**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

KPAC

ADDRESS (number and street) ▼ P.O. Box 820365

Check if different than previously reported. (ACC)

Dallas | TX | 75382

2. **FEC IDENTIFICATION NUMBER** ▼ C00365551

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **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 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 02 01 2004 through 02 29 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 Ms. Jill Melinger

Signature of Treasurer Electronically Filed by Ms. Jill Melinger Date 03 18 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)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
KPAC

Report Covering the Period: From: 02 01 2004 To: 02 29 2004

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2004 | | 192059.31 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 173545.84 | |
| (c) Total Receipts (from Line 19) ..... | 10077.96 | 11172.49 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 183623.80 | 203231.80 |
| 7. Total Disbursements (from Line 31) ..... | 34166.96 | 53774.96 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 149456.84 | 149456.84 |
| 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

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

KPAC

Report Covering the Period: From: 02 01 2004 To: 02 29 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) ..... | 10000.00 | |
| (ii) Unitemized ..... | 0.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 10000.00 | 10000.00 |
| (b) Political Party Committees ..... | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs) ..... | 0.00 | 1000.00 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶ | 10000.00 | 11000.00 |
| 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.) (Carry Totals to Line 37, page 5) ..... | 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.) ..... | 77.96 | 172.49 |
| 18. Transfers from Non-Federal and Levin Funds | | |
| (a) Non-Federal Account (from Schedule H3) ..... | 0.00 | 0.00 |
| (b) Levin Funds (from Schedule H5) ..... | 0.00 | 0.00 |
| (c) Total Transfer (add 18(a) and 18(b)). | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ..... | 10077.96 | 11172.49 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ..... | 10077.96 | 11172.49 |

# DETAILED SUMMARY PAGE
of Disbursements

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| 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 | 0.00 | 0.00 |
| (ii) Non-Federal Share | 0.00 | 0.00 |
| (b) Other Federal Operating Expenditures | 2166.96 | 6774.96 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 2166.96 | 6774.96 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 32000.00 | 47000.00 |
| 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 | 0.00 |
| (d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶ | 0.00 | 0.00 |
| 29. Other Disbursements | 0.00 | 0.00 |
| 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)) | 34166.96 | 53774.96 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 34166.96 | 53774.96 |

# 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) ..... | 10000.00 | 11000.00 |
| 34. Total Contribution Refunds (from Line 28(d)) ..... | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) ..... | 10000.00 | 11000.00 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 2166.96 | 6774.96 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) ..... | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... | 2166.96 | 6774.96 |

## SCHEDULE A (FEC Form 3X)
## ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 9
(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)
KPAC

**A.**
Full Name (Last, First, Middle Initial)
James I. Perkins
Mailing Address P.O. Box 288
City: Rusk State: TX Zip Code: 75785
FEC ID number of contributing federal political committee: C
Name of Employer: Citizen's 1st Bank
Occupation: President/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 06 2004
Transaction ID: SA11A1.6111
Amount of Each Receipt this Period: 5000.00
Political contribution

**B.**
Full Name (Last, First, Middle Initial)
Margaret H. Perkins
Mailing Address P.O. Box 288
City: Rusk State: TX Zip Code: 75785
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 02 06 2004
Transaction ID: SA11A1.6113
Amount of Each Receipt this Period: 5000.00
Political contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **10000.00**

TOTAL This Period (last page this line number only) ..... ▶ **10000.00**

## 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)

| | | | | | |
|---|---|---|---|---|---|
| [X] 21b | [ ] 22 | [ ] 23 | [ ] 24 | [ ] 25 | [ ] 26 |
| [ ] 27 | [ ] 28a | [ ] 28b | [ ] 28c | [ ] 29 | [ ] 30b |

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NAME OF COMMITTEE (In Full)
KPAC

A. Full Name (Last, First, Middle Initial)
Preferred Staffing

Mailing Address P.O. Box 820398

City: Dallas
State: TX
Zip Code: 75382

Purpose of Disbursement
Administrative contract labor

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.6107
Date of Disbursement
02 / 24 / 2004

Amount of Each Disbursement this Period
2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2000.00

TOTAL This Period (last page this line number only) ..... ▶ 2000.00

# 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)
KPAC

**A.** Full Name (Last, First, Middle Initial)
RICHARD BURR

Mailing Address POST OFFICE BOX 5928

City WINSTON-SALEM | State NC | Zip Code 27113

Purpose of Disbursement
Political contribution

Candidate Name
RICHARD BURR

011 Category/Type

Office Sought: House / X Senate / President
State: NC District: 00

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

Transaction ID: SB23.6097
Date of Disbursement 02 / 06 / 2004

Amount of Each Disbursement this Period
5000.00

**B.** Full Name (Last, First, Middle Initial)
BUSH-CHENEY '04 INC

Mailing Address PO Box 10648

City Arlington | State VA | Zip Code 22210

Purpose of Disbursement
Political contribution

Candidate Name
BUSH-CHENEY '04 INC

011 Category/Type

Office Sought: House / Senate / X President
State: District: 03

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

Transaction ID: SB23.6109
Date of Disbursement 02 / 13 / 2004

Amount of Each Disbursement this Period
2000.00

**C.** Full Name (Last, First, Middle Initial)
KIRK HUMPHREYS

Mailing Address 19000 SADDLE RIVER DRIVE

City EDMOND | State OK | Zip Code 73003

Purpose of Disbursement
Political contribution

Candidate Name
KIRK HUMPHREYS

011 Category/Type

Office Sought: House / X Senate / President
State: OK District: 00

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

Transaction ID: SB23.6100
Date of Disbursement 02 / 06 / 2004

Amount of Each Disbursement this Period
5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12000.00**

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 | ☐ 30b |



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NAME OF COMMITTEE (In Full)
KPAC

**A.**
Full Name (Last, First, Middle Initial)
National Republican Senatorial Committee

Mailing Address 425 Second Street NE

City: Washington
State: DC
Zip Code: 20002

Purpose of Disbursement: Political contribution

Candidate Name:

Category/Type: 011

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

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

Transaction ID: SB23.6093
Date of Disbursement: 02 / 06 / 2004

Amount of Each Disbursement this Period: 15000.00

**B.**
Full Name (Last, First, Middle Initial)
JOHN R THUNE

Mailing Address 2908 WEST 11TH

City: SIOUX FALLS
State: SD
Zip Code: 57104

Purpose of Disbursement: Political contribution

Candidate Name: JOHN R THUNE

Category/Type: 010

Office Sought: House / X Senate / President
State: SD District: 00

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

Transaction ID: SB23.6103
Date of Disbursement: 02 / 06 / 2004

Amount of Each Disbursement this Period: 5000.00

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 20000.00 |
| TOTAL This Period (last page this line number only) ..... ▶ | 32000.00 |