01/26/2005 14 : 42

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

Caroline Majority PAC

ADDRESS (number and street) ▼ P.O. Box 65796

Check if different than previously reported. (ACC)

Washington | DC | 20035

2. FEC IDENTIFICATION NUMBER ▼ C00376756

CITY ▲ STATE ▲ ZIPCODE ▲

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)
- X 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:

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 07 01 2004 through 09 30 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 Mark Valente, III

Signature of Treasurer Electronically Filed by Mark Valente, III Date 01 26 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
Carolina Majority PAC

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		148.05
(b) Cash on Hand at Begining of Reporting Period	5068.33	
(c) Total Receipts (from Line 19)	19750.00	50100.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	24818.33	50248.05
7. Total Disbursements (from Line 31)	17375.33	42805.05
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7443.00	7443.00
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	

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
Carolina Majority PAC

Report Covering the Period: From: 07 01 2004 To: 09 30 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)	16650.00	
(ii) Unitemized	100.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	16750.00	37600.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	3000.00	12500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	19750.00	50100.00
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.)	0.00	0.00
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))	19750.00	50100.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	19750.00	50100.00

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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	333.56	1263.28
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	333.56	1263.28
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	17041.77	41541.77
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))	17375.33	42805.05
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	17375.33	42805.05

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)	19750.00	50100.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	19750.00	50100.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	333.56	1263.28
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	333.56	1263.28

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 23
(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)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
Robert Case
Mailing Address 7262 Birchcreek Rd.
City: San Diego State: CA Zip Code: 92119
FEC ID number of contributing federal political committee: C
Name of Employer: SLCC
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4799
Amount of Each Receipt this Period: 2500.00
contribution

B.
Full Name (Last, First, Middle Initial)
Robert Case
Mailing Address 7262 Birchcreek Rd.
City: San Diego State: CA Zip Code: 92119
FEC ID number of contributing federal political committee: C
Name of Employer: SLCC
Occupation: Partner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 09 30 2004
Transaction ID: SA11A1.4834
Amount of Each Receipt this Period: 2500.00
contribution

C.
Full Name (Last, First, Middle Initial)
Keran Chipman
Mailing Address 512 Council Ct, NE
City: Vienna State: VA Zip Code: 22180
FEC ID number of contributing federal political committee: C
Name of Employer: Weichert Realty
Occupation: Realtor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4801
Amount of Each Receipt this Period: 250.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5250.00

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 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
Michael Herson
Mailing Address 8709 Burning
City: Bethesda State: MD Zip Code: 20817
FEC ID number of contributing federal political committee: C
Name of Employer: american defense internat-ional
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 09 30 2004
Transaction ID: SA11A1.4835
Amount of Each Receipt this Period: 2500.00
contribution

B.
Full Name (Last, First, Middle Initial)
Mr. Van D. Hipp, Jr.
Mailing Address 809 Quaker Lane
City: Alexandria State: VA Zip Code: 22302-3416
FEC ID number of contributing federal political committee: C
Name of Employer: American Defense Internat-ional
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 07 06 2004
Transaction ID: SA11A1.4796
Amount of Each Receipt this Period: 2500.00
contribution

C.
Full Name (Last, First, Middle Initial)
asheesh jain
Mailing Address 2019 Meadows Springs Dr.
City: Vienna State: VA Zip Code: 22182
FEC ID number of contributing federal political committee: C
Name of Employer: Department of State
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4809
Amount of Each Receipt this Period: 250.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5250.00

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 / 23
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
Shyam Menon
Mailing Address 2837 Cleave Dr
City: Falls Church State: VA Zip Code: 22042
FEC ID number of contributing federal political committee: C
Name of Employer: Department of Education
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4813
Amount of Each Receipt this Period: 250.00
contribution

B.
Full Name (Last, First, Middle Initial)
James Micali
Mailing Address 1 Parkway South
City: Greenville State: SC Zip Code: 29615
FEC ID number of contributing federal political committee: C
Name of Employer: Michelin North America, Inc.
Occupation: Chairman & President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 09 10 2004
Transaction ID: SA11A1.4826
Amount of Each Receipt this Period: 1000.00
contribution

C.
Full Name (Last, First, Middle Initial)
Binia Mulani
Mailing Address 5800 Gobind Ln
City: Fairfax Station State: VA Zip Code: 22039
FEC ID number of contributing federal political committee: C
Name of Employer: UNISYS
Occupation: Assistant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4803
Amount of Each Receipt this Period: 400.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1650.00

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 9 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
Gopal Pal
Mailing Address 1012 Union Church Rd.
City: McLean State: VA Zip Code: 22102
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Dentist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4811
Amount of Each Receipt this Period: 250.00
contribution

B.
Full Name (Last, First, Middle Initial)
Radhakrishna Pillai
Mailing Address 9516 Sloop Ct.
City: Burke State: VA Zip Code: 22015
FEC ID number of contributing federal political committee: C
Name of Employer: Newtek
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4805
Amount of Each Receipt this Period: 250.00
contribution

C.
Full Name (Last, First, Middle Initial)
Sanjay Puri
Mailing Address USINPAC
PO Box 222424
City: Chantilly State: VA Zip Code: 20153
FEC ID number of contributing federal political committee: C
Name of Employer: USINPAC
Occupation: Executive Director
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 19 2004
Transaction ID: SA11A1.4883
Amount of Each Receipt this Period: 2000.00
contribution

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 10 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
Premila Samuel
Mailing Address 9506 Claychin Ct.
City: Burke | State: VA | Zip Code: 22015
FEC ID number of contributing federal political committee: C
Name of Employer: EBits
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4807
Amount of Each Receipt this Period: 250.00
contribution

B.
Full Name (Last, First, Middle Initial)
David Thornton
Mailing Address 2536 Youngs Dr.
City: Haymarket | State: VA | Zip Code: 20169
FEC ID number of contributing federal political committee: C
Name of Employer: Blue Eagle Industry
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 07 23 2004
Transaction ID: SA11A1.4815
Amount of Each Receipt this Period: 250.00
contribution

C.
Full Name (Last, First, Middle Initial)
R. Vijayanagar, MD
Mailing Address 278 S. Moon Ave.
City: Brandon | State: FL | Zip Code: 33511
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Doctor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 11 2004
Transaction ID: SA11A1.4837
Amount of Each Receipt this Period: 500.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1000.00**

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 11 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
Colonel William G. Yarborough

Mailing Address 1453 Wrightsboro Road, NW

City: Thomson
State: GA
Zip Code: 30824-0115

FEC ID number of contributing federal political committee: C

Name of Employer: WGY & Associates

Occupation: Principal

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 1000.00

Date of Receipt: 09 30 2004

Transaction ID: SA11A1.4833

Amount of Each Receipt this Period: 1000.00

contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 16650.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 23
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
AMERICAN SPEECH-LANGUAGE-HEARING ASSOCIATION PAC
Mailing Address 10801 Rockville Pike
City: Rockville State: MD Zip Code: 20852
FEC ID number of contributing federal political committee. C C00210666
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 2500.00
Date of Receipt 09 24 2004
Transaction ID: SA11C.4831
Amount of Each Receipt this Period 2500.00
contribution

B.
Full Name (Last, First, Middle Initial)
SPECTRUM GROUP POLITICAL ACTION COMMITTEE (SPECPAC)
Mailing Address 11 CANAL CENTER PLAZA SUITE 103
City: ALEXANDRIA State: VA Zip Code: 22314
FEC ID number of contributing federal political committee. C C00326488
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date 500.00
Date of Receipt 08 03 2004
Transaction ID: SA11C.4822
Amount of Each Receipt this Period 500.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶	3000.00
TOTAL This Period (last page this line number only) ..... ▶	3000.00

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)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
CATO Travel

Mailing Address B222 Longworth House Office Build

City: Washington | State: DC | Zip Code: 20515

Purpose of Disbursement
in-kind contributionn (See section 23b)

Candidate Name
FRIENDS OF DUANE SAND

Category/Type: 002

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

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

Transaction ID: SB21B.5029
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 1723.09

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Courtyard Marriott

Mailing Address 1352 Northland Dr.

City: Mendota Heights | State: MN | Zip Code: 55120

Purpose of Disbursement
in-kind contribution (See Section 23b)

Candidate Name
FRIENDS OF DUANE SAND

Category/Type: 002

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

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

Transaction ID: SB21B.5031
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 85.20

[MEMO ITEM]

C. Full Name (Last, First, Middle Initial)
MV3 & Associates

Mailing Address P.O. Box 65796

City: Washington | State: DC | Zip Code: 20035

Purpose of Disbursement
administrative expenses

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4838
Date of Disbursement: 09 / 10 / 2004

Amount of Each Disbursement this Period: 300.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 300.00

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	[ ] 30b

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
MV3 & Associates

Mailing Address P.O. Box 65796

City: Washington
State: DC
Zip Code: 20035

Purpose of Disbursement
fedex postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4880
Date of Disbursement: 09 / 10 / 2004

Amount of Each Disbursement this Period: 14.50

B.
Full Name (Last, First, Middle Initial)
MV3 & Associates

Mailing Address P.O. Box 65796

City: Washington
State: DC
Zip Code: 20035

Purpose of Disbursement
fedex postage

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4881
Date of Disbursement: 09 / 10 / 2004

Amount of Each Disbursement this Period: 17.06

C.
Full Name (Last, First, Middle Initial)
MV3 & Associates

Mailing Address P.O. Box 65796

City: Washington
State: DC
Zip Code: 20035

Purpose of Disbursement
telephone

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4882
Date of Disbursement: 09 / 10 / 2004

Amount of Each Disbursement this Period: 2.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 33.56

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	[ ] 30b

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
Passages Cafe

Mailing Address 201 5th Street

City: Fargo | State: ND | Zip Code: 58102

Purpose of Disbursement
in-kind contribution (See Section 23b)

Candidate Name
FRIENDS OF DUANE SAND

Category/Type

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

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

Transaction ID: SB21B.5038
Date of Disbursement
07 / 14 / 2004

Amount of Each Disbursement this Period
17.26

[MEMO ITEM]

B. Full Name (Last, First, Middle Initial)
Radisson Hotel

Mailing Address 201 North Fifth Street

City: Fargo | State: ND | Zip Code: 58102-4827

Purpose of Disbursement
in-kind contribution (See section 23b)

Category/Type: 002

Candidate Name
FRIENDS OF DUANE SAND

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

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

Transaction ID: SB21B.5033
Date of Disbursement
07 / 13 / 2004

Amount of Each Disbursement this Period
216.22

[MEMO ITEM]

SUBTOTAL of Disbursements This Page (optional) ..... ▶	0.00
TOTAL This Period (last page this line number only) ..... ▶	333.56

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)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
BILL MANGER FOR CONGRESS INC.

Mailing Address 430 Middle Country Road

City: Selden State: NY Zip Code: 11784

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: NY District: 01

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

Transaction ID: SB23.4850
Date of Disbursement: 09 / 13 / 2004

Amount of Each Disbursement this Period: 500.00

B. Full Name (Last, First, Middle Initial)
CATHY MCMORRIS FOR CONGRESS

Mailing Address Box 137

City: Spokane State: WA Zip Code: 99210

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: WA District: 05

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

Transaction ID: SB23.4856
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
CATO Travel

Mailing Address B222 Longworth House Office Build

City: Washington State: DC Zip Code: 20515

Purpose of Disbursement: in-kind contribution

Candidate Name: FRIENDS OF DUANE SAND

Category/Type

Office Sought: X House / Senate / President

State: ND District: 00

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

Transaction ID: SB23.5037
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 1723.09

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3223.09

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)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
Courtyard Marriott

Mailing Address 1352 Northland Dr.

City: Mendota Heights | State: MN | Zip Code: 55120

Purpose of Disbursement
in-kind contribution

Candidate Name
FRIENDS OF DUANE SAND

Category/Type

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

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

Transaction ID: SB23.5036
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 85.20

B. Full Name (Last, First, Middle Initial)
CRANE FOR CONGRESS COMMITTEE

Mailing Address P.O. Box 8534

City: Rolling Meadows | State: IL | Zip Code: 60008

Purpose of Disbursement
contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President
State: IL District: 08

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

Transaction ID: SB23.4881
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
DIEDRICH FOR CONGRESS

Mailing Address P.O. Box 500

City: Sioux Falls | State: SD | Zip Code: 57101

Purpose of Disbursement
contribution

Candidate Name

Category/Type

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

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

Transaction ID: SB23.4874
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2085.20**

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)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
FITZPATRICK FOR CONGRESS

Mailing Address 115 North Broad Street

City: Doylestown | State: PA | Zip Code: 18901

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: PA District: 08

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

Transaction ID: SB23.4848
Date of Disbursement: 08 / 11 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
FRIENDS OF DAVE REICHERT

Mailing Address P. O. Box 53322

City: Bellevue | State: WA | Zip Code: 98015

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: WA District: 08

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

Transaction ID: SB23.4858
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
FRIENDS OF KATHERINE HARRIS

Mailing Address P. O. Box 25187

City: Sarasota | State: FL | Zip Code: 34277

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: FL District: 13

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

Transaction ID: SB23.4840
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
FRIENDS OF KATHERINE HARRIS

Mailing Address P. O. Box 25187

City Sarasota | State FL | Zip Code 34277

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: FL District: 13

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

Transaction ID: SB23.4872
Date of Disbursement
M 09 D 28 Y 2004

Amount of Each Disbursement this Period
1000.00

B.
Full Name (Last, First, Middle Initial)
GRAVES FOR CONGRESS

Mailing Address 4701 NW 82nd Street

City Kansas City | State MO | Zip Code 64151

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: MO District: 06

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

Transaction ID: SB23.4871
Date of Disbursement
M 09 D 28 Y 2004

Amount of Each Disbursement this Period
1000.00

C.
Full Name (Last, First, Middle Initial)
HAYES FOR CONGRESS

Mailing Address Post Office Box 2000

City Concord | State NC | Zip Code 28026

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: NC District: 08

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

Transaction ID: SB23.4847
Date of Disbursement
M 07 D 15 Y 2004

Amount of Each Disbursement this Period
1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
JIM GERLACH FOR CONGRESS COMMITTEE

Mailing Address 911 WELSH AYRES WAY

City: DOWNINGTOWN State: PA Zip Code: 19335

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: PA District: 06

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4873
Date of Disbursement: 09/28/2004

Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
KENNEDY FOR CONGRESS

Mailing Address PO Box 49333

City: Blaine State: MN Zip Code: 55449

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: MN District: 06

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4878
Date of Disbursement: 09/30/2004

Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
MCHENRY FOR CONGRESS

Mailing Address PO BOX 360

City: CHERRYVILLE State: NC Zip Code: 28021

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: NC District: 10

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4852
Date of Disbursement: 09/13/2004

Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2500.00**

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)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
Passages Cafe

Mailing Address 201 5th Street

City: Fargo | State: ND | Zip Code: 58102

Purpose of Disbursement: in-kind contributions

Candidate Name: FRIENDS OF DUANE SAND

Category/Type

Office Sought: X House / Senate / President

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

State: ND District: 00

Transaction ID: SB23.5040
Date of Disbursement: 07 / 14 / 2004

Amount of Each Disbursement this Period: 17.26

B. Full Name (Last, First, Middle Initial)
Radisson Hotel

Mailing Address 201 North Fifth Street

City: Fargo | State: ND | Zip Code: 58102-4827

Purpose of Disbursement: in-kind contribution

Candidate Name: FRIENDS OF DUANE SAND

Category/Type

Office Sought: X House / Senate / President

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

State: ND District: 00

Transaction ID: SB23.5035
Date of Disbursement: 07 / 13 / 2004

Amount of Each Disbursement this Period: 216.22

C. Full Name (Last, First, Middle Initial)
REGULA FOR CONGRESS COMMITTEE

Mailing Address 733 - 42nd Street NW

City: Canton | State: OH | Zip Code: 44709

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

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

State: OH District: 16

Transaction ID: SB23.4876
Date of Disbursement: 09 / 30 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1233.48**

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)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
SCHWARZ FOR CONGRESS

Mailing Address POST OFFICE BOX 2063

City BATTLE CREEK State MI Zip Code 49016

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

Disbursement For: 2004 Primary X General Other (specify)

State: MI District: 07

Transaction ID: SB23.4854
Date of Disbursement
09 / 14 / 2004

Amount of Each Disbursement this Period
1000.00

B.
Full Name (Last, First, Middle Initial)
SIMMONS FOR CONGRESS

Mailing Address P.O. Box 268 Drawer 271
P.O. Box 268 Drawer 271

City Stonington State CT Zip Code 06378

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

Disbursement For: 2004 Primary X General Other (specify)

State: CT District: 02

Transaction ID: SB23.4880
Date of Disbursement
09 / 28 / 2004

Amount of Each Disbursement this Period
1000.00

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

TOTAL This Period (last page this line number only) ..... ▶ **17041.77**

Form/Schedule: F3XA

Transaction ID:

This is an amended October Quarterly Report (7/1/04-9/30/04) in which we disclosed an in-kind contribution to Friends of Duane Sand on July 7, 2004 as a primary election contribution. This contribution is now designated as a general election contribution. Per your request we have further identified payees for the in-kind contributions disclosed on schedule B for Line 23.