ski Areas Association Suite 300 133 S. Van Gordon Street Lakewood, CO 80228		05/23/2000	10,000.00	\$10,000.00
National Stone Association 1415 Elliott Place, N.W. Washington, DC 20007-2589		05/10/2000	20,000.00	\$20,000.00
Nationwide Mutual Insurance Co One Nationwide Plaza Columbus, OH 43218		05/18/2000	25,000.00	\$25,000.00
Natl. Assoc. Of Real Estate Investment Trusts Suite 600 1075 Eye Street N.W. Washington, DC 20006		05/10/2000	50,000.00	\$50,000.00

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Natl. Beer Wholesalers Assoc. 1100 South Washington Street Alexandria, VA 22314-4494		06/22/2000	2,818.24	\$2,818.24
New York Life Sy Starnberg 51 Madison Avenue New York, NY 10010-0000		06/14/2000	20,000.00	\$20,000.00
Newmont Gold Company 1700 Lincoln Street Denver, CO 80203		05/26/2000	2,500.00	\$2,500.00
Norfolk Southern Corporation Mr. David Goode 3 Commercial Place Norfolk, VA 23510-2191		06/08/2000	2,000.00	\$2,000.00
Northrop Grumman 1840 Century Park East Los Angeles, CA 90067-2199		04/11/2000 06/27/2000	15,000.00 10,000.00	\$25,000.00
Northwest Airlines PAC Mr. Elliott M. Selden 5101 Northwest Drive Saint Paul, MN 55111-3034		05/15/2000	20,000.00	\$20,000.00
Oracle Corporation 1001 Sunset Boulevard Rocklin, CA 95765-0000		06/20/2000	50,000.00	\$50,000.00
Oshkosh Truck Corp. 2307 Oregon Street Oshkosh, WI 54903-0000		04/27/2000	20,000.00	\$20,000.00
P. G. & E. Corporation 77 Beale Street San Francisco, CA 94111		04/24/2000	20,000.00	\$20,000.00
P. N. G. Telecommunications P. O. Box 1848 West Chester, OH 46071-1848		04/10/2000	1,000.00	\$1,000.00
Pacific Exchange P.O. Box 2630 San Francisco, CA 94126-0000		05/11/2000	2,500.00	\$2,500.00

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Peak Oilfield Services Company Suite 201 2525 C. Street Anchorage, AK 99503-2839		05/19/2000	20,000.00	\$20,000.00
Pennsylvania Company Cincinnati, OH 45220	Information Requested	05/24/2000	150,000.00	\$160,000.00
Pepsi Cola Company Somers, NY 10589		05/02/2000	20,000.00	\$20,000.00
Pfizer, Inc. 235 E. 42Nd Street New York, NY 10017-5755		06/08/2000	50,000.00	\$50,000.00
Pharmacia & Upjohn Company 6320 243 74 Kalamazoo, MI 49001-0199		04/19/2000	50,000.00	\$50,000.00
Philips Electronics N. A. 1251 Avenue Of The Americas New York, NY 10020-0000		04/04/2000	2,000.00	\$2,000.00
Phillips Petroleum Company Bartlesville, OK 74004		04/24/2000	20,000.00	\$20,000.00
Pilgrim's Pride Corp. P.O. Box 93 Pittsburgh, TX 75686		06/26/2000	20,000.00	\$20,000.00
Pinnacle West Robert Aiken P.O. Box 53940 Phoenix, AZ 85072-3940		04/28/2000	20,000.00	\$20,000.00
Pma Political Education Fund 6363 Oak Tree Boulevard Independence, OH 44131		05/26/2000	20,000.00	\$20,000.00
Porter Novelli 220 E. 42Nd Street New York, NY 10017-5806		05/15/2000	4,000.00	\$4,000.00

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Portman Equipment Company 4331 Rossplain Road Cincinnati, OH 45236		05/05/2000 05/05/2000	2,000.00 2,000.00	\$4,000.00
Premiera Blue Cross P.O. Box 327 Seattle, WA 98111-0327		05/15/2000	2,000.00	\$2,000.00
Preston Gates Ellis & Rouveles Suite 500 1735 New York Avenue N.W. Washington, DC 20006		06/31/2000	20,000.00	\$20,000.00
Primex Technologies 10101 North Street N. St. Petersburg, FL 33716		04/04/2000	4,000.00	\$4,000.00
Provident Bancorp Services P.O. Box 194850 San Francisco, CA 94119		05/23/2000	20,000.00	\$20,000.00
Public Opinion Strategies Suite 320 277 S. Washington Street Alexandria, VA 22314		05/19/2000	4,000.00	\$4,000.00
Public Service Company Of Co. 122517 Denver Denver, CO 80202		06/28/2000	10,000.00	\$10,000.00
Quaker Oats Company P. O. Box 049001 Ms. Penny Carter 321 North Clark Street Chicago, IL 60604-0000		06/24/2000	20,000.00	\$20,000.00
R. J. Reynolds Tobacco Company P.O. Box 2955 Winston-Salem, NC 27102		06/08/2000	20,000.00	\$20,000.00
R. S. T. Marketing Associates P.O. Box 228 Forest, VA 24551-0000		04/17/2000	10,000.00	\$10,000.00
Recording Industry Assoc. Of America, Inc. 1330 Connecticut Ave. N.W. Washington, DC 20036-1704		05/03/2000	1,000.00	\$1,000.00

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Reynolds Dewitt & Company 300 Main Street Cincinnati, OH 45202-4123		04/24/2000	20,000.00	\$20,000.00
Rick Levin & Associates Inc. Suite 305 641 W. Lake Street Chicago, IL 60681		06/08/2000	10,000.00	\$10,000.00
Schening Corporation 2000 Gallopig Hill Road Kenilworth, NJ 07033-0000		05/03/2000	20,000.00	\$20,000.00
Schreiber Foods, Inc. P.O. Box 19010 Green Bay, WI 54307-9010		06/29/2000	20,000.00	\$20,000.00
Science Appl Intl Corp. 10260 Campus Point San Diego, CA 92121		05/31/2000	20,000.00	\$20,000.00
Scott Industries Inc. 810 U. S. 41 South Henderson, KY 42420		04/12/2000	500.00	\$500.00
Seagram Companies 1401 Eye Street N.W., ste. 1220 Washington, DC 20005-0000		06/06/2000	4,000.00	\$4,000.00
Sears, Roebuck and Company Old Kent Elmhurst, IL 60126		04/24/2000	10,000.00	\$10,000.00
Sedman Printing, Inc. 303 Enterprise Drive Forest, VA 24551-2645		04/17/2000	10,000.00	\$10,000.00
Sempra Energy 101 Ash Street San Diego, CA 92101-3017		04/07/2000	50,000.00	\$50,000.00
Seneca Jones Timber Company P.O. Box 10265 Eugene, OR 97440		04/27/2000	2,000.00	\$2,000.00

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Shasta Minerals Inc. Suite 3600 1000 Louisiana Houston, TX 77002		06/23/2000	1,000.00	\$1,000.00
Shelly & Sands, Inc. P.O. Box 1585 Zanesville, OH 43702-1585		05/31/2000	2,500.00	\$2,500.00
Sierra Health Services Inc. P. O. Box 15845 Las Vegas, NV 89114-5545		05/05/2000	20,000.00	\$20,000.00
Sinclair Broadcast Group 10708 Beaver Dam Road Cockeysville, MD 21030		06/20/2000	8,000.00	\$8,000.00
Smith & Harhoff Inc. Suite 200 99 Canal Center Plaza Alexandria, VA 22314		05/31/2000	4,000.00	\$4,000.00
Smithkline Beecham F. P. O. 825 P.O. Box 13881 Philadelphia, PA 19101-3581		04/24/2000	20,000.00	\$20,000.00
Smithkline Beecham Corporation Suite 420 1020 19Th Street, Nw Washington, DC 20036-0000		05/05/2000	10,000.00	\$10,000.00
Snack Food Association Mr. James A. McCarthy 1711 King St. Suite One Alexandria, VA 22314-0000		06/06/2000	1,000.00	\$1,000.00
Soranto Electronics P. O. Box 289025 San Diego, CA 92196		05/31/2000	20,000.00	\$20,000.00
Southwest Airlines LoveField P.O. Box 36611 Dallas, TX 75235-1611		04/27/2000	10,000.00	\$10,000.00
St. Lawrence Cement 3 Columbia Circle Albany, NY 12203		05/31/2000	4,000.00	\$4,000.00

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Starwood Hotels & Resorts. Worldwide Ronald Brown 2231 E. Camelback Rd. Ste. 400 Phoenix, AZ 85016		06/26/2000	100,000.00	\$100,000.00
Stewart & Stevenson P. O. Box 1637 Houston, TX 77251		05/15/2000	20,000.00	\$20,000.00
Strategic Media Services Inc. Suite 300 1020 N. Fairfax Street Alexandria, VA 22314-1537		05/31/2000	2,000.00	\$2,000.00
Subway Development Suite 316 2471 N. McMullen Booth Road Clearwater, FL 33759-1354		06/17/2000	250.00	\$250.00
Sun Microsystems, Inc. 901 San Antonio Road Palo Alto, CA 94303-0000		06/16/2000	4,000.00	\$4,000.00
Swedish Match No. America Inc. P. O. Box 11588 6600 West Broad Street Richmond, VA 23230		06/15/2000	10,000.00	\$10,000.00
Swisher International P.O. Box 2230 Jacksonville, FL 32203-2230		05/19/2000	20,000.00	\$20,000.00
T. R. W. Inc. 8001 E. Pleasant Valley Road Independence, OH 44131-5526		04/27/2000	20,000.00	\$20,000.00
THE ASSOCIATED GENERAL CONTRAC 1957 E ST., NW WASHINGTON, DC 20006-0000		05/31/2000	20,000.00	\$20,000.00
Technology Network Technet Co. 1st Floor 2800 E. Bayshore Road Palo Alto, CA 94303		05/31/2000	2,000.00	\$2,000.00
Teco Energy, Inc. P.O. Box 3285 Tampa, FL 33601-0000		05/18/2000	4,000.00	\$4,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Telgent 8065 Leesburg Pike Vienna, VA 22182		05/11/2000	10,000.00	\$10,000.00
Teva Pharmaceuticals 1510 Delp Drive Kulpsville, PA 19443		05/31/2000	5,000.00	\$5,000.00
Texas Manufactured Housing P.O. Box 14428 Austin, TX 78761-0000		06/16/2000	10,000.00	\$10,000.00
Textron, Inc. 40 Westminster Providence, RI 02903-2596		05/10/2000	20,000.00	\$20,000.00
The Beaver Excavating Co. 4650 Southway S. W. Canton, OH 44706		05/31/2000	2,500.00	\$2,500.00
The Boeing Company P.O. Box 3969 Seattle, WA 98124-2499		04/04/2000	4,000.00	\$4,000.00
The Carmen Group Inc Suite 800 West 1299 Pennsylvania Avenue N.W. Washington, DC 20004-0000		06/06/2000	15,000.00	\$15,000.00
The Cincinnati Stock Exchange LaSalle At Van Buren Chicago, IL 60605-0000		05/11/2000	2,500.00	\$2,500.00
The Depository Trust & Clearing Corp. 55 Water Street New York, NY 10041		05/11/2000	2,500.00	\$2,500.00
The Dow Chemical Company P. O. Box 6004 Midland, MI 48641-6004		04/04/2000	20,000.00	\$20,000.00
The Great Lakes Construction 2503 Great Lakes Way Hinckley, OH 44233-9590		05/26/2000	2,000.00	\$2,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
The Lukens Cook Company 4Th Floor 2800 Shirlington Road Arlington, VA 22206-3801		05/10/2000	4,000.00	\$4,000.00
The May Department Stores Co. Mr. Frank Williams Jr. 611 Olive Street St. Louis, MO 63101-0000		04/28/2000	20,000.00	\$20,000.00
The Nasdaq Stock Market, Inc. 15201 Diamond Back Drive Rockville, MD 20850-3388		05/03/2000	20,000.00	\$20,000.00
The Options Clearing Corp. Suite 2400 440 South La Salle Chicago, IL 60605		05/11/2000 05/16/2000	10,000.00 5,000.00	\$15,000.00
Theragenics Corp. 5208 Bristol Industrial Way Buford, GA 30518		05/31/2000	5,000.00	\$5,000.00
Tiltex Co. Suite 3800 1000 Louisiana Houston, TX 77002		05/23/2000	1,000.00	\$1,000.00
Tesco Corporation P.O. Box 52005 Phoenix, AZ 85072-2085		05/18/2000	20,000.00	\$20,000.00
Tyco International Inc. P.O. Box 5035 Boca Raton, FL 33431-0835		05/18/2000	20,000.00	\$20,000.00
Tyson Foods Mr. Archie Schaeffer P.O. Box 2020 Springdale, AR 72765-2020		05/18/2000	20,000.00	\$20,000.00
U. S. Airways 2345 Crystal Drive Arlington, VA 22227		04/28/2000	20,000.00	\$20,000.00
U. S. West 198 Inverness Drive W. Englewood, CO 80112		05/10/2000	20,000.00	\$20,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
U.S. Chamber Of Commerce 1615 H. Street N.W. Washington, DC 20082-0000		05/18/2000	25,000.00	\$25,000.00
Union Carbide P.O. Box 8361, Bldg. 2000 Charleston, WV 25303-0000		06/14/2000	4,000.00	\$4,000.00
United Defense, L.P. Suite 700 1525 Wilson Boulevard Arlington, VA 22209		05/18/2000	10,000.00	\$10,000.00
United Healthcare Corporation M.N. 008-8340 P.O. Box 1459 Minneapolis, MN 55440-1459		05/19/2000	20,000.00	\$20,000.00
United States Telecom Assoc. Suite 600 Mr. Ward White 1401 H. Street N. W. Washington, DC 20005-2154		06/23/2000	20,000.00	\$20,000.00
United Technologies Corporation Suite 600 Mr. William F. Paul 1401 Eye Street N. W. Washington, DC 20005		05/15/2000	20,000.00	\$20,000.00
Univair Aircraft Corporation 2500 Himalaya Road Aurora, CO 80011-8168		04/10/2000	1,000.00	\$1,000.00
Unum Life Insurance Co. Ms. Sandy Cook 2211 Congress Street Portland, ME 04122		05/15/2000	2,000.00	\$2,000.00
Urquhart & Company, Inc. Suite 410 7801 Lewinsville Road Mc Lean, VA 22102		05/23/2000	1,600.00	\$1,500.00
Utilicorp United, Inc. Ms. Maria Cino P.O. Box 11738 Kansas City, MO 64138		06/14/2000	10,000.00	\$10,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Corp.-Trust
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Verner, Liipfert, Bernhard Etal Mr. Jim Miller Suite 700 901 15Th Street, N.W. #700 Washington, DC 20005-0000		06/14/2000	20,000.00	\$20,000.00
Voice Stream Wireless Corp. #200 3650 131St Avenue S. E. Bellevue, WA 98006		05/05/2000	20,000.00	\$20,000.00
W.H. I. Inc. P. O. Box 8450 Norcross, GA 30091-6450		04/28/2000	20,000.00	\$20,000.00
W. R. Grace & Company 62 Whittemore Avenue Cambridge, MA 02140		04/27/2000	20,000.00	\$20,000.00
Wal Mart 702 S. W. 8Th Street Bentonville, AR 72716		05/26/2000	20,000.00	\$20,000.00
Warner Lambert Company Mr. Joseph Williams 201 Taber Rd Morris Plains, NJ 07950-2693		05/05/2000	20,000.00	\$20,000.00
Watson Laboratories Inc. 311 Bonnie Circle Corona, CA 91720		05/31/2000	5,000.00	\$5,000.00
Webster, Chamberlain & Bean Suite 100 1747 Pennsylvania Avenue Washington, DC 20006-4604		05/15/2000	4,000.00	\$4,000.00
Weyerhaeuser P.O. Box 2999 Tacoma, WA 98477-2999		05/18/2000	4,000.00	\$4,000.00
Wiley, Rein & Fielding 1776 K Street N. W. Washington, DC 20008-0000		06/14/2000	10,000.00	\$10,000.00
The Williams Companies, Inc. P. O. Box 2400 Tulsa, OK 74102		04/24/2000	20,000.00	\$20,000.00

*** SENATE HOUSE DINNER ***
FEC: Non-Federal Corp.-Trust
Itemized Report for Period:
Year to Date Total Over

04/01/2000 Thru 06/30/2000
\$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Windway Capital Corporation P.O. Box 897 630 Riverfront Drive Shelbygan, WI 53081		05/19/2000	10,000.00	\$10,000.00
Yellow Corporation 10980 Roe Ave Shawnee Mission, KS 66211-1213		05/15/2000	15,000.00	\$15,000.00

TOTAL ITEMIZED...:
TOTAL NOT-ITEMIZED:

\$5035443.24
\$1910.00

SCHEDULE A

ITEMIZED RECEIPTS

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

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code ALLIED DOMECO 700 11TH STREET, NW #680 WASHINGTON, DC 20006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$1,260.00 (INKIND)
B. Full Name, Mailing Address and ZIP Code AMERICAN AIRLINES 1101 17TH STREET, NW #600 WASHINGTON, DC 20036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$6,978.00 (INKIND)
C. Full Name, Mailing Address and ZIP Code ANHEUSER-BUSCH COMPANIES 1776 I STREET, NW # 200 WASHINGTON, DC 20006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$750.00 (INKIND)
D. Full Name, Mailing Address and ZIP Code ARTIST SERVICES, INC. 1017 O STREET NW SUITE B WASHINGTON, DC 20001 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$5,000.00 (INKIND)
E. Full Name, Mailing Address and ZIP Code BMG ENTERTAINMENT 1330 CONNECTICUT AVE., NW #300 WASHINGTON, DC 20036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$60,000.00 (INKIND)
F. Full Name, Mailing Address and ZIP Code BROTHER INTERNATIONAL 1185 HARBOR OAK DR. CROWNSVILLE, MD 21032 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$16,325.00 (INKIND)
G. Full Name, Mailing Address and ZIP Code CMDI 7704 LEESBURG PIKE FALLS CHURCH, VA 22043 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$20,000.00 (INKIND)

\$110,313.00

SUBTOTAL of Receipts This Page (optional)

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code THE COCA-COLA COMPANY 800 CONNECTICUT AVE., NW #711 WASHINGTON, DC 20006 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$1,320.00 (INKIND)
B. Full Name, Mailing Address and ZIP Code CONTINENTAL AIRLINES 1350 I STREET, NW #1250 WASHINGTON, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$25,000.00 (INKIND)
C. Full Name, Mailing Address and ZIP Code THE COUNCIL OF INS. AGENTS & BROKERS 701 PENNSYLVANIA AVE, NW #750 WASHINGTON, DC 20004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$1,192.00 (INKIND)
D. Full Name, Mailing Address and ZIP Code CURRENT EVENTS INTERNATIONAL 10640 IRON BRIDGE RD, SUITE G JESSUP, MD 20794 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$30,663.00 (INKIND)
E. Full Name, Mailing Address and ZIP Code GATEWAY, INC. 707 D STREET, NW WASHINGTON, DC 20004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$22,291.00 (INKIND)
F. Full Name, Mailing Address and ZIP Code HARGROVE, INC. ONE HARGROVE DR. LANHAM, MD 20706 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$20,000.00 (INKIND)
G. Full Name, Mailing Address and ZIP Code ID SYSTEMS, INC. 1413 K STREET, NW WASHINGTON, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$8,000.00 (INKIND)

SUBTOTAL of Receipts This Page (optional)

\$108,466.00

TOTAL This Period (last page this line number only)

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code THE IEP GROUP 1575 I STREET, NW #200 WASHINGTON, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$16,745.00 (INKIND)
B. Full Name, Mailing Address and ZIP Code CHRIS MERDON CONSULTING 8633 TRAIL VIEW DRIVE ELLICOTT CITY, MD 21043 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$2,000.00 (INKIND)
C. Full Name, Mailing Address and ZIP Code MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$8,985.00 (INKIND)
D. Full Name, Mailing Address and ZIP Code NATIONAL COTTON COUNCIL 1521 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20036 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$7,200.00 (INKIND)
E. Full Name, Mailing Address and ZIP Code NATIONAL BEER WHOLESALERS ASSOC. 1100 S. WASHINGTON STREET ALEXANDRIA, VA 22314 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$2,120.00 (INKIND)
F. Full Name, Mailing Address and ZIP Code PHILIP MORRIS COMPANIES 120 PARK AVENUE NEW YORK, NY 10017 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$20,188.00 (INKIND)
G. Full Name, Mailing Address and ZIP Code PRINTING INDUSTRIES OF AMERICA 1252 S. WASHINGTON STREET ALEXANDRIA, VA 22314 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$13,533.00 (INKIND)

SUBTOTAL of Receipts This Page (optional)

\$70,771.00

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code RANDY WATTS DESIGNS 1301 MASSACHUSETTS AVE., NW #301 WASHINGTON, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$27,235.00 (INKIND)
B. Full Name, Mailing Address and ZIP Code SBC 1401 I STREET, NW #1100 WASHINGTON, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$5,090.00 (INKIND)
C. Full Name, Mailing Address and ZIP Code SOCIETY FOR AMERICAN FLORISTS 1601 DUKE STREET ALEXANDRIA, VA 22314 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$2,000.00 (INKIND)
D. Full Name, Mailing Address and ZIP Code TRICON GLOBAL RESTAURANTS P.O. BOX 8038 BOSTON, MA 02266 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$1,100.00 (INKIND)
E. Full Name, Mailing Address and ZIP Code UNITED DISTILLERS AND VINTNERS 1301 K STREET, NW WASHINGTON, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$14,000.00 (INKIND)
F. Full Name, Mailing Address and ZIP Code US AIRWAYS 2345 CRYSTAL DRIVE ARLINGTON, VA 22227 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$15,000.00 (INKIND)
G. Full Name, Mailing Address and ZIP Code UST PUBLIC AFFAIRS, INC. 1331 F STREET, NW #450 WASHINGTON, DC 20004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$54,359.00 (INKIND)

\$118,784.00

SUBTOTAL of Receipts This Page (optional)

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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code THE WALT DISNEY CO. 1150 17TH STREET, NW #400 WASHINGTON, DC 20036	Name of Employer Occupation	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$80,000.00 (INKIND)
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
B. Full Name, Mailing Address and ZIP Code THE WINE AND SPIRITS WHOLESALERS 805 15TH STREET, NW #430 WASHINGTON, DC 20005	Name of Employer Occupation	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$22,500.00 (INKIND)
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
C. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
D. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
E. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
F. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		
G. Full Name, Mailing Address and ZIP Code 	Name of Employer Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date > \$		

SUBTOTAL of Receipts This Page (optional)

\$102,500.00

TOTAL This Period (last page this line number only)

\$510,834.00

SCHEDULE A

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE FEDERAL ACCOUNT PO BOX 1721 WASHINGTON, DC 20013 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Transfer of Federal Share of INKINDS Occupation Aggregate Year-to-Date > \$ 51,083.40	Date (month, day, year) 5/24/00	Amount of Each Receipt this Period \$51,083.40
B. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
C. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Name of Employer Occupation Aggregate Year-to-Date > \$	Date (month, day, year)	Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional)

\$51,083.40

TOTAL This Period (last page this line number only)

\$51,083.40

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

A. Full Name, Mailing Address and ZIP Code THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE FEDERAL ACCOUNT PO BOX 1721 WASHINGTON, DC 20013	Purpose of Disbursement Transfer for Allocable Expenses	Date (month, day, year) 4/10/00	Amount of Each Disbursement This Period \$34,000.00
	Disbursement for: ☐ Primary ☐ General	4/14/00	\$222,730.00
	☐ Other (specify)	4/12/00	\$13,140.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year) 4/25/00	Amount of Each Disbursement This Period \$33,800.00
	Disbursement for: ☐ Primary ☐ General	4/28/00	\$41,833.00
	☐ Other (specify)	5/8/00	\$20,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year) 5/8/00	Amount of Each Disbursement This Period \$90,000.00
	Disbursement for: ☐ Primary ☐ General	5/15/00	\$51,900.00
	☐ Other (specify)	5/22/00	\$18,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$235,000.00
	Disbursement for: ☐ Primary ☐ General	5/31/00	\$65,600.00
	☐ Other (specify)	6/8/00	\$167,000.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year) 6/20/00	Amount of Each Disbursement This Period \$21,875.00
	Disbursement for: ☐ Primary ☐ General	6/30/00	\$147,400.00
	☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	\$1,162,278.00
TOTAL This Period (last page this line number only)	\$1,162,278.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/28/00 5/24/00 5/31/00	\$250,000.00 \$800,000.00 \$374,500.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	4/28/00 5/24/00 5/31/00	\$250,000.00 \$800,000.00 \$374,500.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/30/00	\$411,635.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	6/30/00	\$411,635.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

\$3,672,270.00

TOTAL This Period (last page this line number only)

\$3,672,270.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 1 OF 4
FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code ALLIED DOMECQ 700 11TH STREET, NW #680 WASHINGTON, DC 20006	Purpose of Disbursement CATERING COSTS	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$1,260.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
B. Full Name, Mailing Address and ZIP Code AMERICAN AIRLINES 1101 17TH STREET, NW #600 WASHINGTON, DC 20036	Purpose of Disbursement TRAVEL	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$6,978.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
C. Full Name, Mailing Address and ZIP Code ANHEUSER-BUSCH COMPANIES 1776 I STREET, NW # 200 WASHINGTON, DC 20006	Purpose of Disbursement CATERING COSTS	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$750.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
D. Full Name, Mailing Address and ZIP Code ARTIST SERVICES, INC. 1017 O STREET NW SUITE B WASHINGTON, DC 20001	Purpose of Disbursement ENTERTAINMENT	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$5,000.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code BMG ENTERTAINMENT 1330 CONNECTICUT AVE., NW #300 WASHINGTON, DC 20036	Purpose of Disbursement MUSIC CD'S	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$60,000.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code BROTHER INTERNATIONAL 1185 HARBOR OAK DR. CROWNSVILLE, MD 21032	Purpose of Disbursement OFFICE EQUIPMENT	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$16,325.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code CMDI 7704 LEESBURG PIKE FALLS CHURCH, VA 22043	Purpose of Disbursement DATABASE SERVICE	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$20,000.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code THE COCA-COLA COMPANY 800 CONNECTICUT AVE., NW #711 WASHINGTON, DC 20006	Purpose of Disbursement CATERING COSTS	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$1,320.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code CONTINENTAL AIRLINES 1350 I STREET, NW #1250 WASHINGTON, DC 20005	Purpose of Disbursement TRAVEL	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$25,000.00 (INKIND)
	Disbursement for: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

\$136,633.00

TOTAL This Period (last page this line number only)

SCHEDULE B
ITEMIZED DISBURSEMENTS

 Use separate schedule(s)
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NAME OF COMMITTEE (In Full)
THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code THE COUNCIL OF INS. AGENTS & BROKERS 701 PENNSYLVANIA AVE, NW #750 WASHINGTON, DC 20004	Purpose of Disbursement CATERING COSTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$1,192.00 (INKIND)
B. Full Name, Mailing Address and ZIP Code CURRENT EVENTS INTERNATIONAL 10640 IRON BRIDGE RD, SUITE G JESSUP, MD 20794	Purpose of Disbursement SOUND/LIGHTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$30,663.00 (INKIND)
C. Full Name, Mailing Address and ZIP Code GATEWAY, INC. 707 D STREET, NW WASHINGTON, DC 20004	Purpose of Disbursement OFFICE EQUIPMENT Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$22,291.00 (INKIND)
D. Full Name, Mailing Address and ZIP Code HARGROVE, INC. ONE HARGROVE DR. LANHAM, MD 20706	Purpose of Disbursement DECOR Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$20,000.00 (INKIND)
E. Full Name, Mailing Address and ZIP Code ID SYSTEMS, INC. 1413 K STREET, NW WASHINGTON, DC 20005	Purpose of Disbursement ID BADGES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$8,000.00 (INKIND)
F. Full Name, Mailing Address and ZIP Code THE IEP GROUP 1575 I STREET, NW #200 WASHINGTON, DC 20005	Purpose of Disbursement VIDEO PRODUCTION Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$16,745.00 (INKIND)
G. Full Name, Mailing Address and ZIP Code CHRIS MERDON CONSULTING 8633 TRAIL VIEW DRIVE ELLICOTT CITY, MD 21043	Purpose of Disbursement COMPUTER SERVICES Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$2,000.00 (INKIND)
H. Full Name, Mailing Address and ZIP Code MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	Purpose of Disbursement SOFTWARE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$8,985.00 (INKIND)
I. Full Name, Mailing Address and ZIP Code NATIONAL COTTON COUNCIL 1521 NEW HAMPSHIRE AVE., NW WASHINGTON, DC 20036	Purpose of Disbursement T-SHIRTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$7,200.00 (INKIND)

SUBTOTAL of Disbursements This Page (optional)
\$117,076.00
TOTAL This Period (last page this line number only)

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code NATIONAL BEER WHOLESALERS ASSOC. 1100 S. WASHINGTON STREET ALEXANDRIA, VA 22314	Purpose of Disbursement CATERING COSTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$2,120.00 (INKIND)
B. Full Name, Mailing Address and ZIP Code PHILIP MORRIS COMPANIES 120 PARK AVENUE NEW YORK, NY 10017	Purpose of Disbursement CATERING COSTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$20,188.00 (INKIND)
C. Full Name, Mailing Address and ZIP Code PRINTING INDUSTRIES OF AMERICA 1252 S. WASHINGTON STREET ALEXANDRIA, VA 22314	Purpose of Disbursement PRINTING Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$13,533.00 (INKIND)
D. Full Name, Mailing Address and ZIP Code RANDY WATTS DESIGNS 1301 MASSACHUSETTS AVE., NW #301 WASHINGTON, DC 20005	Purpose of Disbursement FLOWERS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$27,235.00 (INKIND)
E. Full Name, Mailing Address and ZIP Code SBC 1401 I STREET, NW #1100 WASHINGTON, DC 20005	Purpose of Disbursement PHONE SERVICE Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$5,090.00 (INKIND)
F. Full Name, Mailing Address and ZIP Code SOCIETY FOR AMERICAN FLORISTS 1601 DUKE STREET ALEXANDRIA, VA 22314	Purpose of Disbursement FLOWERS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$2,000.00 (INKIND)
G. Full Name, Mailing Address and ZIP Code TRICON GLOBAL RESTAURANTS P.O. BOX 8038 BOSTON, MA 02266	Purpose of Disbursement CATERING COSTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$1,100.00 (INKIND)
H. Full Name, Mailing Address and ZIP Code UNITED DISTILLERS AND VINTNERS 1301 K STREET, NW WASHINGTON, DC 20005	Purpose of Disbursement CATERING COSTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$14,000.00 (INKIND)
I. Full Name, Mailing Address and ZIP Code US AIRWAYS 2345 CRYSTAL DRIVE ARLINGTON, VA 22227	Purpose of Disbursement TRAVEL Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$15,000.00 (INKIND)

SUBTOTAL of Disbursements This Page (optional)

\$100,266.00

TOTAL This Period (last page this line number only)

SCHEDULE B

ITEMIZED DISBURSEMENTS

Use separate schedules for each category of the Detailed Summary Page

PAGE 4 OF 4
FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code UST PUBLIC AFFAIRS, INC. 1331 F STREET, NW #450 WASHINGTON, DC 20004	Purpose of Disbursement CATERING COSTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$54,359.00 (INKIND)
B. Full Name, Mailing Address and ZIP Code THE WALT DISNEY CO. 1150 17TH STREET, NW #400 WASHINGTON, DC 20036	Purpose of Disbursement VIDEOS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$80,000.00 (INKIND)
C. Full Name, Mailing Address and ZIP Code THE WINE AND SPIRITS WHOLESALERS 805 15TH STREET, NW #430 WASHINGTON, DC 20005	Purpose of Disbursement CATERING COSTS Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00	Amount of Each Disbursement This Period \$22,500.00 (INKIND)
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$156,859.00

TOTAL This Period (last page this line number only)

\$510,834.00

SCHEDULE B
ITEMIZED DISBURSEMENTS

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

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FOR LINE NUMBER
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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (TRUST)

A. Full Name, Mailing Address and ZIP Code BB&T 1909 K STREET, NW WASHINGTON, DC 20006	Purpose of Disbursement Service Charges Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/28/00 6/8/00	Amount of Each Disbursement This Period \$11.21 \$30.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$41.21

TOTAL This Period (last page this line number only)

\$41.21

SCHEDULE I
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER NON-FEDERAL INDIVIDUAL	COVERAGE PERIOD FROM 4/1/00 TO 6/30/00	
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$307,011.38	\$532,011.38
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$283,030.00	\$508,030.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$283,030.00	\$508,030.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$307,011.38	\$532,011.38
9. SUBTOTAL	\$307,011.38	\$532,011.38
10. DISBURSEMENTS (FROM LINE 6)	\$283,030.00	\$508,030.00
11. ENDING CASH ON HAND	\$23,981.38	\$23,981.38

July 14, 2000

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Individual
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Perry R. Bass 201 Main Street Fort Worth, TX 76102-0000		06/08/2000	15,000.00	\$15,000.00
Mr. John W. Boyle 7 N. Pine Circle Clearwater, FL 33758-1839	Retired	04/04/2000 05/16/2000	250.00 250.00	\$500.00
Mr. Ronald A. Caruso 1311 Lawrenceville Road Trenton, NJ 08646-3525	Information Requested	04/25/2000	300.00	\$300.00
Mrs. Lola O. Clay Apartment 811 651 S.W. 6Th Street Pompano Beach, FL 33060-7727		05/18/2000	500.00	\$500.00
Mr. Glenn S. Collins 2000 Indian Trail College Station, TX 77845-0000		06/26/2000	15,000.00	\$15,000.00
Mr. William E. Conway Suite 220 1001 Pennsylvania Ave. N.W. Washington, DC 20004-2505	Information Requested	05/19/2000	10,000.00	\$10,000.00
Mr. Henry B. Cox 1638 E. Butler Pike Ambler, PA 19002-2826		04/25/2000	1,000.00	\$1,000.00
Fr. C. Douglas Dillon 27Th Floor 1330 Avenue Of America's New York, NY 10019-5400		05/16/2000	1,000.00	\$1,000.00
Mr. Donald G. Fisher Suite 1400 C/O Plosser Inc. 1 Maritime Plaza San Francisco, CA 94111-0000		04/24/2000	15,000.00	\$15,000.00
Mr. Foster Friess P.O. Box 9790 Jackson, WY 83002-9790		04/24/2000	15,000.00	\$15,000.00
Mr. G. Boyden Gray 1534 28Th Street N.W. Washington, DC 20007		06/26/2000	10,000.00	\$10,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Individual
 Itemized Report for Period: 04/01/2000 Thru 06/30/2000
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mrs. Helen K. Groves Silverbrook Ranches 17490 Private Road #4105 Baird, TX 79504-5913		04/10/2000	1,000.00	\$1,000.00
Mr. Roderick L. Hartung 1802 Washington Avenue Pascagoula, MS 39567-7322	Self Employed	06/23/2000	250.00	\$250.00
Mrs. Elsie Hillard Hillman Morewood Heights Pittsburgh, PA 15213		04/19/2000 05/10/2000	1,500.00 1,500.00	\$3,000.00
Mr. Stanley S. Hubbard 3415 University Avenue Saint Paul, MN 55114		05/24/2000	100,000.00	\$100,000.00
Ms. May Hull Apartment 1208 400 S. Broadway Place Tucson, AZ 85710-3790	Retired	04/10/2000	250.00	\$250.00
Mr. Leonard Litwin 1200 Union Turnpike New Hyde Park, NY 11040-1708		04/10/2000	2,000.00	\$2,000.00
Mr. Bernard Marcus 7450 Wildercliff Drive N.W. Atlanta, GA 30328-1144		04/24/2000	25,000.00	\$25,000.00
Ms. Charlene C. Marsh 5027 Seneca Drive Dallas, TX 75209-2219	Information Requested	06/31/2000	1,000.00	\$1,000.00
Mr. John T. O'Rourke 11028 Stanmore Drive Potomac, MD 20854	Information Requested	05/10/2000	1,428.38	\$1,428.38
Ms. Evelyn Rankin Condo NL 20 HL 2660 Peachtree Road N. W. Atlanta, GA 30305-3873	Information Requested	05/02/2000	2,000.00	\$2,000.00
Mrs. Margaret A. Schlimmeyer 865 68Th Street Brooklyn, NY 11220-5707		05/09/2000	1,000.00	\$1,000.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal Individual
 Itemized Report for Period: 04/01/2000 Thru 06/30/2000
 Year to Date Total Over \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Mr. Brent Scowcroft 8114 Wynnwood Road Bethesda, MD 20816-2017		05/23/2000	1,500.00	\$1,500.00
Ms. Mary J. Timken 1835 Dueber Avenue S.W. Canton, OH 44706	Information Requested	04/27/2000	25,000.00	\$25,000.00
Mr. William R. Timken 1835 Dueber Avenue S.W. Canton, OH 44706-2798		04/27/2000	25,000.00	\$25,000.00
Mr. Donald J. Trump 725 Fifth Avenue New York, NY 10022-2519		06/15/2000	1,000.00	\$1,000.00
Ms. Elizabeth W. Williams 1572 Rombach Avenue Wilmington, OH 45177-8301	Information Requested	04/10/2000	250.00	\$250.00
Mr. Thomas J. Wright 344 W. Interstate Road Addison, IL 60101-4518	Information Requested	04/28/2000	250.00	\$250.00
Mr. Charles J. Wyly Suite 1000 300 Crescent Court Dallas, TX 75201-7852	Information Requested	05/24/2000	30,000.00	\$30,000.00

TOTAL ITEMIZED:
TOTAL NOT-ITEMIZED:

\$303228.38
3.783.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 3

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

NAME OF COMMITTEE (In Full)

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

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/28/00 5/24/00 5/31/00	Amount of Each Disbursement This Period \$56,400.00 \$10,000.00 \$65,500.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/28/00 5/24/00 5/31/00	Amount of Each Disbursement This Period \$56,400.00 \$10,000.00 \$65,500.00
C. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/30/00	Amount of Each Disbursement This Period \$9,615.00
D. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 6/30/00	Amount of Each Disbursement This Period \$9,615.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$283,030.00

TOTAL This Period (last page this line number only)

\$283,030.00

SCHEDULE I
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER BUILDING FUND	COVERAGE PERIOD FROM 4/1/00	TO 6/30/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$145,000.00	\$170,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$140,000.00	\$165,000.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$140,000.00	\$165,000.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$145,000.00	\$170,000.00
9. SUBTOTAL	\$145,000.00	\$170,000.00
10. DISBURSEMENTS (FROM LINE 6)	\$140,000.00	\$165,000.00
11. ENDING CASH ON HAND	\$5,000.00	\$5,000.00

*** SENATE HOUSE DINNER ***
 FEC: Building Fund
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Anheuser-Busch Companies, Inc. Suite 200 1776 I. Street N. W. Washington, DC 20006-3700		05/15/2000	20,000.00	\$20,000.00
Compac A.D.F. Restricted Suite 400 900 18Th Street N.W. Washington, DC 20008		05/18/2000	20,000.00	\$20,000.00
Fannie Mae Mr. Bill Makoni 3800 Wisconsin Avenue N. W. Washington, DC 20018-2888		06/21/2000	100,000.00	\$100,000.00
National Mining Association 1130 Seventeenth Street N.W. Washington, DC 20036-4877		06/06/2000	5,000.00	\$5,000.00

TOTAL ITEMIZED:	\$145000.00
TOTAL NOT-ITEMIZED:	\$0.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 5

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NAME OF COMMITTEE (In Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (BUILDING FUND)

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00 6/30/00	Amount of Each Disbursement This Period \$20,000.00 \$50,000.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 5/24/00 6/30/00	Amount of Each Disbursement This Period \$20,000.00 \$50,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$140,000.00

TOTAL This Period (last page this line number only)

\$140,000.00

SCHEDULE I
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER NON-FEDERAL PAC	COVERAGE PERIOD FROM 4/1/00 TO 6/30/00	
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS	\$145,500.00	\$145,500.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$145,500.00	\$145,500.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$145,500.00	\$145,500.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$145,500.00	\$145,500.00
9. SUBTOTAL	\$145,500.00	\$145,500.00
10. DISBURSEMENTS (FROM LINE 6)	\$145,500.00	\$145,500.00
11. ENDING CASH ON HAND	\$0.00	\$0.00

*** SENATE HOUSE DINNER ***
 FEC: Non-Federal PAC
 Itemized Report for Period:
 Year to Date Total Over

04/01/2000 Thru 06/30/2000
 \$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
American Dental Association PAC Suite 1100 1111 14th Street, N.W. Washington, DC 20005-0000		05/03/2000	15,000.00	\$15,000.00
Amsouth Bank PAC P. O. Box 431 Montgomery, AL 36101		05/26/2000	5,000.00	\$5,000.00
Arthur Andersen PAC 1686 K. Street N. W. Washington, DC 20005		04/28/2000	15,000.00	\$15,000.00
Cement Klin Recycl. Coalition Suite 300 1225 Eye Street N.W. Washington, DC 20005-3914		05/04/2000	2,000.00	\$2,000.00
Deere & Company PAC Mr. Dean R. Dort, II John Deere Road Moline, IL 61285		05/19/2000	4,000.00	\$4,000.00
Ford Motor Company PAC The American Road Box 1698 Dearborn, MI 48121		05/18/2000	15,000.00	\$15,000.00
MF B. N. A. Corp. P.A.C. Wilmington, DE 19884-0127		05/02/2000	85,000.00	\$85,000.00
Ohio Valley Coal Company PAC 56854 Pleasant Ridge Road Allandonia, OH 43942		05/26/2000	2,500.00	\$2,500.00
Sunkist P. A. C. P. O. Box 5576 Sherman Oaks, CA 91413-5576		04/12/2000	2,000.00	\$2,000.00

TOTAL ITEMIZED....
TOTAL NOT-ITEMIZED:

\$145500.00
\$0.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (NON-FEDERAL PAC)

A. Full Name, Mailing Address and ZIP Code National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/28/00 5/24/00 6/30/00	Amount of Each Disbursement This Period \$1,000.00 \$68,000.00 \$3,750.00
B. Full Name, Mailing Address and ZIP Code National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Purpose of Disbursement Transfer of Proceeds Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 4/28/00 5/24/00 6/30/00	Amount of Each Disbursement This Period \$1,000.00 \$68,000.00 \$3,750.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional)

\$145,500.00

TOTAL This Period (last page this line number only)

\$145,500.00

SCHEDULE I
(effective 1/1/91)

AGGREGATION PAGE
NON-FEDERAL ACCOUNTS OF NATIONAL PARTY
COMMITTEES

(Use a separate Aggregation Page for each nonfederal account)

NAME OF FEDERAL COMMITTEE THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE		
NAME OF ACCOUNT THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMPLIANCE	COVERAGE PERIOD FROM 4/1/00	TO 6/30/00
	COLUMN A TOTAL THIS PERIOD	COLUMN B YEAR-TO-DATE
RECEIPTS (ATTACH SUPPORTING MEMO SCHEDULE A ITEMIZING RECEIPTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
1. TOTAL RECEIPTS:	\$46,000.00	\$46,000.00
DISBURSEMENTS: (ATTACH SUPPORTING MEMO SCHEDULE B ITEMIZING DISBURSEMENTS AGGREGATING IN EXCESS OF \$200 DURING THE CALENDAR YEAR)		
2. TRANSFERS TO FEDERAL OR ALLOCATION ACCOUNT FOR ALLOCABLE EXPENSES	\$0.00	\$0.00
3. TRANSFERS TO STATE/LOCAL PARTY ORGANIZATIONS	\$0.00	\$0.00
4. DIRECT STATE/LOCAL CANDIDATE SUPPORT	\$0.00	\$0.00
5. OTHER DISBURSEMENTS	\$46,000.00	\$46,000.00
6. TOTAL DISBURSEMENTS (ADD 2, 3, 4, AND 5)	\$46,000.00	\$46,000.00
SUMMARY		
7. BEGINNING CASH ON HAND (FOR COLUMN B USE CASH AS OF JANUARY 1ST)	\$0.00	\$0.00
8. RECEIPTS (FROM LINE 1)	\$46,000.00	\$46,000.00
9. SUBTOTAL	\$46,000.00	\$46,000.00
10. DISBURSEMENTS (FROM LINE 6)	\$46,000.00	\$46,000.00
11. ENDING CASH ON HAND	\$0.00	\$0.00

*** SENATE HOUSE DINNER ***
FEC: Compliance
Itemized Report for Period:
Year to Date Total Over

04/01/2000 Thru 06/30/2000
\$200.00

Name Address City, State Zip	Employer/ Occupation	Receipt Date	Receipts This Period	Aggregate YTD
Edison Electric Institute Mr. Tom Kuhn 701 Park Avenue N.W. Washington, DC 20004		05/24/2000	20,000.00	\$20,000.00
P. I. A. P. A. O. 400 N. Washington Street Alexandria, VA 22314		04/24/2000	5,000.00	\$5,000.00
Supervalu Inc. P.O. Box 125 Minneapolis, MN 55440		05/19/2000	20,000.00	\$20,000.00

TOTAL ITEMIZED:
TOTAL NOT-ITEMIZED:

\$46000.00
\$0.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

PAGE 1 OF 1
FOR LINE NUMBER 5

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NAME OF COMMITTEE (in Full)

THE 2000 REPUBLICAN HOUSE-SENATE DINNER COMMITTEE (COMPLIANCE)

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
National Republican Congressional Committee 320 First Street, SE Washington, DC 20003	Transfer of Proceeds	4/28/00	\$3,000.00
	Disbursement for: ☐ Primary ☐ General	5/24/00	\$10,000.00
	☐ Other (specify)	5/31/00	\$10,000.00
National Republican Senatorial Committee 425 Second Street, NE Washington, DC 20002	Transfer of Proceeds	4/28/00	\$3,000.00
	Disbursement for: ☐ Primary ☐ General	5/24/00	\$10,000.00
	☐ Other (specify)	5/31/00	\$10,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
	Disbursement for: ☐ Primary ☐ General		
	☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)

\$46,000.00

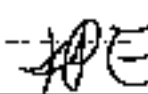
TOTAL This Period (last page this line number only)

\$46,000.00

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE
FOR INCOMING DOCUMENTS**

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

☒ Hand Delivered	Date of Receipt 7-19-00
☐ First Class Mail	POSTMARKED
☐ Registered/Certified Mail	POSTMARKED (R/C)
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House office of Records and Registration	Date of Receipt
☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked and/or Date of Receipt
☐ Electronic Filing	
 PREPARER	7-19-00 DATE PREPARED