01/23/2002 11 : 40

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

21st Century Majority Fund

ADDRESS (number and street) ▼ 6065 Roswell Road. #2274

Check if different than previously reported. (ACC)

Atlanta | GA | 30328 –

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

C00361956

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)
- X January 31 Quarterly 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 (M13)

(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 07 01 2001 through 12 31 2001

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 Mr. Chris Carr

Signature of Treasurer Electronically Filed by Mr. Chris Carr — Date 01 23 2002

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
21st Century Majority Fund

Report Covering the Period: From: 07 01 2001 To: 12 31 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2001		15322.89
(b) Cash on Hand at Begining of Reporting Period	23501.64	
(c) Total Receipts (from Line 19)	3000.00	25000.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	26501.64	40322.89
7. Total Disbursements (from Line 30)	7758.37	21579.62
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18743.27	18743.27
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

DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

21st Century Majority Fund

Report Covering the Period: From: 07 01 2001 To: 12 31 2001

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)	1500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	1500.00	2500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	1000.00	22000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	2500.00	24500.00
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 36, page 4)	500.00	500.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	3000.00	25000.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	3000.00	25000.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	5758.37	14079.62
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	5758.37	14079.62
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
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	2000.00	7500.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	7758.37	21579.62
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	7758.37	21579.62
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	2500.00	24500.00
33. Total Contribution Refunds (from Line 28(d))	0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	2500.00	24500.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	5758.37	14079.62
36. Offsets to Operating Expenditures (from Line 15, page 3)	500.00	500.00
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	5258.37	13579.62

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 12

☐ 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)
21st Century Majority Fund

A.
Full Name (Last, First, Middle Initial)
Friends of Higher Education PAC

Mailing Address
Attn: Harrison Wadsworth P.O. Box 65125

City State Zip Code
Washington DC 20035-

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
M M D D Y Y Y Y
11 09 2001

Amount of Each Receipt this Period
1000.00

Receipt

Transaction ID: 01112002230261

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**1000.00**
TOTAL This Period (last page this line number only) ..... ▶	**1000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 12

[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
21st Century Majority Fund

A.
Full Name (Last, First, Middle Initial)
Mr. Harold T. Leach, Jr.

Mailing Address
20 Deer Creek Lane

City: Danville
State: CA
Zip Code: 94506-

FEC ID number of contributing federal political committee.

Name of Employer: Information Requested
Occupation: Information Requested

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1500.00

Date of Receipt
11 09 2001

Amount of Each Receipt this Period
1500.00

Receipt

Transaction ID: 01112002230C252

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**1500.00**
TOTAL This Period (last page this line number only) ..... ▶	**1500.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 7 / 12

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☒ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
21st Century Majority Fund

A. Full Name (Last, First, Middle Initial)
Mike Ferguson for Congress (NJ-7)

Mailing Address
930 Stuyvesant Avenue

City: Union | State: NJ | Zip Code: 07083-

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt
M M D D Y Y Y Y
12 18 2001

Amount of Each Receipt this Period
500.00

Offsets to Operating Expenditures

Transaction ID: 01112002230C27

B.

C.

SUBTOTAL of Receipts This Page (optional) ▶	**500.00**
TOTAL This Period (last page this line number only) ▶	**500.00**

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

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NAME OF COMMITTEE (In Full)
21st Century Majority Fund

A.
Full Name (Last, First, Middle Initial)
Mail Safe

Mailing Address
6065 Roswell Road, N.E.
City: Atlanta State: GA Zip Code: 30328-

Purpose of Disbursement
Box Rental

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type

Date of Disbursement: 12 / 12 / 2001

Amount of Each Disbursement this Period: 54.00

Box Rental

Transaction ID: 0111200223E54

B.
Full Name (Last, First, Middle Initial)
Ms. Julie Franklin

Mailing Address
440 Baldwin Street #2
City: Athens State: GA Zip Code: 30605-

Purpose of Disbursement
Consulting Fees

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type

Date of Disbursement: 10 / 03 / 2001

Amount of Each Disbursement this Period: 1250.00

Consulting Fees

Transaction ID: 0111200223E55

C.
Full Name (Last, First, Middle Initial)
Partnership Card Services

Mailing Address
Post Office Box 2181
City: Columbus State: GA Zip Code: 31902-2181

Purpose of Disbursement
Credit Card Payment-See Below

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type

Date of Disbursement: 07 / 10 / 2001

Amount of Each Disbursement this Period: 3053.37

Credit Card Payment-See Below

Transaction ID: 0111200223E47

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4357.37**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
21st Century Majority Fund

A.
Full Name (Last, First, Middle Initial)
AAA Limosine

Mailing Address
2470 Windy Hill Road Suite 134
City: Marietta State: GA Zip Code: 30067-

Purpose of Disbursement
Shuttle Service

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type

Date of Disbursement
06 / 08 / 2001

Amount of Each Disbursement this Period
350.75

[MEMO ITEM]
MEMO: Shuttle Service

Transaction ID: 0111200223E5D

B.
Full Name (Last, First, Middle Initial)
Nathaniels Restaurant

Mailing Address
1949 Powers Ferry Road
City: Atlanta State: GA Zip Code: 30339-

Purpose of Disbursement
Business Meals

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type

Date of Disbursement
07 / 10 / 2001

Amount of Each Disbursement this Period
687.50

[MEMO ITEM]
MEMO: Business Meals

Transaction ID: 0111200223E49

C.
Full Name (Last, First, Middle Initial)
Nathaniels Restaurant

Mailing Address
1949 Powers Ferry Road
City: Atlanta State: GA Zip Code: 30339-

Purpose of Disbursement
Business Meals

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type

Date of Disbursement
07 / 10 / 2001

Amount of Each Disbursement this Period
1110.94

[MEMO ITEM]
MEMO: Business Meals

Transaction ID: 0111200223E4B

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
21st Century Majority Fund

A.
Full Name (Last, First, Middle Initial)
Mail Safe

Mailing Address
6065 Roswell Road, N.E.
City: Atlanta State: GA Zip Code: 30328-

Purpose of Disbursement
Box Rental

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type: Box Rental

Date of Disbursement: 09 / 16 / 2001

Amount of Each Disbursement this Period: 51.00

Transaction ID: 0111200223E53

B.
Full Name (Last, First, Middle Initial)
Ms. Julie Franklin

Mailing Address
440 Baldwin Street #2
City: Athens State: GA Zip Code: 30605-

Purpose of Disbursement
Consulting Fees

Candidate Name

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

Disbursement For: Primary / General / Other (specify)

Category/Type: Consulting Fees

Date of Disbursement: 12 / 20 / 2001

Amount of Each Disbursement this Period: 1250.00

Transaction ID: 0111200223E57

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1301.00**

TOTAL This Period (last page this line number only) ..... ▶ **5658.37**

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

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NAME OF COMMITTEE (In Full)
21st Century Majority Fund

A.
Full Name (Last, First, Middle Initial)
Chambliss for Senate

Mailing Address
3224 Peachtree Road, NE
City: Atlanta State: GA Zip Code: 30305-

Purpose of Disbursement
Other Disbursement Contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 01 2001

Amount of Each Disbursement this Period
1000.00

Transaction ID: 0111200223E56

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

Mailing Address
Post Office Box 2000
City: Concord State: NC Zip Code: 28028-

Purpose of Disbursement
Other Disbursement Contribution

Candidate Name

Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
12 20 2001

Amount of Each Disbursement this Period
1000.00

Transaction ID: 0111200223E5B

C.

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

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

Form/Schedule: F3XA Amendment to year end report. Please change filing status to mothly. Thank you.
Transaction ID: C00361956