24038301049

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2008 FEB -3 A 11:14

Office Use Only

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12PE4M5

Dale Wachtelhoff Political Action Committee

ADDRESS (number and street) ▼ 42 06 Wachtelhoff Drive

Check if different than previously reported. (ACC)

CITY ▲ Dale — STATE ▲ Ind — ZIP CODE ▲ 47401-9443

2. FEC IDENTIFICATION NUMBER ▼ C00165365

3. IS THIS REPORT ☒ 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 Year-End 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)
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 (12S)

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 01 01 2003 through 12 31 2003

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 Jon Campbell

Signature of Treasurer _____ Date 01 30 2004

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)

FE3AN05T

24038301050

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 06/2003)

Write or Type Committee Name

The Wisconsin Political Action Committee

Report Covering the Period: From: 01 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2003		2123.10
(b) Cash on Hand at Beginning of Reporting Period	2117.99	
(c) Total Receipts (from Line 19)	17581.55	17819.88
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	19699.54	19943.06
7. Total Disbursements (from Line 31)	16656.00	16899.52
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3043.54	3043.54
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	

✓ 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

24038301051

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name: Wellington Political Action Committee

Report Covering the Period: From: 01 01 2003 To: 12 31 2003

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)	119100	
(ii) Unitemized	339055	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	1158155	1781986
(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 of 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)) ▶	1158155	1781986
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	1158155	1781986

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) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(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 Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees	16750.00	16750.00
24. Independent Expenditures (use Schedule E)		
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. 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)) ▶		
29. Other Disbursements		199.57
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share		
(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))		
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	16750.00	199.57

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)		
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 (from Line 15, page 3)		
38. Net Operating Expenditures (subtract Line 36 from Line 35) ▶		

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 1 OF 4

☑ 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): Wachenhut Political Action Committee

A.
Full Name (Last, First, Middle Initial): Sanders, Gary S
Mailing Address: 4200 Wachenhut Dr.
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C00165365
Name of Employer: Wachenhut
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼: 5,000.00

Date of Receipt: 12 12 2003
Amount of Each Receipt this Period: 5,000.00

B.
Full Name (Last, First, Middle Initial): Long, James
Mailing Address: 4200 Wachenhut Drive
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C00165365
Name of Employer: Wachenhut Services
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼: 1,040.00

Date of Receipt: Payroll deduction
Amount of Each Receipt this Period: 600.00

C.
Full Name (Last, First, Middle Initial): Levine, Drew
Mailing Address: 4200 Wachenhut Dr.
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C00165365
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼: 530.00

Date of Receipt: Payroll Deduction
Amount of Each Receipt this Period: 530.00

SUBTOTAL of Receipts This Page (optional) ▶ 6,570.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 2 OF 4

☑ 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): The Wachtel Political Action Committee

A.
Full Name (Last, First, Middle Initial): Mason, Daniel
Mailing Address: 4200 Wachtel Drive
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C 00165365
Name of Employer: Wachtel
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: Payroll Deduction
Amount of Each Receipt this Period: 260.00

B.
Full Name (Last, First, Middle Initial): Schaefer, Mark
Mailing Address: 4200 Wachtel Drive
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C 00165365
Name of Employer: Wachtel
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 230.00
Date of Receipt: Payroll deduction
Amount of Each Receipt this Period: 230.00

C.
Full Name (Last, First, Middle Initial): Burns, Robert
Mailing Address: 4200 Wachtel Drive
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C 00165365
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 221.00
Date of Receipt: Payroll deduction
Amount of Each Receipt this Period: 221.00

SUBTOTAL of Receipts This Page (optional) ▶ 711.00

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

FE3AN087

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 3 OF 4

☑ 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): Wackenhut Political Action Committee

A.
Full Name (Last, First, Middle Initial): Nusbaum, Sandra
Mailing Address: 4200 Wackenhut Drive
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C00165365
Name of Employer: Wackenhut
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼: 220.00
Date of Receipt: Payroll deduction
Amount of Each Receipt this Period: 220.00

B.
Full Name (Last, First, Middle Initial): Nelson, Zoe
Mailing Address: 4200 Wackenhut Dr.
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C00165365
Name of Employer: Wackenhut
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼: 210.00
Date of Receipt:
Amount of Each Receipt this Period: 210.00

C.
Full Name (Last, First, Middle Initial): Faulkner, Jack
Mailing Address: 4200 Wackenhut Dr.
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C00165365
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify) ▼
Aggregate Year-to-Date ▼: 260.00
Date of Receipt: Payroll deduction
Amount of Each Receipt this Period: 260.00

SUBTOTAL of Receipts This Page (optional) ▶ 690.00

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

F23AN027

24038301057

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 4 OF 4

☑ 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): Washington Political Action Committee

A.
Full Name (Last, First, Middle Initial): Gallagher, Dennis
Mailing Address: 700 Washington Blvd
City: Palm Beach Gardens State: FL Zip Code: 33410
FEC ID number of contributing federal political committee: C00165363
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date: 49,000
Date of Receipt: April Deduction
Amount of Each Receipt this Period: 2,000.00

B.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date:
Date of Receipt:
Amount of Each Receipt this Period:

C.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)
Aggregate Year-to-Date:
Date of Receipt:
Amount of Each Receipt this Period:

SUBTOTAL of Receipts This Page (optional) ▶ 2,000.00

TOTAL This Period (last page this line number only) ▶ 11,91.00

FE3AH037

FEC Schedule A (Form 3X) Rev. 02/2003

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

PAGE 1 OF 1

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NAME OF COMMITTEE (In Full): Wachovia Political Action Committee

A.

Full Name (Last, First, Middle Initial): Bush - Cheney '04

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement: 2004 General

Candidate Name: George Bush

Category/Type: 011

Office Sought: House / Senate / X President

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

State: District:

Date of Disbursement: 01 11 2003

Amount of Each Disbursement this Period: 4,000.00

B.

Full Name (Last, First, Middle Initial): Mario Diaz-Balart for Congress

Mailing Address: 12851 SW 42nd Str.

City: Miami State: FL Zip Code: 33175

Purpose of Disbursement: 2004 General

Candidate Name: Mario Diaz Balart

Category/Type: 011

Office Sought: X House / Senate / President

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

State: FL District: 21

Date of Disbursement: 07 31 2003

Amount of Each Disbursement this Period: 1,000.00

C.

Full Name (Last, First, Middle Initial): Debbie Wasserman Schultz for Congress

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement: 2004 General

Candidate Name: Debbie Wasserman Schultz

Category/Type: 011

Office Sought: X House / Senate / President

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

State: FL District: 20

Date of Disbursement: 10 06 2003

Amount of Each Disbursement this Period: 2,000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 7,000.00

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

FEC Schedule B (Form 3X) Rev. 02/2003

PFHAN037

24038301059

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

PAGE 1 OF 3

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

NAME OF COMMITTEE (In Full): Weckenhut Political Action Committee

A.

Full Name (Last, First, Middle Initial): Adam Smith for Congress

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement: 2004 General

Candidate Name: Adam Smith

Category/Type: 011

Office Sought: [X] House [ ] Senate [ ] President

State: WA District: 07

Disbursement For: [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement: 10 15 2003

Amount of Each Disbursement this Period: 1,000.00

B.

Full Name (Last, First, Middle Initial): Mica for Congress

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement: 2004 General

Candidate Name: John Mica

Category/Type: 011

Office Sought: [X] House [ ] Senate [ ] President

State: FL District: 7

Disbursement For: [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement: 10 17 2003

Amount of Each Disbursement this Period: 1,000.00

C.

Full Name (Last, First, Middle Initial): Baker for Congress

Mailing Address:

City: State: Zip Code:

Purpose of Disbursement: 2004 General Election

Candidate Name: Richard Baker

Category/Type: 011

Office Sought: [X] House [ ] Senate [ ] President

State: LA District: 6

Disbursement For: [ ] Primary [X] General [ ] Other (specify)

Date of Disbursement: 10 17 2003

Amount of Each Disbursement this Period: 1,000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 3,000.00

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

FE3AN037

FEC Schedule B (Form 3X) Rev. 03/2003

24038301060

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

PAGE 3 OF 7

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): Washtenaw Political Action Committee

A.
Full Name (Last, First, Middle Initial): Feeney for Congress
Mailing Address
City State Zip Code
Purpose of Disbursement: 2004 General Election
Candidate Name: Tom Feeney
Office Sought: House / Senate / President
State: FL District: 24
Disbursement For: Primary / General / Other (specify)
Category/Type: 011
Date of Disbursement: 10 23 2003
Amount of Each Disbursement this Period: 1,500.00

B.
Full Name (Last, First, Middle Initial): Lincoln Davis for Congress
Mailing Address
City State Zip Code
Purpose of Disbursement: 2004 General
Candidate Name
Office Sought: House / Senate / President
State: TN District: 4
Disbursement For: Primary / General / Other (specify)
Category/Type: 011
Date of Disbursement: 12 31 2003
Amount of Each Disbursement this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Penles for Senate
Mailing Address
City State Zip Code
Purpose of Disbursement: 2004 Primary
Candidate Name: Alex Penelas
Office Sought: House / Senate / President
State: FL District:
Disbursement For: Primary / General / Other (specify)
Category/Type: 011
Date of Disbursement: 12 31 2003
Amount of Each Disbursement this Period: 5,000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 6,750.00

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

112JAN03

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	Date of Receipt 2-3-04
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JMD
PREPARER

2 3 04
DATE PREPARED

(6/2000)