

32027830089

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL
OPERATIONS CENTER

2002 OCT 30 A 11:39

1. NAME OF COMMITTEE (in full) Management & Training Corporation Political Action Committee		2. FEC IDENTIFICATION NUMBER C00208822
ADDRESS (number and street) 3293 Harrison Blvd.	<input type="checkbox"/> Check if different than previously reported	
CITY, STATE, and ZIP CODE Ogden UT 84403		3. <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

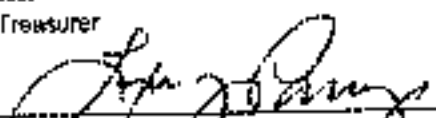
- (a) April 15 Quarterly Report
- July 15 Quarterly Report
- October 15 Quarterly Report
- January 31 Year End Report
- July 31 Mid-Year Report (Non-election Year Only)
- Termination report
- Monthly Report Due On:
- | | | |
|--------------------------------------|---------------------------------------|--------------------------------------|
| <input type="checkbox"/> February 20 | <input type="checkbox"/> June 20 | <input type="checkbox"/> October 20 |
| <input type="checkbox"/> March 20 | <input type="checkbox"/> July 20 | <input type="checkbox"/> November 20 |
| <input type="checkbox"/> April 20 | <input type="checkbox"/> August 20 | <input type="checkbox"/> December 20 |
| <input type="checkbox"/> May 20 | <input type="checkbox"/> September 20 | <input type="checkbox"/> January 31 |
- Twelfth day report preceding _____ (election type) _____
election on _____ in the State of _____
- Thirtieth day report following the General Election _____
on _____ in the State of _____
- (b) Is this Report an Amendment YES NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>04/01/2002</u> through <u>06/30/2002</u>		
6. (a) Cash on Hand, January 1, <u>2002</u>		13257.55
(b) Cash on Hand at Beginning of Reporting Period	11273.04	
(c) Total Receipts (from line 19)	2713.83	2728.32
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	13986.87	15986.87
7. Total Disbursements (from line 20)	8064.87	8064.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7922.00	7922.00
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	

For further information contact:
Federal Election Commission
500 E Street, NW
Washington, DC 20463
Toll Free 800-426-9630
Local 202-319-3420

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
Lyle J. Parry

Signature of Treasurer


Date
7/15/02

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

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32007930000
DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X)

(revised 1/1/01)

NAME OF COMMITTEE Management & Training Corporation Political Action Committee		REPORT COVERING PERIOD	
		FROM	TO
		04/01/2002	06/30/2002
I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)		1050.00	1050.00
ii. Unitemized		1651.00	1651.00
iii. Total	(add i and ii)*	2701.00	2701.00
b. Political Party Committees		0.00	0.00
c. Other Political Committees (such as PACs)		0.00	0.00
d. Total Contributions		2701.00	2701.00
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.)		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.)		12.83	28.32
18. Transfers From Nonfederal Account for Joint Activity		0.00	0.00
19. Total Receipts		2713.83	2729.32
20. Total Federal Receipts		2713.83	2729.32
II. Disbursements			
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		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		3500.00	3500.00
24. Independent Expenditures (use Schedule E)		64.87	64.87
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. 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 Contributions Refunds		0.00	0.00
29. Other Disbursements		2500.00	4500.00
30. Total Disbursements		6064.87	6064.87
31. Total Federal Disbursements		6064.87	6064.87
III. Net Contributions / Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)		2701.00	2701.00
33. Total Contribution Refunds (from line 28d)		0.00	0.00
34. Net Contributions (other than loans) (subtract line 33 from 32)		2701.00	2701.00
35. Total Federal Operating Expenditures		0.00	0.00
36. Offsets to Operating Expenditures (from line 15)		0.00	0.00
37. Net Operating Expenditures		0.00	0.00

SCHEDULE A

22037830084
ITEMIZED RECEIPTS

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

3 / 8

FOR LINE NUMBER
11A1

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)
Management & Training Corporation Political Action Committee

Full Name, Mailing Address, and ZIP Code Milt Gaines Atlanta GA	Name of Employer Management & Training Corporation	Date (month, day, year) 04/12/2002	Amount of Each Receipt this Period 250.00
	Occupation Director, Central Region		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
Full Name, Mailing Address, and ZIP Code Rich Ganshelmer Conestota OH	Name of Employer Management & Training Corporation	Date (month, day, year) 04/12/2002	Amount of Each Receipt this Period 250.00 Donation
	Occupation Warden		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
Full Name, Mailing Address, and ZIP Code Mike Murphy 4331 Fortuna Way Salt Lake City UT	Name of Employer Management & Training Corporation	Date (month, day, year) 04/12/2002	Amount of Each Receipt this Period 250.00 Donation
	Occupation Director, Corrections Marketing		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 250.00		
Full Name, Mailing Address, and ZIP Code Scott Sneddon Ogden UT 84403	Name of Employer Management & Training Corporation	Date (month, day, year) 04/12/2002	Amount of Each Receipt this Period 300.00 Donation
	Occupation Training		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	Aggregate Year-to-Date > \$ 300.00		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

1050.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 23

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) Management & Training Corporation Political Action Committee

Full Name, Mailing Address, and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Corne for Congress Committee PO Box 249 Mid City Station Dayton OH 45402	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/12/2002	500.00
Matheon for Congress Salt Lake City UT	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	04/28/2002	2500.00
Peritt for Congress 22 Green Bay Road Winnetka IL 60093	Contribution Disbursement for: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	05/14/2002	500.00

2002-03-28 10:00 AM

SUBTOTALS of Disbursements This Page (Optional)	
TOTALS This Period (last page this line number only)	3500.00

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER
29

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)
Management & Training Corporation Political Action Committee

Full Name, Mailing Address, and ZIP Code

Taft-Bradley 02
64 East Broad Street

Columbus OH 43215

Purpose of Disbursement

Contribution

Disbursement for: Primary General
 Other (specify):

Date (month, day, year)

05/07/2002

Amount of Each Disbursement This Period

2500.00

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

2500.00

2002-05-07 09:00:00

SCHEDULE E

ITEMIZED INDEPENDENT EXPENDITURES

NAME OF COMMITTEE (in Full)
Management & Training Corporation Political Action Committee

Full Name, Mailing Address, and Zip Code of Each Payer	Purpose of Expenditure	Date (month, day, year)	Amount	Name of Federal Candidate supported/opposed by the expenditure & office sought
UNITEMIZED Independent Expenditures		06/30/2002	64.87	/

Support Oppose

TOTAL Independent Expenditures

64.87

Under penalty of perjury I certify that the independent expenditures reported herein were not made in cooperation, consultation, concert with, or at the request or suggestion of any candidate or any authorized committee or agent of such candidate or authorized committee. Furthermore, these expenditures did not involve the financing of dissemination, distribution, or republication in whole or in part of any campaign materials prepared by the candidate, his campaign committee, or their agent.

Subscribed and sworn to me this _____ day of _____

My Commission expires: _____

Electronically Filed by _____

Signature

 Date

 NOTARY PUBLIC

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.

<input checked="" type="checkbox"/>	Hand Delivered	Date of Receipt <i>10/30/02</i>
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<input type="checkbox"/>	Postmark Illegible	
<input type="checkbox"/>	Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/>	Received from the Senate Office of Public Records	Date of Receipt
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