08/20/2002 14 : 27

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) — **USE FEC MAILING LABEL OR TYPE OR PRINT** ▼ — Example: If typing, type over the lines

Keep Our Majority PAC

ADDRESS (number and street) ▼ PO Box 20209

Check if different than previously reported. (ACC)

Alexandria | VA | 22320 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00307405

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	X Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

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

Election on — in the State of

(d) 30-Day **P**ost -Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on — in the State of

5. Covering Period 07 01 2002 through 07 31 2002

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

Type or Print Name of Treasurer Jane Mattoon

Signature of Treasurer Electronically Filed by Jane Mattoon — Date 08 20 2002

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

Office Use Only			**FEC FORM 3X** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: 07 01 2002 To: 07 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		247243.97
(b) Cash on Hand at Begining of Reporting Period	230189.47	
(c) Total Receipts (from Line 19)	79291.18	625455.21
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	309480.65	872699.18
7. Total Disbursements (from Line 30)	74197.71	637416.24
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	235282.94	235282.94
9. Debts and Obligations owed **TO** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed **BY** the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name

Keep Our Majority PAC

Report Covering the Period: From: 07 01 2002 To: 07 31 2002

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	18900.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	18900.00	131150.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	49063.00	434237.40
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	67963.00	565387.40
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	1.01
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	140.34	1080.94
18. Transfers from Nonfederal Account for Joint Activity	11187.84	58985.86
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	79291.18	625455.21
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	68103.34	566469.35

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	36643.76	185956.79
(ii) Non-Federal Share	12214.54	61985.41
(b) Other Federal Operating Expenditures	20339.41	59883.72
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	69197.71	307825.92
22. Transfers to Affiliated/Other Party Committees	0.00	4090.32
23. Contributions to Federal Candidates/Committees and Other Political Committees	5000.00	317000.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5000.00
29. Other Disbursements	0.00	3500.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	74197.71	637416.24
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	61983.17	575430.83

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	67963.00	565387.40
33. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	67963.00	560387.40
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	56983.17	245840.51
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	1.01
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	56983.17	245839.50

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Terrence A. Duffy
Mailing Address
25 115th St.
City: Lemont State: IL Zip Code: 60439
FEC ID number of contributing federal political committee.
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 6761300

B.
Full Name (Last, First, Middle Initial)
Lynn Leonsis
Mailing Address
401 9th St., NW Ste. 1080
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6761334

C.
Full Name (Last, First, Middle Initial)
Kenneth Tully
Mailing Address
127-50 Northern Blvd.
City: Flushing State: NY Zip Code: 11368
FEC ID number of contributing federal political committee.
Name of Employer: Tully Construction
Occupation: Executive
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 6761339

SUBTOTAL of Receipts This Page (optional) ..... ▶ **9500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): Thomas Tully
Mailing Address: 127-50 Northern Blvd.
City: Flushing State: NY Zip Code: 11368
FEC ID number of contributing federal political committee.
Name of Employer: Tully Construction
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 6761343

B.
Full Name (Last, First, Middle Initial): Carol R. Gordon
Mailing Address: 420 Beach 143rd St.
City: Rockaway Beach State: NY Zip Code: 11694
FEC ID number of contributing federal political committee.
Name of Employer: Tully Construction
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761344

C.
Full Name (Last, First, Middle Initial): Michael L. Lomax
Mailing Address: 2601 Gentilly Blvd.
City: New Orleans State: LA Zip Code: 70122
FEC ID number of contributing federal political committee.
Name of Employer: Dillard University
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761345

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): John J. Mack
Mailing Address: 91 Sunset Lane
City: Rye State: NY Zip Code: 10580
FEC ID number of contributing federal political committee.
Name of Employer: Credit Suisse First Boston
Occupation: CEO
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 07 18 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6781009

B.
Full Name (Last, First, Middle Initial): Mark Isakowitz
Mailing Address: 3198 Pond Mist Way
City: Oak Hill State: VA Zip Code: 20171
FEC ID number of contributing federal political committee.
Name of Employer: Fierce & Isakowitz
Occupation: Consultant
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6793663

C.
Full Name (Last, First, Middle Initial): Arthur Lifson
Mailing Address: 5816 Linden Square Ct.
City: Rockville State: MD Zip Code: 20852
FEC ID number of contributing federal political committee.
Name of Employer: Cigna
Occupation: Vice President
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6793531

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 33

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): Loren L. Monroe
Mailing Address: 2601 N. Quincy St.
City: Arlington State: VA Zip Code: 22207
FEC ID number of contributing federal political committee.
Name of Employer: Barbour Griffith & Rogers
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793584

B.
Full Name (Last, First, Middle Initial): Julianne R. Glover
Mailing Address: 2146 Wyoming Ave., NW
City: Washington State: DC Zip Code: 20008
FEC ID number of contributing federal political committee.
Name of Employer: Clark & Weinstock
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 400.00
Contribution
Transaction ID: 6793664

C.
Full Name (Last, First, Middle Initial): Hector Alcalde
Mailing Address: 1101 S. Arlington Ridge Rd., No. 1
City: Arlington State: VA Zip Code: 22202
FEC ID number of contributing federal political committee.
Name of Employer: Alcalde & Fay
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 6794001

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2400.00**

TOTAL This Period (last page this line number only) ..... ▶ **18900.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 9 / 33

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Duke Energy Corporation PAC
Mailing Address
422 S. Church St., PB05D
City: Charlotte State: NC Zip Code: 28202
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: M M / D D / Y Y Y Y 07 12 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761298

B.
Full Name (Last, First, Middle Initial)
ADVO, Inc. PAC
Mailing Address
One Univac Lane
City: Windsor State: CT Zip Code: 06095
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: M M / D D / Y Y Y Y 07 12 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 6761319

C.
Full Name (Last, First, Middle Initial)
Ameren Fed PAC
Mailing Address
607 E. Adams St.
City: Springfield State: IL Zip Code: 62739
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: M M / D D / Y Y Y Y 07 12 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761310

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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☐ 11a ☐ 11b ☒ 11c ☐ 12
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
The GlaxoSmithKline PAC
Mailing Address
Five Moore Drive
City: Durham State: NC Zip Code: 27709
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6761308

B.
Full Name (Last, First, Middle Initial)
Morgan Stanley PAC
Mailing Address
401 9th St., NW Suite 650
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 4500.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6761303

C.
Full Name (Last, First, Middle Initial)
Wellpoint Health Networks PAC
Mailing Address
1 Wellpoint Way T2-1A6
City: Thousand Oaks State: CA Zip Code: 91362
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 3500.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 6761305

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 11 / 33

☐ 11a ☐ 11b ☒ 11c ☐ 12
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
IUPAT-Intl Union of Painters &
Mailing Address
Allied Trades Pol. Act. Together 1750 New York Ave., NW
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 07 12 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6761323

B.
Full Name (Last, First, Middle Initial)
Federation of American Hospitals FED PAC
Mailing Address
801 Pennsylvania Ave., NW Ste. 245
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 07 18 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 6781D18

C.
Full Name (Last, First, Middle Initial)
Edison International PAC
Mailing Address
2244 Walnut Grove Ave.
City: Rosemead State: CA Zip Code: 91770
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 3000.00
Date of Receipt: 07 18 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 6781D15

SUBTOTAL of Receipts This Page (optional) ..... ▶ **9000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 12 / 33

☐ 11a ☐ 11b ☒ 11c ☐ 12
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Food Marketing Institute PAC
Mailing Address
655 15th St., NW Suite 700
City: Washington State: DC Zip Code: 20005-5701
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 07 18 2002
Amount of Each Receipt this Period: 83.00
(In-Kind) In Kind-Catering/Faxing/Postage
Transaction ID: 6794002

B.
Full Name (Last, First, Middle Initial)
Ed Schrock for Congress, Inc.
Mailing Address
4213 Dougherty Court
City: Virginia Beach State: VA Zip Code: 23455
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 07 18 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6780862

C.
Full Name (Last, First, Middle Initial)
Genesis Health Ventures Inc. PAC
Mailing Address
101 East State St
City: Kennett Square State: PA Zip Code: 19348
FEC ID number of contributing federal political committee. C00292094
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793865

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6583.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 13 / 33

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Prostate Cancer Research, PAC
Mailing Address
212 Sangamon St., No. 1A
City: Chicago State: IL Zip Code: 60607-1711
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6793896

B.
Full Name (Last, First, Middle Initial)
Professionals in Advertising PAC
Mailing Address
1899 L Street NW Suite 700
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee. C00233353
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 4000.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793811

C.
Full Name (Last, First, Middle Initial)
ADVO, Inc. PAC
Mailing Address
One Univac Lane
City: Windsor State: CT Zip Code: 06095
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 6793999

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 14 / 33

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
General Electric Company PAC
Mailing Address
1299 Pennsylvania Ave., NW Suite 1100
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee: C00024869
Name of Employer:
Occupation:
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793995

B.
Full Name (Last, First, Middle Initial)
National Assoc. of Independent Insurers PAC
Mailing Address
2600 River Road
City: Des Plaines State: IL Zip Code: 60018
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 6793997

C.
Full Name (Last, First, Middle Initial)
John Deere PAC
Mailing Address
One John Deere Place
City: Moline State: IL Zip Code: 61265
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 4000.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793998

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 15 / 33

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
News America Holding Inc Fox PAC
Mailing Address
444 Capital St., Ste. 740
City: Washington State: DC Zip Code: 20001
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793782

B.
Full Name (Last, First, Middle Initial)
American Road & Transportation Builders Association PAC
Mailing Address
101 D Massachusetts Ave., NW
City: Washington State: DC Zip Code: 20001
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793878

C.
Full Name (Last, First, Middle Initial)
ETrade PAC
Mailing Address
10951 White Rock Rd.
City: Rancho Cordova State: CA Zip Code: 95670
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6793963

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Vorys, Sater, Seymour & Pease PAC
Mailing Address
PO Box 1008
City: Columbus State: OH Zip Code: 43215
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6793994

B.
Full Name (Last, First, Middle Initial)
Starwood Hotels & Resorts Worldwide PAC
Mailing Address
2231 E. Camelback Rd., Ste. 400
City: Pheonix State: AZ Zip Code: 85016
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 23 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 6794000

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2000.00**

TOTAL This Period (last page this line number only) ..... ▶ **49063.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 17 / 33

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Yorkville National Bank

Mailing Address
102 E Van Emmon Street

City: Yorkville State: IL Zip Code: 60560

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
0.00

Date of Receipt
07 31 2002

Amount of Each Receipt this Period
140.34

Interest Income

Transaction ID: 6882017

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **140.34**

TOTAL This Period (last page this line number only) ..... ▶ **140.34**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E
City: Chicago State: IL Zip Code: 60610

Purpose of Disbursement
Travel

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 01 / 2002

Amount of Each Disbursement this Period: 282.50

Travel

Transaction ID: 6557458

B. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Mailing Address
2550 M Street, NW
City: Washington State: DC Zip Code: 20037-1350

Purpose of Disbursement
Legal Fees

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 01 / 2002

Amount of Each Disbursement this Period: 1301.25

Legal Fees

Transaction ID: 6557395

C. Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.
City: Alexandria State: VA Zip Code: 22301

Purpose of Disbursement
Event Production

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 16 / 2002

Amount of Each Disbursement this Period: 16568.62

Event Production

Transaction ID: 6774610

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18152.37**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153
City: Wilmington State: DE Zip Code: 19886

Purpose of Disbursement
Credit Card Payment-See memos

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 16 / 2002

Amount of Each Disbursement this Period: 868.23

Credit Card Payment-See memos

Transaction ID: 6774602

B. Full Name (Last, First, Middle Initial)
Four Seasons Hotel

Mailing Address
Boston, MA c/o PO Box 15153
City: Wilmington State: DE Zip Code: 19886

Purpose of Disbursement
Event Catering-First USA Bank, NA

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 16 / 2002

Amount of Each Disbursement this Period: 528.85

[MEMO ITEM]
Event Catering-First USA Bank, NA

Transaction ID: 6774603

C. Full Name (Last, First, Middle Initial)
W. Millar & Co. Catering

Mailing Address
Washington, DC c/o PO Box 15153
City: Wilmington State: DE Zip Code: 19886

Purpose of Disbursement
Event Catering-First USA Bank, NA

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 07 / 16 / 2002

Amount of Each Disbursement this Period: 339.38

[MEMO ITEM]
Event Catering-First USA Bank, NA

Transaction ID: 6774604

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **868.23**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
3 Citron Caterers LLC

Mailing Address
2101 E St., NW
City: Washington State: DC Zip Code: 20037

Purpose of Disbursement
Catering

Candidate Name

003 Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 / 17 / 2002

Amount of Each Disbursement this Period
978.50

Catering

Transaction ID: 6775377

B. Full Name (Last, First, Middle Initial)
Food Marketing Institute PAC

Mailing Address
655 15th St., NW Suite 700
City: Washington State: DC Zip Code: 20005

Purpose of Disbursement
In Kind-Catering/Faxing/Postage

Candidate Name

003 Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 / 18 / 2002

Amount of Each Disbursement this Period
63.00

In Kind-Catering/Faxing/P-ostage

Transaction ID: 6794003

C. Full Name (Last, First, Middle Initial)
Yorkville National Bank

Mailing Address
102 E Van Emmon Street
City: Yorkville State: IL Zip Code: 60560

Purpose of Disbursement
Bank Fee

Candidate Name

001 Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 / 22 / 2002

Amount of Each Disbursement this Period
3.00

Bank Fee

Transaction ID: 6882018

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1044.50**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140
City: Memphis
State: TN
Zip Code: 38101-1140

Purpose of Disbursement
Shipping-First USA Bank, NA

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 31 2002

Amount of Each Disbursement this Period
154.31

[MEMO ITEM]
Shipping-First USA Bank, NA

Transaction ID: 6807B93

B.
Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153
City: Wilmington
State: DE
Zip Code: 19886

Purpose of Disbursement
See Memo Entries

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
07 31 2002

Amount of Each Disbursement this Period
154.31

See Memo Entries

Transaction ID: 6807B91

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **154.31**

TOTAL This Period (last page this line number only) ..... ▶ **20219.41**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.

Full Name (Last, First, Middle Initial)
Barrett For Congress

Mailing Address
P.O. Box 869 | PO Box 869

City | State | Zip Code
Westminster | SC | 29693

Purpose of Disbursement
2002 Primary Debt Retirement

Category/Type: 011

Candidate Name
Mr. James Barrett

Office Sought: X House / Senate / President

State: SC District: 3

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement
07 16 2002

Amount of Each Disbursement this Period
5000.00

2002 Primary Debt Retirement

Transaction ID: 6774601

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**5000.00**
TOTAL This Period (last page this line number only) ..... ▶	**5000.00**

SCHEDULE H1 (FEC Form 3X)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

USE ONLY ONE SECTION

Transaction ID: 6685032

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 75.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 25.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next Genral Election Ballot:

			NUMBER OF POINTS
1. President	☐	(1 point)	0
2. U.S. Senate	☐	(1 point)	0
3. U.S. Congress	☐	(1 point)	0
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			0
5. Governor	☐	(1 point)	0
6. Other Statewide Office(s)	☐	(1 point or 2 Points) ..	0
7. State Senate	☐	(1 point)	0
8. State Representative	☐	(1 point)	0
9. Local Candidates	☐	(1 point or 2 Points) ..	0
10. Extra Non-Federal Point	☐	(1 point)	0
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			0
12. TOTAL POINTS (Line 4 plus Line 11)			0

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
KOMPAC State Victory Fund	07 23 2002	11187.84

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	11187.84	6793514

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	11187.84
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	11187.84

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Luke Stedman

Mailing Address
215 Constitution Ave, NE Box 85

City: Washington State: DC Zip Code: 20002

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1062.50		354.16		1416.66

Transaction ID: 6557223

A. Full Name (Last, First, Middle Initial)
Sean McAllister

Mailing Address
644 Massachusetts Ave,NE

City: Washington State: DC Zip Code: 20002-6069

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.00		125.00		500.00

Transaction ID: 6557232

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago State: IL Zip Code: 60610

Purpose/Event: Admin/Voter Drive

Category/Type

Description: PAC Administration/Fundraising

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8250.00		2750.00		11000.00

Transaction ID: 6557219

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9687.50		3229.16		12916.66

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago State: IL Zip Code: 60610

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Travel

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1093.57		364.52		1458.09

Transaction ID: 6557510

A. Full Name (Last, First, Middle Initial)
Scott Palmer

Mailing Address
173 S. Evanslawn

City: Aurora State: IL Zip Code: 60506

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 6557231

A. Full Name (Last, First, Middle Initial)
Mike Stolina

Mailing Address
RR 13 Box 85

City: Bloomington State: IL Zip Code: 61704

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 6557230

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2499.83		833.26		3333.09

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

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Joseph Boland

Mailing Address
2404 Tunlaw Road, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
625.00		208.33		833.33

Transaction ID: 6557221

A. Full Name (Last, First, Middle Initial)
Tom Jarman

Mailing Address
PO Box PERC

City: Manchester | State: IN | Zip Code: 46962

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2250.00		750.00		3000.00

Transaction ID: 6557289

A. Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.

City: Alexandria | State: VA | Zip Code: 22301

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Fundraising Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5625.00		1875.00		7500.00

Transaction ID: 6557216

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8500.00		2833.33		11333.33

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
584.88		194.96		779.84

Transaction ID: 6557316

A. Full Name (Last, First, Middle Initial)
Michael Thielen

Mailing Address
6656 Debra Lu Way

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Research

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1500.00		500.00		2000.00

Transaction ID: 6557225

A. Full Name (Last, First, Middle Initial)
Thomas Jung Michael

Mailing Address
4229 East West Highway

City: Bethesda | State: MD | Zip Code: 20814

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		116.66		466.66

Transaction ID: 6557243

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2434.88		811.62		3246.50

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
AT&T Wireless Services

Mailing Address
PO Box 8220

City: Aurora | State: IL | Zip Code: 60572

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
201.16		67.05		268.21

Transaction ID: 6774607

A. Full Name (Last, First, Middle Initial)
Huckaby-Davis & Assoc.

Mailing Address
228 S. Washington St. Suite 200

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Accounting Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2653.78		884.59		3538.37

Transaction ID: 6774609

A. Full Name (Last, First, Middle Initial)
O'Hare Parking

Mailing Address
of Chicago, IL c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank. NA Travel/Parking

[MEMO ITEM] Item. of First USA Bank. NA Travel/Parking

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
24.75		8.25		33.00

Transaction ID: 6861818

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2854.94		951.64		3806.58

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Skytel

Mailing Address
P.O. Box 740577

City: Atlanta | State: GA | Zip Code: 30374-0577

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank, NA Telephone/Pager Expense

[MEMO ITEM] Item. of First USA Bank, NA Telephone/Pager Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.35		16.45		65.80

Transaction ID: 6881807

A. Full Name (Last, First, Middle Initial)
Federal Express

Mailing Address
P.O. Box 1140

City: Memphis | State: TN | Zip Code: 38101-1140

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank, NA Shipping

[MEMO ITEM] Item. of First USA Bank, NA Shipping

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
10.76		3.59		14.35

Transaction ID: 6881812

A. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Credit Card Payment-See memos

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
456.84		152.28		609.12

Transaction ID: 6774605

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
456.84		152.28		609.12

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

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Theatre District Parking Lot

Mailing Address
Chicago IL c/o PO Box 15153

City: Wilmington State: DE Zip Code: 19888

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank, NA Travel/Parking

[MEMO ITEM] Item. of First USA Bank, NA Travel/Parking

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
45.00		15.00		60.00

Transaction ID: 6881808

A. Full Name (Last, First, Middle Initial)
Po Siam Thai Restaurant

Mailing Address
3807 Mount Vernon Ave.

City: Alexandria State: VA Zip Code: 22314

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank NA Meeting Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
65.56		21.86		87.42

Transaction ID: 6881795

A. Full Name (Last, First, Middle Initial)
E. A. Dion, Inc.

Mailing Address
33 Franklin McKay Rd. PO Box 2098

City: Attleboro State: MA Zip Code: 02703

Purpose/Event: Admin/Voter Drive

Category/Type

Description: PAC Office/Event Supplies

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7740.96		2580.32		10321.28

Transaction ID: 6774808

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7740.96		2580.32		10321.28

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Nick & Stef's Restaurant

Mailing Address
Washington, DC c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19888

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank, NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank, NA Meeting Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
213.32		71.11		284.43

Transaction ID: 6881798

A. Full Name (Last, First, Middle Initial)
Les Hales

Mailing Address
Washington, DC c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19888

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank, NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank, NA Meeting Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.09		16.03		64.12

Transaction ID: 6881815

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago | State: IL | Zip Code: 60610

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Travel/Shipping

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1197.13		399.04		1596.17

Transaction ID: 6807886

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1197.13		399.04		1596.17

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

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

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
619.44		206.48		825.92

Transaction ID: 6B07887

A. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: See Memo Entries

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 247942.20

Date: 07 31 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
652.24		217.41		869.65

Transaction ID: 6B07890

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1271.68		423.89		1695.57

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

FEDERAL SHARE	TOTAL AMOUNT
36643.76	48858.30

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): NON-FEDERAL SHARE 12214.54