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FE6AN026

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED

2012 DEC 31 AM 7: 06

FFC 10ttice Use Only

١.	NAME OF COMMITTEE	(in	full)

TYPE OR PRINT ▼

Example: If typing, type over the lines.

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ADDRESS (number and street)	919151 HITIGHIBIL	URIYI ICITIRIC	LILIEI I I I I I		
Check if different than previously reported. (ACC)	P _{ILIAITITIEIVIZILIL}	-151	M\z	5,3,8,1,8,-(3,7,1,4)	
2. FEC IDENTIFICATION NUM	BER ▼ CITY	<u> </u>	STATE:▲-	ZIP CODE 🛦	
C0053149	3. IS REI	HIS NEW PORT (N)	OR (A)	ENDED	
4. TYPE OF REPORT (Choose One) (a) Quarterly Reparts: April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER)	(c) 12-Day PRE-Election Report for the: Election (d) 30-Day	O (M3) Jun (M4) Primary (12P) Convention (12C) On General (30G)	20 (M6) Sep 20 (M7) Oct 2	in the State of	
5. Covering Period	0.2 201.2	through	1.11 26	2012	
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 ALICE REKSTAD, ASSISTANT TREASURER					
Signature of Treasurer NOTE: Submission of false, arroneou	uc Rikstad		Date 1.2	21 20.12	
Office Use	us. or iscomplete information (ing subject the poistor		FEC FORM 3X Rev. 12/2004	

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SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)	OF RECEIPTS AND DISBURSEMENTS	Page 2
Write or Type Committee Name		
CITIZENS FOR SOUTH	HWEST WISCONSIN	
Report Covering the Period: From:	1.0 02 20.12	To: 1.1 26 2012
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2012		0,0,0,0
(b) Cash on Hand at Beginning of Reporting Period	1.8.0.0.0	
(c) Total Receipts (from Line 19)	1. 1. 6.0.0.0.0	4,6,0,0,0,0
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1.7.8.0.0.0	4,60,0,0,0
7. Total Disbursements (from Line 31)	1,531,38	4.3.5.1.3.8
Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	2.48.6.2	
Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		
This committee has qualified as a mult	ticandidate committee. (see FEC FORM 1M)	
	For further information contact:	
	Federal Election Commission 999 E Street, NW Washington, DC 20463	
	Toll Free 800-424-9530	

47 () 4.7 Ø 20 NO 0

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees (i) Itemized (use Schedule A)..... (ii) Unitemized (iii) TOTAL (add Lines 11(a)(i) and (ii).....▶ (b) Political Party Committees (c) Other Political Committees (such as PACs)..... (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) 12. Transfers From Affiliated/Other Party Committees..... 13. All Loans Received..... 14. Loan Repayments Received..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)..... 16. Refunds at Contributions Made to Federal Candidates and Other Political Committees..... 17. Other Federal Receipts (Dividends, Interest, etc.)..... 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account (from Schedule H3) (b) Levin Funds (from Schedule H5) (c) Total Transfers (add 18(a) and 18(b)).. 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))....... 20. Total Federal Receipts (subtract Line 18(c) from Line 19)▶

DETAILED SUMMARY PAGE

of Disbursements

Page 4

FEC Form 3X (Rev. 02/2003)

	II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21.	Operating Expenditures: (a) Allocated Federal/Non-Federal Activity (from Schedule H4)	Total Time Contact	Calcinal Teal-to-Date
	(i) Federal Share		
	(ii) Non-Federal Share		
	(b) Other Federal Operating Expenditures		
	(c) Total Operating Expenditures		
	(add 21(a)(i), (a)(ii), and (b))▶		
22.	Transfers to Affiliated/Other Party		
23.	Contributions to		
	Federal Candidates/Committees and Other Political Committees		
24.	Independent Expenditures	1 × 2 / 2 0	1/25/20
25.	(use Schedule E)	1.30,1.30	<u></u>
	(use Schedule F)		
26.	Loan Repayments Made		
27	Loans Made		**************************************
	Refunds of Contributions To: (a) Individuals/Persons Other		
	Than Political Committees		
	(b) Political Party Committees		
	(c) Other Political Committees		
	(such as PACs)		
	(d) Total Contribution Refunds		
	(add Lines 28(a), (b), and (c))▶		
			<u></u>
29.	Other Disbursements		
30 .	Federal Election Activity (2 U.S.C. §431(20)) (a) Allocated Federal Election Activity		
	(from Schedule H6) (i) Federal Share		
	(i) Federal Shale		
	(ii) "Levin" Share		
	(b) Federal Election Activity Paid Entirely With Federal Funds		
	(c) Total Federal Election Activity (add		
	Lines 30(a)(i), 30(a)(ii) and 30(b))▶		
31.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1,5,3,1,3,8	4,351.38
32.	Total Federal Disbursements	·	
	(subtract Line 21(a)(ii) and Line 30(a)(ii)		
	from Line 31)		

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003) Page 5 **COLUMN A** COLUMN B **Total This Period** Calendar Year-to-Date

III. Net Contributions/Operating Expenditures

- 33. Total Contributions (other than loans) (from Line 11(d), page 3)
- 34. Total Contribution Refunds (from Line 28(d))
- 35. Net Contributions (other than loans) (subtract Line 34 from Line 33)
- 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))▶
- 37. Offsets to Operating Expenditures (fram Line 15, page 3).....
- 38. Nat Operating Expenditures

SCHEDULE A (FEC Form 3X)

for each category of the Detailed Summary Page 11a	SCHEDULE A (FEC Form 3X)		Use separate schedule(s)	FOR LINE NUMBER: PAGE OF
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) CITIZENS FOR SOUTHWEST WISCONSIN Full Name (Last, First, Middle Initial) A. DOSCH, SCOTT Mailing Address 1025 NORTHPARIC COURT City State Zip Code DICKEYVILLE WI 53808 FEC ID number of contributing tederal political committee. Name of Employer Name of Employer COOD 531 H.91 Name of Employer SALES COURTED Occupation SALES	ITEMIZED RECEIPTS		for each category of the	
or for commercial purposes, other than using the name and address of any prolitical committee to solicit contributions from such committee. NAME OF COMMITTEE (In Full) CITIZENS FOR SOUTHWEST WISCONSIN Full Name (Last, First, Middle Initial) A. DUSCH, SCOTT Mailing Address 1025 NORTHPARIX COURT City State Zip Code DICKEY VILLE WI 53808 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Name of Employer KUNKEL A BSOCIATES SALES	·		Detailed Summary Page	H " H " H " H " —
NAME OF COMMITTEE (In Full) CITIZENS FOR SOUTHWEST WISCONSIN Full Name (Last, First, Middle Initial) A. DUSCH, SCOTT Mailing Address 1025 Northpark Court City DICKEYVILLE WI 53808 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Name of Employer KUNKEL : A SSOCIATES SALES	Any information copied from such Reports and S	Statements ma	ay not be sold or used by any pe	rson for the purpose of soliciting contributions
CITIZENS FOR SOUTHWEST WISCONSIN Full Name (Last, First, Middle Initial) A. DOSCH, SCOTT Mailing Address 1025 NORTHPARK COURT City State Zip Code DICKEY VILLE WI 53808 Amount of Each Receipt this Period FEC ID number of contributing tederal political committee. Name of Employer KUNKEL S ASSOCIATES COURT Cocupation SALES		Herne and a	iduress of any positical committee	to solicit dominiountins from such committee.
Full Name (Last, First, Middle Initial) A. DUSCH, SCOTT Mailing Address 1025 NORTHPARIC COURT City State Zip Code DICKEY VILLE WI 53808 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Name of Employer KUNKEL - A 350CIATES Court Co		in attur	JEST INTERNE	- T N
A. BUSCH, SCOTT Mailing Address 1025 NORTHPARIX COURT City State Zip Code DICKEYVILLE WI 53808 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Name of Employer KUNKEL 5 A SSOCIATES COURT COURT COURT State Zip Code WI 53808 Amount of Each Receipt this Period 4 50.00	V	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	MISCONS	- <u></u>
Mailing Address 1025 NORTHPARIC COURT City State Zip Code DICKEYVILLE WI 53808 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. CO0531491 Name of Employer KUNKEL - ASSOCIATES SALES				Date of Receipt
City State Zip Code WI 53808 Amount of Each Receipt this Period FEC ID number of contributing federal political committee. Name of Employer KUNKEL - A 350CIATES State Zip Code WI 53808 Amount of Each Receipt this Period - 450.00	Mailing Address			MANA A DAD A A A A A A A A A A A A A A A
FEC ID number of contributing federal political committee. Name of Employer KUNKEL - ASSOCIATES Description SALES			Zin Code	1,0 104 2012
Name of Employer KUNKEL - ASSOCIATES SALES				Amount of Each Receipt this Period
KUNKEL - ASSOCIATES SALES		C.0.0	531491	generalization representation of a solution of a contraction of a solution of
Poorint For:	Name of Employer	Occupation	· · · · · · · · · · · · · · · · · · ·	1
Receipt For:		5 A	LES	_
Aggregate Year-to-Date ▼ Primary General Aggregate Year-to-Date ▼ நல்கும் கூறுக்கழக்கழக்கழக்கும் முக்கழக்கழ்	Receipt For:			
Other (specify) Other (specify)				
		o mai rathia padheon	Adams (Inc. on more differentlesses, lement diese alle see als	·
Full Name (Last, First, Middle Initial) B. OLTHAFER. JOSEPH Date of Receipt	· · · · · · · · · · · · · · · · · · ·			Date of Receipt
	Mailing Address			-1
1422 FIELD DRIVE 11 07 2012	1422 FIELD DRIVE			111072012
City State Zip Code Amount of Each Receipt this Period	DELMONT			Amount of Each Receipt this Period
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Name of Employer Occupation				†
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Receipt For: Aggregate Year-to-Date ▼ Primary General Aggregate Year-to-Date ▼				
Other (specify) w	<u> </u>	•.	12	
		popular i di iliang	and accompany to the easily after the company of the first of the company after a	
Full Name (Last, First, Middle Initial) C. (TRANT, JOSEPH Date of Receipt				Date of Receipt
Mailing Address	Mailing Address		,	- i
Mailing Address 995 HIGHBURY CIRCLE City State Zip Code	445 HIGHBURY CIR	CLE State	Zin Code	1110712012
LATEVILLE WI 53818 Amount of Each Receipt this Period	/7		·	Amount of Each Receipt this Period
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FEC ID number of contributing federal political committee. C 0.0.5.3.1.4.9.1	federal political committee.	<u> </u>	1.2.3.1.4.7.1	Confered and Venter all as Designation of the
Name of Employer Occupation	_ · · · .	Occupation		1
Receipt For: Accordate Vegrato-Date Accordate Vegrato-Date	RETIRE D	<u> </u>		4
Aggregate Year-to-Date ▼ Primary General				
Other (specify) ▼	Other (specify) ▼	j Imanikensikan		
Proceduration for the contraction of the contractio				Company Company of the Late of the Company of the C
SUBTOTAL of Receipts This Page (optional)	SUBTOTAL of Receipts This Page (optional)		>	
TOTAL This Period (last page this line number only)	TOTAL This Period (last page this line number of	only)	>	Brandon without The colored To antique State of the colored

SCHEDULE A (FEC Form 3X)

SCHEDULE A (FEC Form 3X)		Line compresse cobadula(a)	FOR LINE NUMBER: PAGE OF
ITEMIZED RECEIPTS		Use separate schedule(s) for each category of the	(check only one)
·		Detailed Summary Page	11a 11b 11c 12 13 14 15 16 17
Any information copied from such Reports and S	Statements ma	ay not be sold or used by any pe	
or for commercial purposes, other than using the	e name and a	ddress of any political committee	to solicit contributions from such committee.
NAME OF COMMITTEE (In Ful!)			
/ CITIZENS FOR	SOUT	HWEST WISCON	ISIN
Full Name (Last, First, Middle Initial)		······································	
A. MARK ADRIAN			Date of Receipt
Mailing Address 1265 No RTH FOURTH	STRE	:	11 07 2012
City	State	Zip Code	Indicated the sales in the contraction of
PLATTEVILLE	WI		Amount of Each Receipt this Period
FEC ID number of contributing	$\mathbf{C} \wedge \mathbf{A}$	7,5,3,1,4,9,1	400.00
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Name of Employer SELF	Occupation	IE STOR	
Receipt For:			_
Primary General	Aggregate	Year-to-Date ♥	
Other (specify)	الم	40000	
Full Name (Last, First, Middle Initial) B. DARRELL CRAPP			Date of Receipt
Mailing Address			
5761 SUBSTATION	ROA	S	111092012
City LAINCASTER	State	Zip Code <i>53813</i>	Arrand of Early Designation Designation
FEC ID number of contributing	<u> </u>	Amale - alternative al and amelanis	Amount of Each Receipt this Period
federal political committee.	C 0 0	531491	100.00
Name of Employer	Occupation		+
SELF_	FAR	MER	
Receipt For:		Year-to-Date ▼	
Primary General Other (specify)		To VV V	
	Instruction of the co	Annual 5.1.0.030x03	
Full Name (Last, First, Middle Initial)			Date of Possint
Mailing Address	_		Date of Receipt
		,	
City	State	Zip Code	
FFO ID sumber of or the later	Paragaranja s	showers was the two factors in the media	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	rhamadana dina dinandina di madi	the state of the s
Name of Employer	Occupation		
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Receipt For:	Aggregate	Year-to-Date ▼	1
Primary Garneral Other (spacify)	in the second	tal termentilaries and hence that more collectives about more than a sufficient with the collection of	
Tanor (obsorit)	Paramitra en Bera	Productive Confered and backery	
			FOOD
SUBTOTAL of Receipts This Page (optional)		>	1 5.000
TOTAL This Period (last page this line number	only)		1,600.00

SCHEDULE B (FEC Form 3X)		FOR LINE I	
ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the	(check only	
· ·	Detailed Summary Page	21b 27	22 23 24 25 26 28a 28b 28c 29 30b
I a side and States			<u> </u>
Any information copied from such Reports and Statem or for commercial purposes, other than using the name	ents may not be sold or used e and address of any political	committee to	solicit contributions from such committee.
NAME OF COMMITTEE (in Full)	W		
1 \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
/ CITIZENS FOR SOUT	HWEST WISC	ONSIN	
Full Name (Last, First, Middle Initial) A.			Date of Disbursement
LAMAR ADVERTISING	THE WILL A COLOR OF THE COLOR		
Mailing Address			10 10 2012
1690 ELM STREET			General general programme (1 and 1 a
5	tate Zip Code IA 5200	,	
DvBvave Purpose of Disbursement	· · · · · · · · · · · · · · · · · · ·		
	1	104	Amount of Each Disbursement this Period
Candidate Name		Category/	A second of the second
BARAK OBAMA		Туре	,450.00
Office Sought: House Disbursem			
	Primary ∑ General Other (specify) ▼		
State: District:	Silior (opcolly)		
Full Name (Last, First, Middle Initial)			
B			Date of Disbursement
SIGNS TO GO			Han , Lond , FARA A PA
Mailing Address 150 MILLENNIUM DRI	v F		11 08 2012
	tate Zip Code		
PLATIEVILLE	WI 53818		
Purpose of Disbursement	F 5	Contraction of the Contraction o	Amount of Fook Dishuseamont this Desired
Carldidate Name		0091	Amount of Each Disbursement this Period
BARAK OBAMA		Category/ Type	1,081.38
Office Sought: House Disbursem	ent For:		Management of the control of the con
Senate Senate	Primary General		
	Other (specify)	j	
State: District:			
Full Name (Last, First, Middle Initial) C.		ŀ	Date of Disbursement
.			
Mailing Address			THE RESERVE TO THE PROPERTY OF
Ch	tate Zip Code		
City S	iale zip code		
Purpose of Disbursement	15	ar Arasa Bural	
	THE STATE OF THE S	anti vataran	Amount of Each Disbursement this Period
Candidate Name	1	Category/ Type	and the second s
Office Sought: House Disbursem	ent For:	туре	Samuel Control Daniel Secret Stand Secret Se
_ <u> </u>	Primary General	1	
	Other (specify)		
State: District:			
CURTOTAL of Distance and This Dans (and and			सुरक्षका विद्यानामाञ्च केया का कृतक व्यवस्थाना का स्थाप १६०० एता. १५०० मा व्यवस्थान स्थाप कर्या का क्षेत्र का सुर विकास
SUBTOTAL of Disbursements This Page (optional)		······	The state of the S
TOTAL This Period (last page this line number only).	***************************************		
The state of the s			Bandyrestland time there there I took age on the took is a

SCHEDULE E (FEC Form 3X) ITEMIZED INDEPENDENT EXPENDITURES

EMIZED INDEPENDENT EXPENDITURES	PAGE OF FORM 3X
AME OF COMMITTEE (In Full)	FEC IDENTIFICATION NUMBER ▼
CITIZENS FOR SOUTHWEST WISCONSIN	C 0.0.5.3.1.4.9.1
check if 24-hour report 48-hour report New report Amends report	t filed on 11 15 2012
Full Name (Last, First, Middle Initial) of Payee	Date
LAMAR ADVERTISING OF DUBUQUE	10 10 Z012
Mailing Address 1690 ELM STREET	Amount
City State Zip Code	
DUBUQUE IA 52001	45,0.00
Purpose of Expenditure Category/ Type 0,0,4	Office Sought: House State: Senate District:
Name of Federal Candidate Supported or Opposed by Expenditure:	President ———
BARAK OBAMA	Check One: Support Oppose
Calendar Year-To-Date Per Election for Office Sought	Disbursement For: Primary General Other (specify)
Full Name (Last, First, Middle Initial) of Payee	Date
SIGNS TO GO	/ / / 8 / 2 c) / 2
Mailing Address 150 MILLENNIUM DRIVE	Amount
City State Zip Code	
PLATTEYILLE WI 53818	1.0.8.1.3.8
Purpose of Expenditure Category/	Office Sought: House State:
DILLIDOARDS	Senate District: President
Name of Federal Candidate Supported or Opposed by Expenditure:	Check One: Support Oppose
Calendar Year-To-Date Per Election for Office Sought	Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▶
(a) SUBTOTAL of Itemized Independent Expenditures	► ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(b) SUBTOTAL of Unitemized Independent Expenditures	>
(c) TOTAL Independent Expenditures	·
Under penalty of perjury I certify that the independent expenditures reported herein were with, or at the request or suggestion of, any candidate or authorized committee or agent of party committee) any political party committee or its agent.	
Date	
Signature	

	POST-FI	LECTION	DETAILED	SUMMARY	PAGE
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Report of Receipts and Disbursements

Page 5

FEC Form 3 (Revised 07/05)

If the candidate	participated in the	general el	lection, use	this form f	for the 30-day	Post-General rep	ort.
	•	-				444 IN INT	-A (

• If the candidate did NOT participate in the general election, use this form for the Year-ene report covering through December 31 of the election year (due on January 31).

are diodedit your (dec on dandary 57).	mbers 6 through 7 on Page 2 (Summary Page	FEC.MAIL CENTER
This form is used in lieu of filling out Line Nu mary Page) for the last report filed by a cand	mbers 6 through 7 on Page 2 (Summary Page) idate during the current election cycle.) and Pages 3 and 4 (the Detailed Sum-
Write or Typn Committee Name		
CITIZENS FOR SOU	THWEST WISCONSI	\checkmark
	1.01 0.21 2.0.1.2 T	
I. RECEIPTS		
COLUMN A Total this Period	COLUMN B Election Cycle Total as of	COLUMN C Total for
	(date of general election)	(date after general election)
11. CONTRIBUTIONS		through
(other than loans) FROM: (a) Individuals/Persons Other than Political Committees (i) Itemized (use Schedule A)		(last day of reporting period)
1,6,0,0,0,0,0	3,45,0,00	4,6,0,0,0,0
(ii) Unitemized		
(iii) Total of contributions from individu	uals	
(b) Political Party Committees		
(c) Other Political Committees		
(c) One Communication		

POST-ELECTION DETAILED SUMMARY PAGE Report of Receipts and Disbursements

	FEC Form 3 (Revised 1/01)	eport of Receipts and Disbursements	Page 7
W	rite or Type Committee Name		
_	CITIZENS FOR SOUT	HWEST WISCONSIN	
R	eport Covering the Period: From:	0 0 2 2 0 1 Z TO	D: 11 26 20,12
	II. DISBURSEMENTS		
	COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)
17.	OPERATING EXPENDITURES		
18.	TRANSFERS TO OTHER AUTHORIZED CO	DMMITTEES	
19.	LOAN REPAYMENTS: (a) Of Loans Made or Guaranteed by the Country of	Candidate	
			2 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -
	(b) Of All Other Loans		
	(c) TOTAL LOAN REPAYMENTS (add Line	es 19(a) and 19(b))	
20.	REFUNDS OF CONTRIBUTIONS TO: (a) Individuals/Persons Other Than Political	Committees	
	(b) Political Party Committees	·	

POST-ELECTION DETAILED SUMMARY PAGE

Report of Receipts and Disbursements

FEC Form 3 (Revised 1/01)

Page 8

	COLUMN A Total this Period	COLUMN B Election Cycle Total as of * (date of general election) (* See page 5 for date)	COLUMN C Total for * (date after general election) through * (last day of reporting period) (* See page 5 for dates)		
	(c) Other Political Committees (such as PACs)				
	(d) TOTAL CONTRIBUTION REFUNDS (ac	dd Lines 20(a), (b) and (c))			
21.	OTHER DISBURSEMENTS				
		3,2,7,0,0,0	4,3,5,1,3,8		
22.	TOTAL DISBURSEMENTS (add Lines 17, 1	8, 19(c), 20(d) and 21)			
	1.5.3.1.3.8	3.2.7.000	4,3,5,1,3,8		
	III. NET CONTRIBUTIONS (OTHER THAN LOANS)				
	(Note: Substitute in lieu of Line #6 of Summary Page for this report only; subtract Line 20(d) from Line 11(e))				
_	IV. NET OPERATING EXPENDITUR	ES			
	(Note: Substitute in lieu of Line #7 of Summary Page for this report only; subtract Line 14 from Line 17)				
	V. CASH SU				
23.	CASH ON HAND AT BEGINNING OF REP	ORTING PERIOD	,,180000		
24.	TOTAL RECIEPTS THIS PERIOD (from Lin	e 16)	1,60,000		
25.	SUBTOTAL (add Line 23 and Line 24)		1.7.8.0.00		
26.	TOTAL DISBURSEMENTS THIS PERIOD (from Line 22)	1,5,3,1,3,8		
27.	CASH ON HAND AT CLOSE OF REPORTI	NG PERIOD (subtract Line 26 from Line 25)	2.4.8.6.2		

(3/2005)

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