04/19/2002 16 : 57

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 — 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)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
X	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 02 01 2002 through 02 28 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 04 19 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: 02 01 2002 To: 02 28 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	214597.67	
(c) Total Receipts (from Line 19)	54253.54	65862.37
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	268851.21	313106.34
7. Total Disbursements (from Line 30)	47611.06	91866.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	221240.15	221240.15
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: 02 01 2002 To: 02 28 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)	20750.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	20750.00	20750.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	26993.98	29493.98
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	47743.98	50243.98
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	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.)	122.06	263.50
18. Transfers from Nonfederal Account for Joint Activity	6387.50	15354.89
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	54253.54	65862.37
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	47866.04	50507.48

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	19285.69	37705.71
(ii) Non-Federal Share	6428.57	12568.56
(b) Other Federal Operating Expenditures	2806.48	6501.60
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	28520.74	56775.87
22. Transfers to Affiliated/Other Party Committees	4090.32	4090.32
23. Contributions to Federal Candidates/Committees and Other Political Committees	15000.00	22500.00
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) ▶	47611.06	91866.19
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	41182.49	79297.63
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	47743.98	50243.98
33. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	47743.98	45243.98
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	22092.17	44207.31
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	22092.17	44207.31

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 / 24

[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): Hendrick A. Verfaillie
Mailing Address: 800 N. Lindbergh Blvd.
City: St. Louis State: MO Zip Code: 63167
FEC ID number of contributing federal political committee.
Name of Employer: Monsanto Company
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 02 06 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 5731555

B.
Full Name (Last, First, Middle Initial): Robert S. Boh
Mailing Address: PO Box 53266
City: New Orleans State: LA Zip Code: 70153
FEC ID number of contributing federal political committee.
Name of Employer: Boh Brothers Construction
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 02 06 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 5731561

C.
Full Name (Last, First, Middle Initial): Daniel Heard
Mailing Address: PO Box 83255
City: Baton Rouge State: LA Zip Code: 70884
FEC ID number of contributing federal political committee.
Name of Employer: John H. Carter Co.
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 02 06 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 5731562

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 6 / 24

[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)
Joseph C. Canizaro

Mailing Address
909 Poydras St., Ste. 1700

City: New Orleans | State: LA | Zip Code: 70112

FEC ID number of contributing federal political committee.

Name of Employer: Columbus Properties
Occupation: CEO

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2000.00

Date of Receipt: 02 06 2002

Amount of Each Receipt this Period: 2000.00

Contribution

Transaction ID: 5731563

B. Full Name (Last, First, Middle Initial)
Hon. Robert J. Dole

Mailing Address
700 New Hampshire Ave.

City: Washington | State: DC | Zip Code: 20037

FEC ID number of contributing federal political committee.

Name of Employer: Self
Occupation: Speaker

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 19 2002

Amount of Each Receipt this Period: 1000.00

Contribution

Transaction ID: 5791552

C. Full Name (Last, First, Middle Initial)
Randolph L. DeLay

Mailing Address
2419 Vintage Circle

City: Richmond | State: TX | Zip Code: 77469

FEC ID number of contributing federal political committee.

Name of Employer: The DeLay Group
Occupation: Consultant

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 2000.00

Date of Receipt: 02 19 2002

Amount of Each Receipt this Period: 2000.00

Contribution

Transaction ID: 5791563

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 7 / 24

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): James M. Hudson
Mailing Address: 4229 Lake Trail Dr.
City: Kenner State: LA Zip Code: 70065
FEC ID number of contributing federal political committee.
Name of Employer: Omni Bank
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 02 19 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 5791567

B.
Full Name (Last, First, Middle Initial): Thomas S. Chance
Mailing Address: 303 Mill Valley Run
City: Lafayette State: LA Zip Code: 70508
FEC ID number of contributing federal political committee.
Name of Employer: C & C Technology
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 02 19 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 5791569

C.
Full Name (Last, First, Middle Initial): Morongo Band of Mission Indians
Mailing Address: PO Box 366
City: Cabazon State: CA Zip Code: 92230
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: 02 19 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 5791573

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 24

[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)
Virginia E. Weinmann

Mailing Address
601 Poydras St., Ste. 2690

City: New Orleans | State: LA | Zip Code: 70130

FEC ID number of contributing federal political committee.

Name of Employer: Retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 19 2002

Amount of Each Receipt this Period: 1000.00

Contribution

Transaction ID: 5791576

B. Full Name (Last, First, Middle Initial)
John G. Weinmann

Mailing Address
601 Poydras St., Ste. 2690

City: New Orleans | State: LA | Zip Code: 70130

FEC ID number of contributing federal political committee.

Name of Employer: Retired
Occupation: Retired

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 19 2002

Amount of Each Receipt this Period: 1000.00

Contribution

Transaction ID: 5791580

C. Full Name (Last, First, Middle Initial)
Mitch Delk

Mailing Address
401 9th St., NW | Ste. 600

City: Washington | State: DC | Zip Code: 20004

FEC ID number of contributing federal political committee.

Name of Employer: Freddie Mac
Occupation: Executive

Receipt For: Primary General Other (specify)

Aggregate Year-to-Date: 750.00

Date of Receipt: 02 27 2002

Amount of Each Receipt this Period: 750.00

(In-Kind) In Kind-Catering

Transaction ID: 5837971

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2750.00**

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 9 / 24

[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)
James D. Ellis

Mailing Address
225 Geneseo Rd.

City: San Antonio
State: TX
Zip Code: 78209

FEC ID number of contributing federal political committee.

Name of Employer: SBC Communications, Inc.
Occupation: Executive

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 2000.00

Date of Receipt
02 28 2002

Amount of Each Receipt this Period
2000.00

Contribution

Transaction ID: 5798124

B.

C.

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

TOTAL This Period (last page this line number only) ..... ▶ **20750.00**

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 10 / 24

☐ 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)
Metropolitan Life Ins. Co. PAC
Mailing Address
1620 L St.,NW Suite 800
City State Zip Code
Washington DC 20036
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: 02 06 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 5731560

B.
Full Name (Last, First, Middle Initial)
American Home Products Good Govt. Fund
Mailing Address
Five Giralda Farms
City State Zip Code
Madison NJ 07940
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: 02 06 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 5731559

C.
Full Name (Last, First, Middle Initial)
Acadian Ambulance Employee Fed PAC
Mailing Address
PO Box 98000
City State Zip Code
LaFayette LA 70509
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: 02 19 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 5791558

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7500.00**

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 / 24

☐ 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)
BNSF RailPAC
Mailing Address
P.O. Box 961039
City: Fort Worth State: TX Zip Code: 76161-0039
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 3437.50
Date of Receipt: 02 19 2002
Amount of Each Receipt this Period: 3437.50
Conntribution
Transaction ID: 5791583

B.
Full Name (Last, First, Middle Initial)
Microsoft Corp. PAC
Mailing Address
16011 N.E. 36th Way Box 97017
City: Redmond State: WA Zip Code: 98073-9717
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: 02 19 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 5791571

C.
Full Name (Last, First, Middle Initial)
Accenture PAC
Mailing Address
800 Connecticut Ave., NW Suite 600
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: 02 19 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 5791555

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10437.50**

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 / 24

☐ 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)
Friends of Bob Livingston PAC
Mailing Address
228 S. Washington St., Ste. 200
City: Alexandria State: VA Zip Code: 22314
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: 02 19 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 5791561

B.
Full Name (Last, First, Middle Initial)
SBC Communications, Inc. PAC
Mailing Address
175 E. Houston, Rm. 4-R-4
City: San Antonio State: TX Zip Code: 78205
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: 02 28 2002
Amount of Each Receipt this Period: 1556.48
(In-Kind) In Kind-Catering/Copy
Transaction ID: 5904768

C.
Full Name (Last, First, Middle Initial)
Equipment Leasing Assn. PAC
Mailing Address
4301 N. Fairfax Drive Suite 550
City: Arlington State: VA Zip Code: 22203
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: 02 28 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 5798121

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6056.48**

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)
Adams and Reese PAC

Mailing Address
451 Florida Blvd.

City: Baton Rouge
State: LA
Zip Code: 70801

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Date of Receipt
02 28 2002

Amount of Each Receipt this Period
3000.00

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
3000.00

Contribution

Transaction ID: 5798127

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**3000.00**
TOTAL This Period (last page this line number only) ..... ▶	**26993.98**

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 / 24

☐ 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
M M D D Y Y Y Y
02 28 2002

Amount of Each Receipt this Period
122.06

Interest Income

Transaction ID: 5904765

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶	**122.06**
TOTAL This Period (last page this line number only) ▶	**122.06**

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)
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: 02/12/2002

Amount of Each Disbursement this Period: 500.00

Legal Fees

Transaction ID: 5736659

B.
Full Name (Last, First, Middle Initial)
Mitch Delk

Mailing Address
401 8th St., NW Ste. 600
City: Washington
State: DC
Zip Code: 20004

Purpose of Disbursement
In Kind-Catering

Candidate Name

Category/Type: 003

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02/27/2002

Amount of Each Disbursement this Period: 750.00

In Kind-Catering

Transaction ID: 5837952

C.
Full Name (Last, First, Middle Initial)
SBC Communications, Inc. PAC

Mailing Address
175 E. Houston, Rm. 4-R-4
City: San Antonio
State: TX
Zip Code: 78205

Purpose of Disbursement
In Kind-Catering/Copy

Candidate Name

Category/Type: 003

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 02/28/2002

Amount of Each Disbursement this Period: 1556.48

In Kind-Catering/Copy

Transaction ID: 5904768

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2806.48**

TOTAL This Period (last page this line number only) ..... ▶ **2806.48**

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)
KOMPAC State Victory Fund

Mailing Address
PO Box 20205

City: Alexandria
State: VA
Zip Code: 22320

Purpose of Disbursement
For Southern CA Edison Refund-Incorrect

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
02 20 2002

Amount of Each Disbursement this Period
4090.32

Category/Type: 005

For Southern CA Edison Refund-Incorrect Deposit 1/-11/01

Transaction ID: 5775508

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**4090.32**
TOTAL This Period (last page this line number only) ..... ▶	**4090.32**

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)
John T Doolittle For Congress

Mailing Address
PO Box 143
City: Sacramento State: CA Zip Code: 95628

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Rep. John Doolittle

011 Category/Type

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

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

Date of Disbursement: 02/12/2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 5736655

B.
Full Name (Last, First, Middle Initial)
Volunteers For Shimkus

Mailing Address
PO Box 5458
City: Springfield State: IL Zip Code: 62705

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
John M. Shimkus

011 Category/Type

Office Sought: X House / Senate / President
State: IL District: 20

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

Date of Disbursement: 02/26/2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 5796535

C.
Full Name (Last, First, Middle Initial)
Oberweis For Us Senate Inc

Mailing Address
PO Box 252
City: North Aurora State: IL Zip Code: 60542

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Mr. James Oberweis

011 Category/Type

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

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

Date of Disbursement: 02/26/2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 5796536

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address
1304 Quintard Avenue
City: Anniston | State: AL | Zip Code: 36201

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Mr. Michael Rogers

011 Category/Type

Office Sought: X House / Senate / President
State: AL District: 3

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

Date of Disbursement
02 / 26 / 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 5796537

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

Mailing Address
1304 Quintard Avenue
City: Anniston | State: AL | Zip Code: 36201

Purpose of Disbursement
Voided Check

Candidate Name
Mr. Michael Rogers

011 Category/Type

Office Sought: X House / Senate / President
State: AL District: 3

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

Date of Disbursement
02 / 26 / 2002

Amount of Each Disbursement this Period
-5000.00

Voided Check

Transaction ID: 5804093

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **0.00**

TOTAL This Period (last page this line number only) ..... ▶ **15000.00**

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: 6082687

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 General 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	02 19 2002	6387.50

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	6387.50	5791721

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
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	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	6387.50
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	6387.50

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: 50274.27

Date: 02 01 2002

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

Transaction ID: 5705925

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

Mailing Address
644 Massachusetts Ave,NE

City: Washington State: DC Zip Code: 20002-6089

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: 50274.27

Date: 02 01 2002

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

Transaction ID: 5705920

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: 50274.27

Date: 02 01 2002

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

Transaction ID: 5705922

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)
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: 50274.27

Date: 02 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
680.15		226.72		906.87

Transaction ID: 570591B

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

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: 50274.27

Date: 02 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
680.15		226.72		906.87

Transaction ID: 570591B

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: 50274.27

Date: 02 01 2002

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

Transaction ID: 570592B

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1985.30		661.77		2647.07

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)
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: 50274.27

Date: 02 01 2002

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

Transaction ID: 5705921

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

Mailing Address
850 N. Randolph Apt. 102B

City: Arlington | State: VA | Zip Code: 22203

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: 50274.27

Date: 02 01 2002

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

Transaction ID: 5705945

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

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

Event Year-To-Date: 50274.27

Date: 02 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
259.40		86.47		345.87

Transaction ID: 5736858

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
4009.40		1336.47		5345.87

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

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(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)
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: 50274.27

Date: 02 12 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2658.80		886.27		3545.07

Transaction ID: 5738656

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: 50274.27

Date: 02 16 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
944.69		314.90		1259.59

Transaction ID: 5765838

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3603.49		1201.17		4804.66

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: 19285.69

TOTAL AMOUNT: 25714.26

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 6428.57