01/11/2005 20 : 11

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

Help America's Leaders Political Action Committee (HALPAC)

ADDRESS (number and street) ▼ 1155 21st Street, NW

Suite 300

Check if different than previously reported. (ACC)

Washington | DC | 20036

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00376039

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: X

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 (12G)

Election on in the State of

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

Election on in the State of

5. Covering Period 01 01 2004 through 01 31 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Clay Parker Davis

Signature of Treasurer Electronically Filed by Clay Parker Davis Date 01 11 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Help America's Leaders Political Action Committee (HALPAC)

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		511592.67
(b) Cash on Hand at Begining of Reporting Period	511592.67	
(c) Total Receipts (from Line 19)	21608.67	21608.67
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	533201.34	533201.34
7. Total Disbursements (from Line 31)	10000.00	10000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	523201.34	523201.34
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	.00	

X This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Help America's Leaders Political Action Committee (HALPAC)

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	12500.00	
(ii) Unitemized	.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	12500.00	12500.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	9000.00	9000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	21500.00	21500.00
12. Transfers From Affiliated/Other Party Committees	.00	.00
13. All Loans Received	.00	.00
14. Loan Repayments Received	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	.00	.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	.00	.00
17. Other Federal Receipts (Dividends, Interest, etc.)	108.67	108.67
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	.00	.00
(b) Levin Funds (from Schedule H5)	.00	.00
(c) Total Transfer (add 18(a) and 18(b)).	.00	.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	21608.67	21608.67
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	21608.67	21608.67

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	.00	.00
(ii) Non-Federal Share	.00	.00
(b) Other Federal Operating Expenditures	.00	.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	.00	.00
22. Transfers to Affiliated/Other Party Committees	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	10000.00	10000.00
24. Independent Expenditure (use Schedule E)	.00	.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	.00	.00
26. Loan Repayments Made	.00	.00
27. Loans Made	.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	.00	.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	.00	.00
29. Other Disbursements	.00	.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	10000.00	10000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	10000.00	10000.00

DETAILED SUMMARY PAGE

of Disbursements

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)	21500.00	21500.00
34. Total Contribution Refunds (from Line 28(d))	.00	.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	21500.00	21500.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	.00	.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	.00	.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	.00	.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 12
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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

NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Wallace David Burnett
Mailing Address 1209 Gatewood Drive
City: Alexandria State: VA Zip Code: 22307
FEC ID number of contributing federal political committee: C
Name of Employer: Denny Miller Associates Inc.
Occupation: Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187661WJ
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
John B. Conaway
Mailing Address PO Box 3009
City: Alexandria State: VA Zip Code: 22302
FEC ID number of contributing federal political committee: C
Name of Employer: John B. Conaway Co.
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187654WJ
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Mary Jo Coutu
Mailing Address 5955 Cobbs Creek Court
City: Alexandria State: VA Zip Code: 22310
FEC ID number of contributing federal political committee: C
Name of Employer: InVision
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187659WJ
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2500.00

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: PAGE 7 / 12
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Michael P. Ellenbogen
Mailing Address 2 Plainview Road
City: Wayland State: MA Zip Code: 01778
FEC ID number of contributing federal political committee: C
Name of Employer: Reveal Imaging
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 01 30 2004
Transaction ID: Rece00187667WJ
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
Jeanne M. Grasso
Mailing Address 4802 Chevy Chase Blvd.
City: Chevy Chase State: MD Zip Code: 20815
FEC ID number of contributing federal political committee: C
Name of Employer: Dyer Ellis & Joseph
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: Rece00187657WJ
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Todd J. Haupt
Mailing Address 7111 Richard Casey Court
City: Alexandria State: VA Zip Code: 22307
FEC ID number of contributing federal political committee: C
Name of Employer: AAAE
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 01 30 2004
Transaction ID: Rece00187656WJ
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

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: PAGE 8 / 12
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Morris D. Moore
Mailing Address PO Box 5781
City: Winter Park State: FL Zip Code: 32793
FEC ID number of contributing federal political committee: C
Name of Employer: Fabricom Airport Systems
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187679WJ
Amount of Each Receipt this Period: 3000.00

B.
Full Name (Last, First, Middle Initial)
Roselee N. Roberts
Mailing Address 3540 Reservoir Road NW
City: Washington State: DC Zip Code: 20007
FEC ID number of contributing federal political committee: C
Name of Employer: The Boeing Co.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187665WJ
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial)
Gwendolyn I. Sanders
Mailing Address 1243 Calle Cristopher
City: Encinitas State: CA Zip Code: 92024
FEC ID number of contributing federal political committee: C
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187671WJ
Amount of Each Receipt this Period: 2000.00

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

TOTAL This Period (last page this line number only) ..... ▶ **12500.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 12
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Airports Council International PAC
Mailing Address 601 Madison Street
Suite 400
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187672WJ
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
American Airlines PAC
Mailing Address 1101 17th Street NW
No. 600
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187674WJ
Amount of Each Receipt this Period: 2000.00

C.
Full Name (Last, First, Middle Initial)
American Association of Airport Executives Good Govt
Mailing Address 601 Madison Street
Suite 400
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 01 30 2004
Transaction ID: Rece00187673WJ
Amount of Each Receipt this Period: 2000.00

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: PAGE 10 / 12
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Raytheon PAC
Mailing Address 141 Spring Street
City: Lexington
State: MA
Zip Code: 02173
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 01 30 2004
Transaction ID: Rece00187675WJ
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial)
Shaw Pittman PAC
Mailing Address 2300 N Street, NW
City: Washington
State: DC
Zip Code: 20037
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 13 2004
Transaction ID: Rece00185592WJ
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 3000.00

TOTAL This Period (last page this line number only) ..... ▶ 9000.00

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

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Diedrich for Congress

Mailing Address 21913 479th Avenue

City: Elkton
State: SD
Zip Code: 57101

Purpose of Disbursement
Larry W. Diedrich, U.S. HOUSE SD-01

Candidate Name
Larry W. Diedrich

Category/Type

Office Sought: X House / Senate / President
State: SD District: 01

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

Transaction ID: Disb0D0024249WJ
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Wohlgemuth for Congress

Mailing Address PO Box 878

City: Burleson
State: TX
Zip Code: 76097

Purpose of Disbursement
Arlene Wohlgemuth, U.S. HOUSE TX-17

Candidate Name
Arlene Wohlgemuth

Category/Type

Office Sought: X House / Senate / President
State: TX District: 17

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

Transaction ID: Disb0D0023900WJ
Date of Disbursement: 01 / 21 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10000.00
TOTAL This Period (last page this line number only) ..... ▶	10000.00

Form/Schedule: F3XA

Transaction ID:

Regarding your letter dated December 15, 2004, the contribution from the National Assoc. of Insurance and Financial Advisors PAC that was reported as a refund on the amended February monthly report was originally reported as a line 11c receipt on the 2003 year-end report. It was reported in error as the contribution was never received by the PAC. The year-end report has been amended and the refund has been removed from this report. The contribution was received by another committee and incorrectly inputed twice.