03/11/2005 15 : 22

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

American Institute of Certified Public Accountants Political Action Committee

ADDRESS (number and street) ▼ Check if different than previously reported. (ACC)

Harborside Financial Center

201 Plaza III

Jersey City | NJ | 07311

2. **FEC IDENTIFICATION NUMBER** ▼ C00077321

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

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 (YE)

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

Election on in the State of

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

Election on in the State of

5. Covering Period 07 01 2004 through 07 31 2004

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 Ms. Dale Atherton

Signature of Treasurer Electronically Filed by Ms. Dale Atherton Date 03 11 2005

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
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
American Institute of Certified Public Accountants Political Action Committee

Report Covering the Period: From: 07 01 2004 To: 07 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		289303.57
(b) Cash on Hand at Begining of Reporting Period	83487.79	
(c) Total Receipts (from Line 19)	111970.38	155360.28
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	195458.17	443663.85
7. Total Disbursements (from Line 31)	39315.42	287521.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	156142.75	156142.75
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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

American Institute of Certified Public Accountants Political Action Committee

Report Covering the Period: From: 07 01 2004 To: 07 31 2004

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)	330.00	9130.00
(ii) Unitemized	111498.00	144989.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	111828.00	154119.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	111828.00	154119.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	142.38	1241.28
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	111970.38	155360.28
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	111970.38	155360.28

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	39315.42	225096.86
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	62434.24
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	39315.42	287521.10
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	39315.42	287521.10

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	111828.00	154119.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	111828.00	154119.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 17
(check only one)
[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)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial)
C. Michael Cauley
Mailing Address 1300 Bellevue Avenue
City: Dublin State: GA Zip Code: 31021-4152
FEC ID number of contributing federal political committee: C
Name of Employer: Nichols, Cauley & Associates, LLC
Occupation: CPA
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 280.00

Date of Receipt: 07 29 2004
Transaction ID: 21181762
Amount of Each Receipt this Period: 30.00

B.
Full Name (Last, First, Middle Initial)
Marvin Strait
Mailing Address 2 N Cascade Ave
Holly Sugar Bldg Ste 1300
City: Colorado Springs State: CO Zip Code: 80903-1620
FEC ID number of contributing federal political committee: C
Name of Employer: A. Marvin Strait, CPA
Occupation: CPA
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 07 30 2004
Transaction ID: 21181785
Amount of Each Receipt this Period: 300.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 330.00

TOTAL This Period (last page this line number only) ..... ▶ 330.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 17
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A. Full Name (Last, First, Middle Initial)
Chase Manhattan Bank

Mailing Address 4 New York Plaza

City: New York
State: NY
Zip Code: 10004

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1241.28

Date of Receipt
M M / D D / Y Y Y Y
07 31 2004

Transaction ID: 18986607

Amount of Each Receipt this Period
142.38

SUBTOTAL of Receipts This Page (optional) ..... ▶ 142.38

TOTAL This Period (last page this line number only) ..... ▶ 142.38

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	☐ 30b

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Voinovich For Senate Committee

Mailing Address 865 Macon Alley

City Columbus | State OH | Zip Code 43206

Purpose of Disbursement

Candidate Name
George Voinovich

011
Category/Type

Office Sought: House / X Senate / President
State: OH District: 2

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: 18761695
Date of Disbursement
07 / 12 / 2004

Amount of Each Disbursement this Period
4000.00

B.
Full Name (Last, First, Middle Initial)
Knollenberg For Congress Committee

Mailing Address 27867 Orchard Lake Road

City Farmington Hills | State MI | Zip Code 48334

Purpose of Disbursement

Candidate Name
Joseph Knollenberg

011
Category/Type

Office Sought: X House / Senate / President
State: MI District: 11

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: 18761684
Date of Disbursement
07 / 12 / 2004

Amount of Each Disbursement this Period
1000.00

C.
Full Name (Last, First, Middle Initial)
McCrery For Congress

Mailing Address 1900 Deposit Guaranty Tower
333 Texas Street

City Shreveport | State LA | Zip Code 71101

Purpose of Disbursement

Candidate Name
Jim McCrery

011
Category/Type

Office Sought: X House / Senate / President
State: LA District: 4

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: 18761676
Date of Disbursement
07 / 12 / 2004

Amount of Each Disbursement this Period
2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A. Full Name (Last, First, Middle Initial)
Moran For Congress2

Mailing Address PO Box 128

City: Hays | State: KS | Zip Code: 67601

Purpose of Disbursement

Candidate Name: Jerry Moran

011 Category/Type

Office Sought: X House / Senate / President

State: KS District: 1

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: 18761780
Date of Disbursement: 07 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
Rogers For Congress

Mailing Address PO Box 581

City: Brighton | State: MI | Zip Code: 48116

Purpose of Disbursement

Candidate Name: Mike Rogers

011 Category/Type

Office Sought: X House / Senate / President

State: MI District: 8

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: 18761686
Date of Disbursement: 07 / 12 / 2004

Amount of Each Disbursement this Period: 1500.00

C. Full Name (Last, First, Middle Initial)
Friends Of John Tanner

Mailing Address Post Office Box 1994

City: Union City | State: TN | Zip Code: 38281

Purpose of Disbursement

Candidate Name: John Tanner

011 Category/Type

Office Sought: X House / Senate / President

State: TN District: 8

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: 18761683
Date of Disbursement: 07 / 12 / 2004

Amount of Each Disbursement this Period: 2000.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial): Upton For All Of Us
Mailing Address: PO Box 490
City: St Joseph | State: MI | Zip Code: 49085
Purpose of Disbursement:
Candidate Name: Fred Upton
Category/Type: 011
Office Sought: X House / Senate / President
State: MI District: 6
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18761683
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Friends Of Roy Blunt
Mailing Address: PO Box 278
City: Strafford | State: MO | Zip Code: 65757
Purpose of Disbursement:
Candidate Name: Roy Blunt
Category/Type: 011
Office Sought: X House / Senate / President
State: MO District: 7
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18761783
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Sam Brownback For U S Senate
Mailing Address: P.O. Box 2008
City: Topeka | State: KS | Zip Code: 66601
Purpose of Disbursement:
Candidate Name: Sam Brownback
Category/Type: 011
Office Sought: House / X Senate / President
State: KS District: 1
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: 18761690
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 4000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial): Dave Camp For Congress
Mailing Address: 5915 Eastman Avenue Suite 100
City: Midland State: MI Zip Code: 48640
Purpose of Disbursement:
Candidate Name: Dave Camp
Category/Type: 011
Office Sought: X House / Senate / President
State: MI District: 4
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18761680
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): Mike Crapo For Us Senate
Mailing Address: PO Box 1948
City: Boise State: ID Zip Code: 83701
Purpose of Disbursement:
Candidate Name: Michael Crapo
Category/Type: 011
Office Sought: House / X Senate / President
State: ID District: 2
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: 18761678
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 3000.00

C.
Full Name (Last, First, Middle Initial): People For English
Mailing Address: PO Box 1940
City: Erie State: PA Zip Code: 16507
Purpose of Disbursement:
Candidate Name: Phil English
Category/Type: 011
Office Sought: X House / Senate / President
State: PA District: 21
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: 18761677
Date of Disbursement: 07 / 12 / 2004
Amount of Each Disbursement this Period: 200.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4200.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Congressman Bart Gordon Committee

Mailing Address P O Box 2008

City Murfreesboro | State TN | Zip Code 37133

Purpose of Disbursement

Candidate Name
Bart Gordon

011 Category/Type

Office Sought: X House / Senate / President
State: TN District: 6

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: 18761687
Date of Disbursement 07 / 12 / 2004

Amount of Each Disbursement this Period 1000.00

B.
Full Name (Last, First, Middle Initial)
Hulshof For Congress

Mailing Address PO Box 1621

City Columbia | State MO | Zip Code 65205

Purpose of Disbursement

Candidate Name
Kenny Hulshof

011 Category/Type

Office Sought: X House / Senate / President
State: MO District: 9

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: 18761782
Date of Disbursement 07 / 12 / 2004

Amount of Each Disbursement this Period 1000.00

C.
Full Name (Last, First, Middle Initial)
Willard Hotel

Mailing Address 1401 Pennsylvania Ave., NW

City Washington | State DC | Zip Code 20004

Purpose of Disbursement
InKind for Rep. Castle

Candidate Name
Mike Castle

011 Category/Type

Office Sought: X House / Senate / President
State: DE District: 1

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: 18890970
Date of Disbursement 07 / 13 / 2004

Amount of Each Disbursement this Period 82.38

InKind for Rep. Castle

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2082.38**

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)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial): Willard Hotel
Mailing Address: 1401 Pennsylvania Ave., NW
City: Washington State: DC Zip Code: 20004
Purpose of Disbursement:
Candidate Name: Dennis Moore
Category/Type: 011
Office Sought: X House / Senate / President
State: KS District: 3
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18775736
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 285.90

B.
Full Name (Last, First, Middle Initial): Boren For Congress
Mailing Address: PO Box 149
City: Okemah State: OK Zip Code: 74859
Purpose of Disbursement:
Candidate Name: Mr. David Boren
Category/Type: 011
Office Sought: X House / Senate / President
State: OK District: 2
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18775855
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Willard Hotel
Mailing Address: 1401 Pennsylvania Ave., NW
City: Washington State: DC Zip Code: 20004
Purpose of Disbursement:
Candidate Name: Mr. Bobby Jindal
Category/Type: 011
Office Sought: X House / Senate / President
State: LA District: 0
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18775751
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 82.38

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1368.28**

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)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial): Friends of Sandy Matheson
Mailing Address: PO Box 6143
City: Kennewick State: WA Zip Code: 99336
Purpose of Disbursement:
Candidate Name: Sandy Matheson
Category/Type: 011
Office Sought: X House / Senate / President
State: WA District: 4
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18775858
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): James F Hopson for US Congress
Mailing Address: 121 Bosque
City: Sequin State: TX Zip Code: 78155
Purpose of Disbursement:
Candidate Name: James Hopson
Category/Type: 011
Office Sought: X House / Senate / President
State: TX District: 28
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: 18775860
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Clark for Congress
Mailing Address: 1325 Union Road
City: West Seneca State: NY Zip Code: 14224
Purpose of Disbursement:
Candidate Name: Paul T Clark
Category/Type: 011
Office Sought: X House / Senate / President
State: NY District: 27
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: 18775866
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1000.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial): Wyden For Senate
Mailing Address: 123 Ne 3rd Suite 321
City: Portland | State: OR | Zip Code: 97232
Purpose of Disbursement:
Candidate Name: Ron Wyden
Category/Type: 011
Office Sought: House / X Senate / President
State: OR District: 1
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 18890925
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Chandler For Congress
Mailing Address: PO Box 12678
City: Lexington | State: KY | Zip Code: 40583
Purpose of Disbursement:
Candidate Name: Mr. Ben Chandler
Category/Type: 011
Office Sought: X House / Senate / President
State: KY District: 6
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 18890929
Date of Disbursement: 07 / 19 / 2004
Amount of Each Disbursement this Period: 1500.00

C.
Full Name (Last, First, Middle Initial): Willard Hotel
Mailing Address: 1401 Pennsylvania Ave., NW
City: Washington | State: DC | Zip Code: 20004
Purpose of Disbursement: InKind for Senator Wyden
Candidate Name: Ron Wyden
Category/Type: 011
Office Sought: House / X Senate / President
State: OR District: 1
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 18890959
Date of Disbursement: 07 / 20 / 2004
Amount of Each Disbursement this Period: 82.38
InKind for Senator Wyden

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3582.38

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)

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

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial): Tom Delay Congressional Committee
Mailing Address: 10707 Corporate Drive Suite 13
City: Stafford State: TX Zip Code: 77477
Purpose of Disbursement:
Candidate Name: Tom DeLay
Category/Type: 011
Office Sought: X House / Senate / President
State: TX District: 22
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 18821283
Date of Disbursement: 07 / 21 / 2004
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial): Willard Hotel
Mailing Address: 1401 Pennsylvania Ave., NW
City: Washington State: DC Zip Code: 20004
Purpose of Disbursement: InKind for Ben Chandler
Candidate Name: Mr. Ben Chandler
Category/Type: 011
Office Sought: X House / Senate / President
State: KY District: 6
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 18890964
Date of Disbursement: 07 / 22 / 2004
Amount of Each Disbursement this Period: 82.38
InKind for Ben Chandler

C.
Full Name (Last, First, Middle Initial): Northup For Congress
Mailing Address: PO Box 7313
City: Louisville State: KY Zip Code: 40207
Purpose of Disbursement:
Candidate Name: Anne Northup
Category/Type: 011
Office Sought: X House / Senate / President
State: KY District: 3
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 18831852
Date of Disbursement: 07 / 26 / 2004
Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6582.38**

TOTAL This Period (last page this line number only) ..... ▶ **39315.42**

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	☐ 30b

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

NAME OF COMMITTEE (In Full)
American Institute of Certified Public Accountants Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Capitol Advantage Publishing

Mailing Address P.O. Box 2018

City: Merrifield | State: VA | Zip Code: 22116

Purpose of Disbursement
Void - Capitol Advantage Publishing

Candidate Name

Category/Type: 006

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 18731286
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: -4926.21

Void - Capitol Advantage Publishing

B.
Full Name (Last, First, Middle Initial)
Capitol Advantage Publishing

Mailing Address P.O. Box 2018

City: Merrifield | State: VA | Zip Code: 22116

Purpose of Disbursement

Candidate Name

Category/Type: 006

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 18731287
Date of Disbursement: 07 / 08 / 2004

Amount of Each Disbursement this Period: 4926.21

SUBTOTAL of Disbursements This Page (optional) ..... ▶	0.00
TOTAL This Period (last page this line number only) ..... ▶	0.00