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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

1 NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. — 12P134M5

NATIONAL FUNERAL DIRECTORS AND MORTICIANS ASSOCIATION POLITICAL ACTION COMMITTEE

ADDRESS (number and street) ▼ 3951 SNAPFINGER PARKWAY SUITE 590

Check if different than previously reported. (ADC)

DECATUR GA 30035-3298

CITY ▲ STATE ▲ ZIP CODE ▲

2 FEC IDENTIFICATION NUMBER ▼ C00381632

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 Year-End 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) Caucus (12C) 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 2003 through 09 30 2003

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 Richard A. Lewis (Treas)/Gerard Mikell (Chair)

Signature of Treasurer R. A. Lewis / A. Mikell Date 01 30 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 (Revised 1/01)

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SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

NATIONAL FUNERAL DIRECTORS AND MORTICIANS ASSOCIATION POLITICAL ACTION COMMITTEE

Report Covering the Period: From: 07 01 2003 To: 09 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. (a) Cash on Hand January 1, 2003		1,125.00
(b) Cash on Hand at Beginning of Reporting Period	12,825.00	
(c) Total Receipts (from Line 19)	3,500.00	16,325.00
(d) Subtotal (add Lines 5(b) and 6(c) for Column A and Lines 5(a) and 6(c) for Column B)	16,325.00	16,325.00
7. Total Disbursements (from Line 30)	2,720.33	2,720.33
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	13,604.67	13,604.67
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	2,220.33	

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 1/01)

Write or Type Committee Name
National Funeral Directors and Morticians Association Political Action Committee

Report Covering the Period: From: 07 01 2003 To: 09 30 2003

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 (see Schedule A)	3,500.00	
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	3,500.00	15,200.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 32, page 4) ▶		
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	3,500.00	15,200.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	3,500.00	15,200.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures		
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements	2,720.33	2,720.33
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶		
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	2,720.33	2,720.33

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)		
33. Total Contribution Refunds (from Line 28(d))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)		
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶		
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶		

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE OF

☐ 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)
National Funeral Directors and Morticians Association Political Action Cmte

A. Full Name (Last, First, Middle Initial)
Itemize List Attached

Mailing Address

City | State | Zip Code

FEC ID number of contributing federal political committee. C

Name of Employer | Occupation

Receipt For: Primary ☐ General ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period
3,500.00

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

Mailing Address

City | State | Zip Code

FEC ID number of contributing federal political committee. C

Name of Employer | Occupation

Receipt For: Primary ☐ General ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

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

Mailing Address

City | State | Zip Code

FEC ID number of contributing federal political committee. C

Name of Employer | Occupation

Receipt For: Primary ☐ General ☐ Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt

Amount of Each Receipt this Period

SUBTOTAL of Receipts This Page (optional) ▶ 3,500.00

TOTAL This Period (last page this line number only) ▶ 3,500.00

FEC Schedule A (Form 3X) (Revised 1/01)

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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

PAGE ___ OF ___

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NAME OF COMMITTEE (in Full)
National Funeral Directors and Morticians Association Political Action Center

A.
Full Name (Last, First, Middle Initial): Adams Mark Hotel
Mailing Address:
City: St. Louis State: MO Zip Code:
Purpose of Disbursement: Cost of Fund Raising Luncheon
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / X Other (specify) ▼ Fund Raising Luncheon

Date of Disbursement: 07 16 2003
Amount of Each Disbursement this Period: 2,720.33

B.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify) ▼

Date of Disbursement:
Amount of Each Disbursement this Period:

C.
Full Name (Last, First, Middle Initial):
Mailing Address:
City: State: Zip Code:
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify) ▼

Date of Disbursement:
Amount of Each Disbursement this Period:

SUBTOTAL of Disbursements This Page (optional) ▶ 2,720.33

TOTAL This Period (last page this line number only) ▶ 2,720.33

FEC Schedule B (Form 3X) (Revised 1/01)

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SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE OF

FOR LINE NUMBER: (check only one) ☐ 9 ☐ 10

NAME OF COMMITTEE (In Full)

National Funeral Directors and Morticians Association Political Action Cmte.

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Adams Mark Hotel

Mailing Address

City State Zip Code

St. Louis, MO

Nature of Debt (Purpose):

Cost of Fund Raising Luncheon

Outstanding Balance Beginning This Period

2720.33

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
006	2720.33	0.06

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Mailing Address

City State Zip Code

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Mailing Address

City State Zip Code

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional) ▶

2) **TOTALS** This Period (last page this line number only) ▶

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ▶

4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

FEC Schedule D (Form 3X) (Revised 1/01)

[illegible]

NFDMA - PAC Financial Activities

3rd Quarter 2003

Date	Name	Amount	Type	Check#	Street Address	City	State	Zip Code	Occupation
7/1/2003	balance brought forward	$12,325.00							
7/16/2003	Adam's Mark Hotel	$(2,720.33)	NFDMA-PAC Luncheon Expenses	A/T					
	Total Expenses 3rd Qtr. 2003	$(2,720.33)							
	Total Expenses Year-to-date	$(2,720.33)							
7/23/2003	Gerard H. Mikell, Sr.	$ 250.00	PAC Pledge	1076	2336 Meeting Street Road	North Charleston	SC	29405	Funeral Director
7/23/2003	Fred D. Garrett, Sr.	$ 250.00	PAC Pledge	2810	1011 Augusta Street	Greenville	SC	29604	Funeral Director
7/23/2003	Wayne F. Sparrow	$ 250.00	PAC Pledge	8032	1107 South Sixth Street	Orange	TX	77630	Funeral Director
8/22/2003	Herbert Barker	$ 500.00	PAC Pledge	1301	9660 S. Throop	Chicago	IL	60643	Funeral Director
8/22/2003	Jerry L. Mercer	$ 1,000.00	PAC Pledge	2415	801 Dr. MLK Dr.	Jackson	TN	38301	Funeral Director
8/22/2003	Fred D. Garrett, Sr	$ 250.00	PAC Pledge	2810	1011 Augusta Street	Greenville	SC	29604	Funeral Director
8/22/2003	Gerard H. Mikell, Sr.	$ 250.00	PAC Pledge	1076	2336 Meeting Street Road	North Charleston	SC	29405	Funeral Director
8/22/2003	Wayne F. Sparrow	$ 250.00	PAC Pledge	8032	1107 South Sixth Street	Orange	TX	77630	Funeral Director
8/22/2003	James T. Willoughby	$ 500.00	PAC Pledge	84580	P.O. Box 516	Tarboro	NC	27886	Funeral Director
9/30/2003	Total Receipts 3rd Qrt. 2003	$ 4,500.00							
9/1/2003	3rd Quarter Opening Balance	$12,825.00							
9/30/2003	3rd Qtr. Receipts + Prior balance	$16,325.00							
7/16/2003	Total 3rd Qrt. Expenditures	$2,720.33	NFDMA-PAC Luncheon Expenditure						
9/30/2003	3rd Quarter Ending Balance	$13,604.67							
	Total Receipts 1st Quarter	$0.00							
	Total Receipts 2nd Quarter	$11,700.00							
	Total Receipts 3rd Quarter	$ 4,500.00	PAC Pledges						
	Total Receipts Year-to-date	$16,200.00	NFDMA-PAC						

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The FEC added this page to the end of this filing to indicate how it was received.

☐ Hand Delivered	Date of Receipt
☑ USPS First Class Mail	Postmarked 2-24-04
☐ USPS Registered/Certified/Priority/Express Mail	Postmarked (R/C)
☐ Postmark Illegible	
☐ No Postmark	
☐ Overnight Delivery Service (Specify):	Shipping Date
☐ Received from House Records & Registration Office	Date of Receipt
☐ Received from Senate Public Records Office	Date of Receipt
☐ Received from Electronic Filing Office	Date of Receipt
☐ Other (Specify):	Date of Receipt or Postmarked
PREPARER	3-2-04 DATE PREPARED

(2/2004)