

**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

The Leadership Circle PAC

ADDRESS (number and street)

PO Box 2888

Check if different than previously reported. (ACC)

Raleigh

NC

27602

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00394916

3. IS THIS REPORT

X

NEW (N)

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:

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:

X

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

07

20

2004

in the State of

NC

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

04

01

2004

through

06

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

Colin McMichael

Signature of Treasurer

Electronically Filed by Colin McMichael

Date

07

06

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

Write or Type Committee Name
The Leadership Circle PAC

Report Covering the Period: From: ^M04 ^{: :}01 ^{Y (Y)}2004 To: ^M06 ^{: :}30 ^{Y (Y)}2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^{Y (Y)} 2004		0.00
(b) Cash on Hand at Beginning of Reporting Period	116490.71	
(c) Total Receipts (from Line 19)	318350.00	518975.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	434840.71	518975.00
<hr/>		
7. Total Disbursements (from Line 31)	212046.21	296180.50
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	222794.50	222794.50
<hr/>		
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 (Rev. 02/2003)

Page 3

Write or Type Committee Name
The Leadership Circle PAC

Report Covering the Period: From: ^M04 ⁻01 ⁻2004 To: ^M06 ⁻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)	244250.00	
(ii) Unitemized	100.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	244350.00	443975.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	74000.00	75000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	318350.00	518975.00
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))	318350.00	518975.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	318350.00	518975.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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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.....	198046.21	267180.50
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	198046.21	267180.50
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	14000.00	29000.00
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 ActMty (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))..	212046.21	296180.50
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	212046.21	296180.50

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

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)	318350.00	518975.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	318350.00	518975.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	198046.21	267160.50
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	198046.21	267160.50

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

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

FOR LINE NUMBER: PAGE 6 / 86

(check only one)

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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. American International Group, Inc. (AIG)		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address AIG Political Action Committee 1399 New York Avenue, NW, Suite 90		Transaction ID: 0610200452C138
City Washington	State DC	Zip Code 20005-
FEC ID number of contributing federal political committee. C C00097725		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. United Health Group Inc. PAC		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 1225 New York Ave, NW, Suite 475		Transaction ID: 0511200445C103
City Washington	State DC	Zip Code 20005-6156
FEC ID number of contributing federal political committee. C CD0321844		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Wachovia Employees Good Govt Fund		Date of Receipt M / D / Y 04 / 15 / 2004
Mailing Address 301 S. Tryon Street		Transaction ID: 0511200445C086
City Charlotte	State NC	Zip Code 28288-
FEC ID number of contributing federal political committee. C CD0012518		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	15000.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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FOR LINE NUMBER: PAGE 7 / 86

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Norfolk Southern Corp Good Govt Fund		Date of Receipt M / D / Y 05 / 17 / 2004
Mailing Address 1500 K Street, NW, Suite 375		Transaction ID: 0610200452C136
City	State	Zip Code
Washington	DC	20005-
FEC ID number of contributing federal political committee. C C00009282		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Duke Energy PAC		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 401 9th Street, NW, Suite 1100		Transaction ID: 0511200445C107
City	State	Zip Code
Washington	DC	20004-
FEC ID number of contributing federal political committee. C C00083535		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. First American Corporation PAC		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address One First American Way		Transaction ID: 0511200445C105
City	State	Zip Code
Santa Ana	CA	92707-5513
FEC ID number of contributing federal political committee. C C00346728		Amount of Each Receipt this Period 4000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 4000.00	

SUBTOTAL of Receipts This Page (optional)	▶	14000.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 86

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Gateway PAC		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 228 South Washington Street		Transaction ID: 0511200445C104
City Alexandria	State VA	Zip Code 22314-
FEC ID number of contributing federal political committee. C C00327577		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. GlaxoSmithKline PAC		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 1500 K Street, NW, Suite 650		Transaction ID: 0511200445C106
City Washington	State DC	Zip Code 20005-
FEC ID number of contributing federal political committee. C CD0199703		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Mortgage Insurance		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address Companies of America PAC 1425 K Street, NW, Suite 21D		Transaction ID: 0511200445C125
City Washington	State DC	Zip Code 20005-2168
FEC ID number of contributing federal political committee. C CD0113258		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	▶	12500.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 86

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. NC Farm Bureau - FARM PAC		Date of Receipt M / D / Y 04 / 15 / 2004
Mailing Address 5301 Glenwood Avenue		Transaction ID: 0511200445C85
City Raleigh	State NC	Zip Code 27612-
FEC ID number of contributing federal political committee. C C00216754		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Natl Restaurant Association PAC		Date of Receipt M / D / Y 08 / 01 / 2004
Mailing Address 120D 17th Street, NW		Transaction ID: 0610200452C148
City Washington	State DC	Zip Code 20036-
FEC ID number of contributing federal political committee. C CD0003784		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) C. The Bluegrass Committee PAC		Date of Receipt M / D / Y 04 / 06 / 2004
Mailing Address PO Box 3932		Transaction ID: D40720048C41
City Louisville	State KY	Zip Code 40201-
FEC ID number of contributing federal political committee. C CD0235655		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	12500.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 86

(check only one)

<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input checked="" type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Morongo Band of Mission Indians		Date of Receipt M / D / Y 04 / 10 / 2004
Mailing Address Native American Rights Fund - B PO Box 366		Transaction ID: 0511200445C83
City Cabazon	State CA	Zip Code 92230-0366
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. First Citizens Bank PAC		Date of Receipt M / D / Y 04 / 22 / 2004
Mailing Address PO Box 27131		Transaction ID: 0511200445C83
City Raleigh	State NC	Zip Code 27611-7131
FEC ID number of contributing federal political committee. C CD0168B14		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) C. BetSouth PAC		Date of Receipt M / D / Y 04 / 26 / 2004
Mailing Address 1133 21st Street, NW Suite 900		Transaction ID: 0511200445C86
City Washington	State DC	Zip Code 20038-
FEC ID number of contributing federal political committee. C CD0174D80		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	12500.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 86

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input checked="" type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. American Society of Anesthesiologists		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address 1101 Vermont Ave., NW Suite 606		Transaction ID: 0708200452C154
City Washington	State DC	Zip Code 20005-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. American Trucking Associations PAC		Date of Receipt M / D / Y 06 / 08 / 2004
Mailing Address 430 First Street, SE		Transaction ID: 0610200452C149
City Washington	State DC	Zip Code 20003-
FEC ID number of contributing federal political committee. C CD0002881		Amount of Each Receipt this Period 5000.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	7500.00
TOTAL This Period (last page this line number only)	▶	74000.00

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

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FOR LINE NUMBER: PAGE 12 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. G. Kennedy Thompson		Date of Receipt M / D / Y 04 / 15 / 2004
Mailing Address 815 Coville Road		Transaction ID: 0511200445C67
City Charlotte	State NC	Zip Code 28207-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 4000.00
Name of Employer Wachovia Bank	Occupation CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Keran J. Shanahan		Date of Receipt M / D / Y 04 / 16 / 2004
Mailing Address 1704 Brassfield Road		Transaction ID: 0511200445C64
City Raleigh	State NC	Zip Code 27614-9447
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Shanahan Law Group	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Katelye B. Thompson		Date of Receipt M / D / Y 04 / 15 / 2004
Mailing Address 815 Coville Road		Transaction ID: 0511200445C68
City Charlotte	State NC	Zip Code 28207-2307
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	14000.00
TOTAL This Period (last page this line number only)	

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

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Detailed Summary Page

FOR LINE NUMBER: PAGE 13 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Stella R. Thurston		Date of Receipt M / D / Y 04 / 15 / 2004
Mailing Address 473 Hempstead Place		Transaction ID: 0511200445C69
City Charlotte	State NC	Zip Code 28207-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Samuel A. Hardege		Date of Receipt M / D / Y 04 / 12 / 2004
Mailing Address 12730 High Bluff Drive, Suite 250		Transaction ID: 0511200445C70
City San Diego	State CA	Zip Code 92130-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Wooten Suite Hotels	Occupation Business Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Peter V. Ueberoth		Date of Receipt M / D / Y 04 / 12 / 2004
Mailing Address PO Box 100		Transaction ID: 0511200445C71
City Laguna Beach	State CA	Zip Code 92652-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Contrarian Group	Occupation Business Management	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	▶	11000.00
TOTAL This Period (last page this line number only)	▶	

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

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FOR LINE NUMBER: PAGE 14 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Mary H. Messinger		Date of Receipt M / D / Y Y Y Y 04 / 08 / 2004
Mailing Address 115 Covenant Woods Drive		Transaction ID: 0511200445C72
City Salisbury	State NC	Zip Code 28144-5755
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Carol D. Everson		Date of Receipt M / D / Y Y Y Y 04 / 08 / 2004
Mailing Address 241B Tram Road		Transaction ID: 0511200445C73
City New Bern	State NC	Zip Code 28562-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Stubbs & Perdue	Occupation Legal Assistant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Bob Timberlake		Date of Receipt M / D / Y Y Y Y 04 / 08 / 2004
Mailing Address 621 Rosewood Drive		Transaction ID: 0511200445C74
City Lexington	State NC	Zip Code 27292-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Self-employed	Occupation Artist/Designer	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	6500.00
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 15 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. George H. Broadrick		Date of Receipt M / D / Y 04 / 08 / 2004
Mailing Address PD Box 31727		Transaction ID: 0511200445C75
City Charlotte	State NC	Zip Code 28231-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Hope Holding Cannell		Date of Receipt M / D / Y 04 / 08 / 2004
Mailing Address 1723 Canterbury Road		Transaction ID: 0511200445C76
City Raleigh	State NC	Zip Code 27608-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer First Citizens Bank	Occupation Banking	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Joseph A. Cooper, Jr.		Date of Receipt M / D / Y 04 / 08 / 2004
Mailing Address 502 Greyfriars Lane		Transaction ID: 0511200445C77
City Cary	State NC	Zip Code 27511-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer First Citizens Bank	Occupation Executive VP	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

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 16 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Elb Ann Holding		Date of Receipt M / D / Y 04 / 08 / 2004
Mailing Address 519 Rosewood Drive		Transaction ID: 0511200445C78
City Smithfield	State NC	Zip Code 27577-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. David L. Ward, Jr.		Date of Receipt M / D / Y 04 / 22 / 2004
Mailing Address PO Box 887		Transaction ID: 0511200445C80
City New Bern	State NC	Zip Code 28563-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Ward and Smith PA	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) C. Hugh R. Overholt		Date of Receipt M / D / Y 04 / 22 / 2004
Mailing Address 705 Cove Harbor		Transaction ID: 0511200445C81
City New Bern	State NC	Zip Code 28562-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Ward and Smith PA	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional)	▶	7500.00
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 17 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Herbert F. Collins		Date of Receipt M / D / Y Y Y Y 04 / 22 / 2004	
Mailing Address 15 Clarendon Street		Transaction ID: 0511200445C82	
City Gloucester	State MA	Zip Code 01830-	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Collins Nickas & Company	Occupation Chairman/Real Estate Developer		Aggregate Year-to-Date ▼ 5000.00
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Lewis M. Eisenberg		Date of Receipt M / D / Y Y Y Y 04 / 22 / 2004	
Mailing Address 126 East 58th Street, 25th Floor		Transaction ID: 0511200445C84	
City New York	State NY	Zip Code 10022-	Amount of Each Receipt this Period 5000.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Granite Capital International	Occupation Partner		Aggregate Year-to-Date ▼ 5000.00
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. Barry W. Eveland		Date of Receipt M / D / Y Y Y Y 04 / 22 / 2004	
Mailing Address 18824 Flying Jib Road		Transaction ID: 0511200445C85	
City Cornelius	State NC	Zip Code 28031-	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer IBM	Occupation Executive		Aggregate Year-to-Date ▼ 500.00
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ▶	10500.00
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 18 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. J. Troy Smith Jr.		Date of Receipt M / D / Y Y Y Y 04 / 26 / 2004
Mailing Address 1001 College Court		Transaction ID: 0511200445C87
City	State	Zip Code
New Bern	NC	28562-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Ward and Smith PA	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) B. Wanda Murphy		Date of Receipt M / D / Y Y Y Y 04 / 26 / 2004
Mailing Address 390 Betholite Road		Transaction ID: 0511200445C88
City	State	Zip Code
Rose Hill	NC	28458-8738
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Murphy Farms	Occupation CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) C. John B. Goodman		Date of Receipt M / D / Y Y Y Y 04 / 26 / 2004
Mailing Address 1107 Hazeltine Blvd., Suite 200		Transaction ID: 0511200445C89
City	State	Zip Code
Chaska	MN	55318-1008
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Sage Company	Occupation Managing Partner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	9500.00
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 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Jonathan Cameron Hayes		Date of Receipt M / D / Y 04 / 27 / 2004
Mailing Address MBD Realty Investments LLC 2090 Palm Beach Lakes Blvd.		Transaction ID: 0511200445C90
City West Palm Beach	State FL	Zip Code 33409-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer 2000 PBL Venture Ltd.	Occupation Business Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. John Van Hanford, Jr.		Date of Receipt M / D / Y 04 / 27 / 2004
Mailing Address 2832 Saint Andrews Lane		Transaction ID: 0511200445C91
City Charlotte	State NC	Zip Code 28205-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. John M. Kane		Date of Receipt M / D / Y 04 / 27 / 2004
Mailing Address 1022 Marlowe Road		Transaction ID: 0511200445C92
City Raleigh	State NC	Zip Code 27609-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Kane Realty	Occupation Chairman	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	11000.00
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 20 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Wile J. Kane		Date of Receipt M / D / Y Y Y Y 04 / 27 / 2004
Mailing Address 1022 Marlowe Road		Transaction ID: 0511200445C93
City Raleigh	State NC	Zip Code 27609-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Jack F. Kamp		Date of Receipt M / D / Y Y Y Y 04 / 29 / 2004
Mailing Address 1701 Pennsylvania Avenue, NW Suite 900		Transaction ID: 0511200445C95
City Washington	State DC	Zip Code 20006-5805
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Empower America	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Robert J. Dole		Date of Receipt M / D / Y Y Y Y 04 / 29 / 2004
Mailing Address 700 New Hampshire Avenue, NW		Transaction ID: 0511200445C96
City Washington	State DC	Zip Code 20037-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Alston & Bird LLP	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	15000.00
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 21 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Theodore M. Fowler, Jr.		Date of Receipt M / D / Y Y Y Y 04 / 29 / 2004
Mailing Address 13520 Durant Road		Transaction ID: 0511200445C97
City Raleigh	State NC	Zip Code 27614-8321
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Golden Corral	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. W. H. Prestage		Date of Receipt M / D / Y Y Y Y 04 / 29 / 2004
Mailing Address 406 Coharie Drive		Transaction ID: 0511200445C98
City Clinton	State NC	Zip Code 28328-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Prestage Farms, Inc.	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Marsha Prestage		Date of Receipt M / D / Y Y Y Y 04 / 29 / 2004
Mailing Address 406 Coharie Drive		Transaction ID: 0511200445C99
City Clinton	State NC	Zip Code 28328-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	12500.00
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
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FOR LINE NUMBER: PAGE 22 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Sheila S. Collins		Date of Receipt M / D / Y Y Y Y 04 / 28 / 2004
Mailing Address 15 Clarendon Street		Transaction ID: 0511200445C100
City Gloucester	State MA	Zip Code 01830-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Robert A. Mosbacher		Date of Receipt M / D / Y Y Y Y 04 / 28 / 2004
Mailing Address 712 Main Street, Suite 2200		Transaction ID: 0511200445C101
City Houston	State TX	Zip Code 77002-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Mosbacher Energy Company	Occupation Chairman	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Anthony Wetters		Date of Receipt M / D / Y Y Y Y 05 / 03 / 2004
Mailing Address 8045 Leesburg Pike, Suite 850		Transaction ID: 0511200445C108
City Vienna	State VA	Zip Code 22182-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer AmenChoice Health Services	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	15000.00
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 23 / 86
(check only one)
 11a 11b 11c 12
13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Thelma Duggin		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 8045 Leesburg Pike #850		Transaction ID: 0511200445C109
City Vienna	State VA	Zip Code 22182-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer AmeriChoice Health Services	Occupation Sr. VP	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Tillie K. Fowler		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 1596 Lancaster Terrace 12A		Transaction ID: 0511200445C110
City Jacksonville	State FL	Zip Code 32204-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer Holland & Knight LLP	Occupation Partner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Julie Finlay		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 3242 Woodland Drive, NW		Transaction ID: 0511200445C111
City Washington	State DC	Zip Code 20008-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 3750.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3750.00	

SUBTOTAL of Receipts This Page (optional)	▶	9750.00
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 24 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Craig M. Engle		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 2022 Columbia Road, NW #114		Transaction ID: 0511200445C112
City	State	Zip Code
Washington	DC	20009-1351
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 500.00
Name of Employer Arent Fox	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Joseph R. Reppart		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 328 Snell Isle Boulevard Northeast		Transaction ID: 0511200445C113
City	State	Zip Code
Saint Petersburg	FL	33704-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer First American Real Estate Inc	Occupation Vice Chairman	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Matt Maseng Will		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 9 Grafton Street		Transaction ID: 0511200445C114
City	State	Zip Code
Chevy Chase	MD	20815-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Maseng Communications	Occupation PR Consultant	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	6500.00
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 25 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Selvy J. Sacro		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address Sacro Plaza 142 School St.		Transaction ID: 0511200445C115
City Everett	State MA	Zip Code 02149-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Self-employed	Occupation Developer	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. William Matthews		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 1925 N.Flagler Drive		Transaction ID: 0511200445C116
City West Palm Beach	State FL	Zip Code 33407-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation Investor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Jim Xhema		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address PO Box 4422		Transaction ID: 0511200445C117
City Greenwich	State CT	Zip Code 06831-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation Contractor	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	12500.00
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 26 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Jon M. Huntsman		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 509 Huntsman Way		Transaction ID: 0511200445C118
City Salt Lake City	State UT	Zip Code 84108-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Huntsman Chemical	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Courtney ONeil Lindner		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address One E Fourth Street, 2nd Floor		Transaction ID: 0511200445C119
City Cincinnati	State OH	Zip Code 45202-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) C. Keith E. Lindner		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address One E Fourth Street, 2nd Floor		Transaction ID: 0511200445C120
City Cincinnati	State OH	Zip Code 45202-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer American Financial Group	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	10000.00
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 27 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. S. Craig Lindner		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 7725 Buckingham Lane		Transaction ID: 0511200445C121
City Cincinnati	State OH	Zip Code 45243-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer American Financial Group	Occupation Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) B. Frances R. Lindner		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 7725 Buckingham Lane		Transaction ID: 0511200445C122
City Cincinnati	State OH	Zip Code 45243-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

Full Name (Last, First, Middle Initial) C. D. M. Falreath		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address PO Box 2145		Transaction ID: 0511200445C123
City Clinton	State NC	Zip Code 28329-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Self-employed	Occupation Farming	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	▶	7500.00
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 28 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
---	------------------------------	------------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------	-----------------------------

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. James Neal Blue		Date of Receipt M / D / Y 05 / 07 / 2004
Mailing Address 9756 La Jolla Farms Road		Transaction ID: 0511200445C126
City La Jolla	State CA	Zip Code 92037-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer General Atomics	Occupation CEO	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) B. Linden Blue		Date of Receipt M / D / Y 05 / 07 / 2004
Mailing Address 8473 Prestwick Dr.		Transaction ID: 0511200445C127
City San Diego	State CA	Zip Code 92121-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer General Atomics	Occupation Vice Chairman	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) C. Anne Pruse Blue		Date of Receipt M / D / Y 05 / 07 / 2004
Mailing Address 9756 La Jolla Farms Road		Transaction ID: 0511200445C128
City La Jolla	State CA	Zip Code 92037-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional)	▶	5000.00
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 28 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. James B. Hyler, Jr.		Date of Receipt M / D / Y Y Y Y 04 / 28 / 2004
Mailing Address PD Box 29549		Transaction ID: 0511200445C129
City	State	Zip Code
Raleigh	NC	27626-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer First Citizens Bank	Occupation Banker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) B. Michala Rolins		Date of Receipt M / D / Y Y Y Y 04 / 14 / 2004
Mailing Address PD Box 3828		Transaction ID: 0511200445C130
City	State	Zip Code
Wilmington	DE	19807-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Rolins Jamaica	Occupation Chairman, Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Alex G. MacFadyen, Jr.		Date of Receipt M / D / Y Y Y Y 04 / 14 / 2004
Mailing Address 7012 Buckhead Drive		Transaction ID: 0511200445C131
City	State	Zip Code
Raleigh	NC	27615-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer First Citizens Bank	Occupation Banker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	7000.00
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 30 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Frank B. Holding, Jr.		Date of Receipt M / D / Y 04 / 14 / 2004
Mailing Address 2331 Churchill Road		Transaction ID: 0511200445C132
City	State	Zip Code
Raleigh	NC	27608-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1500.00
Name of Employer First Citizens Bank	Occupation Banker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) B. Ronald J. Rotherham		Date of Receipt M / D / Y 05 / 13 / 2004
Mailing Address 200 Harbor Drive, #703		Transaction ID: 0610200452C133
City	State	Zip Code
San Diego	CA	92101-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation CPA	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Frank M. Conner, III		Date of Receipt M / D / Y 05 / 13 / 2004
Mailing Address 412 Prince Street		Transaction ID: 0610200452C134
City	State	Zip Code
Alexandria	VA	22314-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Alston & Bird LLP	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	11500.00
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 31 / 86

(check only one)

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

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Dodie Rotherham		Date of Receipt M / D / Y 05 / 13 / 2004
Mailing Address 200 Harbor Drive, #703		Transaction ID: 0610200452C135
City San Diego	State CA	Zip Code 92101-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Self-employed	Occupation Business Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. D. D. Andreas		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address 9909 Collins Avenue Bal Harbour		Transaction ID: 0610200452C139
City Miami	State FL	Zip Code 33154-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Archer Daniels Midland Co- mpany	Occupation Business Executive	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. D. Inez Andreas		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address 9909 Collins Avenue Bal Harbour		Transaction ID: 0610200452C140
City Miami	State FL	Zip Code 33154-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	15000.00
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 32 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. James F. Goodman		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address 719 Lakestone Drive		Transaction ID: 0610200452C141
City Raleigh	State NC	Zip Code 27609-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Capital Broadcasting	Occupation Communications	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Barbara L. Goodman		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address 719 Lakestone Drive		Transaction ID: 0610200452C142
City Raleigh	State NC	Zip Code 27609-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Capital Broadcasting	Occupation Communications	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. Vickie L. Walker		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address 4513 Piper Glen Drive		Transaction ID: 0610200452C143
City Charlotte	State NC	Zip Code 28277-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2500.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	▶	12500.00
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 33 / 86
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Joan P. Waitt		Date of Receipt M / D / Y 05 / 20 / 2004
Mailing Address PD Box 1948		Transaction ID: 0610200452C144
City La Jolla	State CA	Zip Code 92038-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Waitt Institute	Occupation Philanthropist	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Mark A. Saunders		Date of Receipt M / D / Y 05 / 25 / 2004
Mailing Address 131 Ocean Blvd. West Holden Beach		Transaction ID: 0610200452C145
City Supply	State NC	Zip Code 28462-5024
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2000.00
Name of Employer Coastal Development & Realty	Occupation Business Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	

Full Name (Last, First, Middle Initial) C. Julian H. Robertson, Jr.		Date of Receipt M / D / Y 05 / 27 / 2004
Mailing Address 101 Park Avenue		Transaction ID: 0610200452C146
City New York	State NY	Zip Code 10178-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Tiger Management LLC	Occupation Chairman	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	12000.00
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 34 / 86

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. S. Dave Philips		Date of Receipt M / D / Y 06 / 11 / 2004
Mailing Address PD Box 1355		Transaction ID: 0629200431C150
City High Point	State NC	Zip Code 27260-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Philips Industries Inc.	Occupation Financial	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) B. Katherine A. Philips		Date of Receipt M / D / Y 06 / 11 / 2004
Mailing Address Valley Fields Farm		Transaction ID: 0629200431C151
City High Point	State NC	Zip Code 27260-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Homemaker	Occupation Homemaker	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) C. H. G. Maxwell, III		Date of Receipt M / D / Y 06 / 30 / 2004
Mailing Address PD Drawer 10009		Transaction ID: 0706200452C152
City Goldsboro	State NC	Zip Code 27532-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 5000.00
Name of Employer Goldsboro Milling Company	Occupation Information Requested	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

SUBTOTAL of Receipts This Page (optional)	▶	15000.00
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 35 / 86
(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full) The Leadership Circle PAC	
Full Name (Last, First, Middle Initial) A. Charlotte Maxwell Mailing Address PD Drawer 1000B <hr/> City State Zip Code Goldsboro NC 27532- <hr/> FEC ID number of contributing federal political committee. C	Date of Receipt M M / U U / Y Y Y Y 06 / 30 / 2004 <hr/> Transaction ID: 0708200452C153 <hr/> Amount of Each Receipt this Period 5000.00 <hr/> Receipt
Name of Employer Homemaker <hr/> Receipt For: Primary General Other (specify) ▼	Occupation Homemaker <hr/> Aggregate Year-to-Date ▼ 5000.00

SUBTOTAL of Receipts This Page (optional)	▶	5000.00
TOTAL This Period (last page this line number only)	▶	244250.00

**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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Elizabeth W. Walters

Mailing Address 825 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D413200423E102
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

Full Name (Last, First, Middle Initial)
B. Carroll Printing Company

Mailing Address 2522 South Wilmington Street

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PRINTING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D40720048E78
Date of Disbursement

04 / 05 / 2004

Amount of Each Disbursement this Period

387.34

PRINTING

Full Name (Last, First, Middle Initial)
C. Wind Channel Communications LLC

Mailing Address 414 Fayetteville Street Mall
Suite 400

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0511200445E110
Date of Disbursement

04 / 19 / 2004

Amount of Each Disbursement this Period

275.00

INTERNET SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶

2188.34

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)

PAGE 37 / 86

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E157
Date of Disbursement

05 / 14 / 2004

Amount of Each Disbursement this Period

2305.74

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. Durfey - Hoover - Bowden Insurance, In

Mailing Address 3741 Benson Drive

City Raleigh State NC Zip Code 27608-

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E135
Date of Disbursement

04 / 27 / 2004

Amount of Each Disbursement this Period

1566.00

INSURANCE

Full Name (Last, First, Middle Initial)
C. US Postal Service

Mailing Address Fayetteville Street Mall

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E173
Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

222.00

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

4093.74

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)

PAGE 38 / 86

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E132
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

501.00

PAYROLL TAXES

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

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D4132D0423E97
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

2305.74

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
C. Elizabeth W. Walters

Mailing Address B25 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6102D0452E192
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

4332.74

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)

PAGE 39 / 86

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E207
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

Full Name (Last, First, Middle Initial)
B. Copy Service Supply

Mailing Address PO Box 5129

City Statesville State NC Zip Code 28687-5120

Purpose of Disbursement
COPIER/FAX RENTAL/MAINTENANCE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200445E114
Date of Disbursement

04 / 19 / 2004

Amount of Each Disbursement this Period

205.22

COPIER/FAX RENTAL/MAINTEN-
ANCE

Full Name (Last, First, Middle Initial)
C. US Postal Service

Mailing Address Fayetteville Street Mall

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
BOX FEE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D629200431E213
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

236.00

BOX FEE

SUBTOTAL of Disbursements This Page (optional) ▶

1520.47

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

A. Full Name (Last, First, Middle Initial)
Blue Cross Blue Shield of NC

Mailing Address Post Office Box 90071

City Durham State NC Zip Code 27702-9071

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D511200446E115
Date of Disbursement
04 / 19 / 2004

Amount of Each Disbursement this Period
319.58

INSURANCE

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

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
PAYROLL SERVICES

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D511200446E158
Date of Disbursement
05 / 14 / 2004

Amount of Each Disbursement this Period
0.00

PAYROLL SERVICES

C. Full Name (Last, First, Middle Initial)
Cathy A. Singleton

Mailing Address 805 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D610200452E189
Date of Disbursement
05 / 28 / 2004

Amount of Each Disbursement this Period
394.75

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶ **717.31**

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D5112D0446E133
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

2305.76

PAYROLL TAXES

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

Mailing Address PO Box 30188

City Charlotte State NC Zip Code 28272-0807

Purpose of Disbursement
TELEPHONE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D4072D048E85
Date of Disbursement

04 / 08 / 2004

Amount of Each Disbursement this Period

397.07

TELEPHONE

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

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D6102D0452E187
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

3682.26

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶

6385.09

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D810200452E186
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

813.00

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D810200452E205
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

501.00

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
C. Collin A. McMichael

Mailing Address B04 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0511200446E160
Date of Disbursement

05 / 14 / 2004

Amount of Each Disbursement this Period

1268.12

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2583.12

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. Federal Express

Mailing Address PO Box 371461

City Pittsburgh State PA Zip Code 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E134
Date of Disbursement

04 / 26 / 2004

Amount of Each Disbursement this Period

10.87

DELIVERY

Full Name (Last, First, Middle Initial)

B. QuickBooks

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
PAYROLL SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D61Q2D0452E185
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

16.50

PAYROLL SERVICES

Full Name (Last, First, Middle Initial)

C. Foley & Lardner LLP

Mailing Address 3000 K Street, NW, Suite 500

City Washington State DC Zip Code 20007-

Purpose of Disbursement
LEGAL SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6292D0431E215
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

5625.00

LEGAL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶

5652.37

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL/OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E109
Date of Disbursement

04 / 19 / 2004

Amount of Each Disbursement this Period

200.35

TRAVEL/OFFICE SUPPLY REIM-
BURSEMENT

Full Name (Last, First, Middle Initial)
B. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #116

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
TRAVEL REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E154
Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

210.77

TRAVEL REIMBURSEMENT

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

Mailing Address 3825-E South Memorial Drive

City Greenville State NC Zip Code 27834-

Purpose of Disbursement
SIGNS

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E144
Date of Disbursement

04 / 27 / 2004

Amount of Each Disbursement this Period

242.21

SIGNS

SUBTOTAL of Disbursements This Page (optional) ▶

653.33

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E159
Date of Disbursement

05 / 14 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

Full Name (Last, First, Middle Initial)
B. Collin A. McMichael

Mailing Address 804 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D510200452E191
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

419.75

PAYROLL

Full Name (Last, First, Middle Initial)
C. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #118

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D510200452E195
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

394.75

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

1893.75

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. BellSouth

Mailing Address PO Box 30188

City Charlotte State NC Zip Code 28272-0807

Purpose of Disbursement
TELEPHONE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6292D0431E233
Date of Disbursement

06 / 24 / 2004

Amount of Each Disbursement this Period

397.10

TELEPHONE

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

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
BANK SERVICE FEE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E166
Date of Disbursement

04 / 30 / 2004

Amount of Each Disbursement this Period

2.00

BANK SERVICE FEE

Full Name (Last, First, Middle Initial)
C. Metro Mailing & Printing

Mailing Address 109 Winona Street

City Charlotte State NC Zip Code 28203-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0445E106
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

10930.17

DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ▶

11329.27

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Verizon Communications

Mailing Address 1300 I Street, NW, Suite 400 West

City Washington State DC Zip Code 20005-

Purpose of Disbursement
TELEPHONE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D413200423E92
Date of Disbursement

04 / 12 / 2004

Amount of Each Disbursement this Period

160.20

TELEPHONE

Full Name (Last, First, Middle Initial)
B. US Postal Service

Mailing Address Fayetteville Street Mall

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E12D
Date of Disbursement

04 / 22 / 2004

Amount of Each Disbursement this Period

222.00

POSTAGE

Full Name (Last, First, Middle Initial)
C. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #118

City Raleigh State NC Zip Code 27813-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E21D
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

925.38

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

1307.58

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)

PAGE 48 / 86

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. Network Support

Mailing Address Michael Tanner
109 Spring Dove Lane

City Apex State NC Zip Code 27539-

Purpose of Disbursement
COMPUTER MAINTENANCE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E122

Date of Disbursement

04 / 22 / 2004

Amount of Each Disbursement this Period

175.00

COMPUTER MAINTENANCE

Full Name (Last, First, Middle Initial)

B. Federal Express

Mailing Address PO Box 371461

City Pittsburgh State PA Zip Code 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D413200423E94

Date of Disbursement

04 / 12 / 2004

Amount of Each Disbursement this Period

32.63

DELIVERY

Full Name (Last, First, Middle Initial)

C. The Convention Store, Inc.

Mailing Address 2981 Solomons Island Road

City Edgewater State MD Zip Code 21037-

Purpose of Disbursement
TRANSPORTATION

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E151

Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

1078.00

TRANSPORTATION

SUBTOTAL of Disbursements This Page (optional) ▶

1285.63

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E204
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

2305.74

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200445E108
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

213.65

OFFICE SUPPLY REIMBURSEMENT

Full Name (Last, First, Middle Initial)
C. Focused Images Photography, Inc.

Mailing Address 11921 Freedom Drive, Suite 550

City Reston State VA Zip Code 20190-

Purpose of Disbursement
PHOTOGRAPHS

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E136
Date of Disbursement

04 / 27 / 2004

Amount of Each Disbursement this Period

1843.00

PHOTOGRAPHS

SUBTOTAL of Disbursements This Page (optional) ▶

4362.39

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. The Mayflower

Mailing Address Renaissance Hotels and Resorts
1127 Connecticut Avenue, NW
City Washington State DC Zip Code 20036-

Purpose of Disbursement
ROOM RENTAL/CATERING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D810200452E176
Date of Disbursement

05 / 13 / 2004

Amount of Each Disbursement this Period

106.66

ROOM RENTAL/CATERING

Full Name (Last, First, Middle Initial)
B. Collin A. McMichael

Mailing Address 804 West Morgan Street
Building X-1B
City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D810200452E208
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

1269.12

PAYROLL

Full Name (Last, First, Middle Initial)
C. Carroll Printing Company

Mailing Address 2522 South Wilmington Street
City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PRINTING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0511200446E123
Date of Disbursement

04 / 22 / 2004

Amount of Each Disbursement this Period

1512.98

PRINTING

SUBTOTAL of Disbursements This Page (optional) ▶

2888.76

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E129
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

972.37

PAYROLL

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

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
PAYROLL SERVICES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D413200423E99
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

0.00

PAYROLL SERVICES

Full Name (Last, First, Middle Initial)
C. US Postal Service

Mailing Address Fayetteville Street Mall

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200445E119
Date of Disbursement

04 / 20 / 2004

Amount of Each Disbursement this Period

30.13

POSTAGE

SUBTOTAL of Disbursements This Page (optional) ▶

1011.50

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E19B
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

Full Name (Last, First, Middle Initial)
B. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POLITICAL CONSULTING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200445E112
Date of Disbursement

04 / 19 / 2004

Amount of Each Disbursement this Period

6500.00

POLITICAL CONSULTING

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

Mailing Address 3825-E South Memorial Drive

City Greenville State NC Zip Code 27834-

Purpose of Disbursement
SIGNS

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E143
Date of Disbursement

04 / 27 / 2004

Amount of Each Disbursement this Period

285.57

SIGNS

SUBTOTAL of Disbursements This Page (optional) ▶

7606.07

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
MOVING SERVICES

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D708200453E252
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

5844.48

MOVING SERVICES

Full Name (Last, First, Middle Initial)
B. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POLITICAL CONSULTING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D708200453E251
Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

6870.00

POLITICAL CONSULTING

Full Name (Last, First, Middle Initial)
C. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #118

City Raleigh State NC Zip Code 27813-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0810200452E194
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

925.37

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

13439.85

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D413200423E93
Date of Disbursement
04 / 12 / 2004

Amount of Each Disbursement this Period
1240.87

OFFICE RENT

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL/OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D511200446E14B
Date of Disbursement
05 / 03 / 2004

Amount of Each Disbursement this Period
415.12

TRAVEL/OFFICE SUPPLY REIMBURSEMENT

Full Name (Last, First, Middle Initial)
C. Carroll Printing Company

Mailing Address 2522 South Wilmington Street

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAPER

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/ Type

Transaction ID: D629200431E225
Date of Disbursement
06 / 14 / 2004

Amount of Each Disbursement this Period
57.78

PAPER

SUBTOTAL of Disbursements This Page (optional) 1713.77

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Blue Cross Blue Shield of NC

Mailing Address Post Office Box 30071

City Durham State NC Zip Code 27702-3071

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6292D0431E226
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

1294.90

INSURANCE

Full Name (Last, First, Middle Initial)
B. Blue Cross Blue Shield of NC

Mailing Address Post Office Box 30071

City Durham State NC Zip Code 27702-3071

Purpose of Disbursement
INSURANCE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E169
Date of Disbursement

06 / 11 / 2004

Amount of Each Disbursement this Period

2588.80

INSURANCE

Full Name (Last, First, Middle Initial)
C. Elizabeth W. Walters

Mailing Address B25 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E161
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

5410.70

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL/OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E232
Date of Disbursement

06 / 24 / 2004

Amount of Each Disbursement this Period

134.36

TRAVEL/OFFICE SUPPLY REIM-
BURSEMENT

Full Name (Last, First, Middle Initial)
B. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E13D
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

Full Name (Last, First, Middle Initial)
C. Focused Images Photography, Inc.

Mailing Address 11921 Freedom Drive, Suite 550

City Reston State VA Zip Code 20190-

Purpose of Disbursement
PHOTOGRAPHS

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E23D
Date of Disbursement

06 / 24 / 2004

Amount of Each Disbursement this Period

123.70

PHOTOGRAPHS

SUBTOTAL of Disbursements This Page (optional) ▶

1098.56

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Employment Security Commission of NC

Mailing Address PO Box 26504

City Raleigh State NC Zip Code 27611-8504

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D40720048E83
Date of Disbursement

04 / 01 / 2004

Amount of Each Disbursement this Period

516.01

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. Copy Service Supply

Mailing Address PO Box 5129

City Statesville State NC Zip Code 28687-5120

Purpose of Disbursement
COPIER/FAX RENTAL/MAINTENANCE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D40720048E83
Date of Disbursement

04 / 06 / 2004

Amount of Each Disbursement this Period

124.48

COPIER/FAX RENTAL/MAINTEN-
ANCE

Full Name (Last, First, Middle Initial)
C. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0511200445E107
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

1240.87

OFFICE RENT

SUBTOTAL of Disbursements This Page (optional) ▶

1881.36

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POLITICAL CONSULTING

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: D40720048E82
Date of Disbursement
04 / 05 / 2004

Amount of Each Disbursement this Period
19000.00

POLITICAL CONSULTING

Full Name (Last, First, Middle Initial)
B. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #116

City Raleigh State NC Zip Code 27613-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: D511200446E162
Date of Disbursement
05 / 14 / 2004

Amount of Each Disbursement this Period
925.38

PAYROLL

Full Name (Last, First, Middle Initial)
C. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: D511200446E164
Date of Disbursement
05 / 14 / 2004

Amount of Each Disbursement this Period
840.50

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ► **14765.88**

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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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. Kinkos

Mailing Address Hillsborough Street

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
PRINTING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E165
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

262.15

PRINTING

Full Name (Last, First, Middle Initial)

B. Elizabeth W. Walters

Mailing Address 825 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
TRAVEL/POSTAGE REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D4072D0448E79
Date of Disbursement

04 / 05 / 2004

Amount of Each Disbursement this Period

364.60

TRAVEL/POSTAGE REIMBURSEMENT

Full Name (Last, First, Middle Initial)

C. Elizabeth W. Walters

Mailing Address 825 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0445E116
Date of Disbursement

04 / 19 / 2004

Amount of Each Disbursement this Period

53.48

OFFICE SUPPLY REIMBURSEMENT

SUBTOTAL of Disbursements This Page (optional) ▶

680.24

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. The Mayflower

Mailing Address Renaissance Hotels and Resorts
1127 Connecticut Avenue, NW
City Washington State DC Zip Code 20036-

Purpose of Disbursement
ROOM RENTAL/CATERING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E15D
Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

948.31

ROOM RENTAL/CATERING

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D510200452E19B
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

972.37

PAYROLL

Full Name (Last, First, Middle Initial)
C. Elizabeth W. Walters

Mailing Address B25 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D510200452E209
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

3446.68

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Aristotle Publishing, Inc.

Mailing Address 205 Pennsylvania Avenue, SE

City Washington State DC Zip Code 20003-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E168
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

531.00

CREDIT CARD PROCESSING

Full Name (Last, First, Middle Initial)
B. Metro Mailing & Printing

Mailing Address 109 Winona Street

City Charlotte State NC Zip Code 28203-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E145
Date of Disbursement

05 / 09 / 2004

Amount of Each Disbursement this Period

264.40

DIRECT MAIL

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

Mailing Address PO Box 30188

City Charlotte State NC Zip Code 28272-0807

Purpose of Disbursement
TELEPHONE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E124
Date of Disbursement

04 / 22 / 2004

Amount of Each Disbursement this Period

395.86

TELEPHONE

SUBTOTAL of Disbursements This Page (optional) ▶

1191.35

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. US Postal Service

Mailing Address Fayetteville Street Mall

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POSTAGE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E121
Date of Disbursement

04 / 22 / 2004

Amount of Each Disbursement this Period

19.88

POSTAGE

Full Name (Last, First, Middle Initial)
B. Strategic Perceptions, Inc.

Mailing Address 2185 Broadview Terrace
Beverly Hills

City Los Angeles State CA Zip Code 00068-

Purpose of Disbursement
SHIPPING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E147
Date of Disbursement

05 / 03 / 2004

Amount of Each Disbursement this Period

41.73

SHIPPING

Full Name (Last, First, Middle Initial)
C. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D610200452E211
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

972.38

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

1027.79

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Flower Gallery, Inc.

Mailing Address 1700 L Street, NW

City Washington State DC Zip Code 20036-

Purpose of Disbursement
FLOWERS

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E153
Date of Disbursement

05 / 04 / 2004

Amount of Each Disbursement this Period

1871.78

FLOWERS

Full Name (Last, First, Middle Initial)
B. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E172
Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

1240.87

OFFICE RENT

Full Name (Last, First, Middle Initial)
C. Metro Mailing & Printing

Mailing Address 109 Winona Street

City Charlotte State NC Zip Code 28203-

Purpose of Disbursement
DIRECT MAIL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D407200446E88
Date of Disbursement

04 / 06 / 2004

Amount of Each Disbursement this Period

12010.85

DIRECT MAIL

SUBTOTAL of Disbursements This Page (optional) ▶

15123.50

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Cathy A. Singleton

Mailing Address 905 Hemingway Drive

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D511200446E126
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

Full Name (Last, First, Middle Initial)
B. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POLITICAL CONSULTING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E200
Date of Disbursement

06 / 01 / 2004

Amount of Each Disbursement this Period

6500.00

POLITICAL CONSULTING

Full Name (Last, First, Middle Initial)
C. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E212
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

8419.75

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E197
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

1148.25

PAYROLL

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

Mailing Address PO Box 371461

City Pittsburgh State PA Zip Code 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D40720048E87
Date of Disbursement

04 / 08 / 2004

Amount of Each Disbursement this Period

44.36

DELIVERY

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

Mailing Address PO Box 371461

City Pittsburgh State PA Zip Code 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E199
Date of Disbursement

05 / 27 / 2004

Amount of Each Disbursement this Period

42.61

DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶

1235.22

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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<input checked="" type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
POLITICAL CONSULTING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D7062D0453E253
Date of Disbursement

04 / 12 / 2004

Amount of Each Disbursement this Period

6500.00

POLITICAL CONSULTING

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL/OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D4072D048E78
Date of Disbursement

04 / 05 / 2004

Amount of Each Disbursement this Period

221.60

TRAVEL/OFFICE SUPPLY REIM-
BURSEMENT

Full Name (Last, First, Middle Initial)
C. Collin A. McMichael

Mailing Address B04 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
TELEPHONE REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0511200446E155
Date of Disbursement

05 / 06 / 2004

Amount of Each Disbursement this Period

118.01

TELEPHONE REIMBURSEMENT

SUBTOTAL of Disbursements This Page (optional) ▶

6839.70

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D413200423E105
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

Full Name (Last, First, Middle Initial)
B. Cathy A. Singleton

Mailing Address 605 Hemingway Drive

City Raleigh State NC Zip Code 27608-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D610200452E188
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

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

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85708-

Purpose of Disbursement
PAYROLL SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D610200452E208
Date of Disbursement

06 / 15 / 2004

Amount of Each Disbursement this Period

0.00

PAYROLL SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶

1928.75

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D413200423E104
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

972.38

PAYROLL

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

Mailing Address 2404 Lullwater Drive

City Raleigh State NC Zip Code 27606-

Purpose of Disbursement
POLITICAL CONSULTING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E184
Date of Disbursement

05 / 20 / 2004

Amount of Each Disbursement this Period

7500.00

POLITICAL CONSULTING

Full Name (Last, First, Middle Initial)
C. Curtis Wayne McMichael, III

Mailing Address 422 Hilderbrand Drive

City Atlanta State GA Zip Code 30328-

Purpose of Disbursement
GRAPHIC DESIGN

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D413200423E95
Date of Disbursement

04 / 12 / 2004

Amount of Each Disbursement this Period

90.00

GRAPHIC DESIGN

SUBTOTAL of Disbursements This Page (optional) ▶

8562.38

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Madison Management Group

Mailing Address 414 Fayetteville Street Mall #200

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
OFFICE RENT

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D629200431E214
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

1240.87

OFFICE RENT

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

Mailing Address 26 Rice Avenue

City Kittery State ME Zip Code 03604-

Purpose of Disbursement
FUNDRAISING CONSULTING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D40720048E77
Date of Disbursement

04 / 05 / 2004

Amount of Each Disbursement this Period

5000.00

FUNDRAISING CONSULTING

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

Mailing Address PO Box 371481

City Pittsburgh State PA Zip Code 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0511200445E113
Date of Disbursement

04 / 19 / 2004

Amount of Each Disbursement this Period

37.23

DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶

6278.10

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Mark L. Stephens

Mailing Address 302 Barthel Drive

City Cary State NC Zip Code 27513-

Purpose of Disbursement
TRAVEL/FOOD REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D610200452E201
Date of Disbursement

06 / 01 / 2004

Amount of Each Disbursement this Period

2963.31

TRAVEL/FOOD REIMBURSEMENT

Full Name (Last, First, Middle Initial)
B. Elizabeth W. Walters

Mailing Address 825 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D40720048E80
Date of Disbursement

04 / 05 / 2004

Amount of Each Disbursement this Period

61.75

TRAVEL

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

Mailing Address PO Box 30188

City Charlotte State NC Zip Code 28272-0807

Purpose of Disbursement
TELEPHONE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D610200452E183
Date of Disbursement

05 / 20 / 2004

Amount of Each Disbursement this Period

398.91

TELEPHONE

SUBTOTAL of Disbursements This Page (optional) ▶

3423.97

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. NC Department of Revenue

Mailing Address PO Box 25000

City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E156
Date of Disbursement

05 / 14 / 2004

Amount of Each Disbursement this Period

501.00

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. Wind Channel Communications LLC

Mailing Address 414 Fayetteville Street Mall
Suite 400

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D510200452E17B
Date of Disbursement

05 / 17 / 2004

Amount of Each Disbursement this Period

275.00

INTERNET SERVICES

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

Mailing Address Renaissance Hotels and Resorts
1127 Connecticut Avenue, NW

City Washington State DC Zip Code 20036-

Purpose of Disbursement
ROOM RENTAL/CATERING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E152
Date of Disbursement

05 / 01 / 2004

Amount of Each Disbursement this Period

12728.73

ROOM RENTAL/CATERING

SUBTOTAL of Disbursements This Page (optional) ▶

13505.73

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Elizabeth W. Walters

Mailing Address 825 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E12B
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

Full Name (Last, First, Middle Initial)
B. Collin A. McMichael

Mailing Address 804 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D510200452E18D
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

1269.13

PAYROLL

Full Name (Last, First, Middle Initial)
C. Copy Service Supply

Mailing Address PO Box 5129

City Statesville State NC Zip Code 28687-5129

Purpose of Disbursement
COPIER/FAX RENTAL/MAINTENANCE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D510200452E18D
Date of Disbursement

05 / 17 / 2004

Amount of Each Disbursement this Period

206.72

COPIER/FAX RENTAL/MAINTEN-
ANCE

SUBTOTAL of Disbursements This Page (optional) ▶

3001.85

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial) A. Federal Express		Transaction ID: D610200452E179 Date of Disbursement 05 / 17 / 2004	
Mailing Address PO Box 371461		Amount of Each Disbursement this Period 47.09	
City Pittsburgh State PA Zip Code 15250-	Purpose of Disbursement DELIVERY	Category/ Type DELIVERY	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Kelly E. Holdway		Transaction ID: D511200446E131 Date of Disbursement 04 / 28 / 2004	
Mailing Address 5200 Summit Manor Lane #116		Amount of Each Disbursement this Period 925.37	
City Raleigh State NC Zip Code 27613-	Purpose of Disbursement PAYROLL	Category/ Type PAYROLL	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Federal City Eaterers		Transaction ID: D511200446E149 Date of Disbursement 05 / 04 / 2004	
Mailing Address 1119 12th Street, NW		Amount of Each Disbursement this Period 7616.10	
City Washington State DC Zip Code 20005-	Purpose of Disbursement CATERING	Category/ Type CATERING	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶ 8588.56

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Collin A. McMichael

Mailing Address 804 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
TELEPHONE/FOOD REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D610200452E203
Date of Disbursement

06 / 06 / 2004

Amount of Each Disbursement this Period

157.09

TELEPHONE/FOOD REIMBURSEM-
ENT

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E163
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

972.38

PAYROLL

Full Name (Last, First, Middle Initial)
C. Aristable Publishing, Inc.

Mailing Address 205 Pennsylvania Avenue, SE

City Washington State DC Zip Code 20003-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E167
Date of Disbursement

04 / 24 / 2004

Amount of Each Disbursement this Period

71.00

CREDIT CARD PROCESSING

SUBTOTAL of Disbursements This Page (optional) ▶

1200.47

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Elizabeth W. Walters

Mailing Address 825 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E193
Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

1874.75

PAYROLL

Full Name (Last, First, Middle Initial)
B. Aristode Publishing, Inc.

Mailing Address 205 Pennsylvania Avenue, SE

City Washington State DC Zip Code 20003-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D629200425E249
Date of Disbursement

06 / 11 / 2004

Amount of Each Disbursement this Period

702.00

CREDIT CARD PROCESSING

Full Name (Last, First, Middle Initial)
C. Elizabeth W. Walters

Mailing Address B25 Federal House Avenue

City Wake Forest State NC Zip Code 27587-

Purpose of Disbursement
TRAVEL REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0511200446E146
Date of Disbursement

05 / 03 / 2004

Amount of Each Disbursement this Period

100.00

TRAVEL REIMBURSEMENT

SUBTOTAL of Disbursements This Page (optional) ▶

2676.75

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. QuickBooks

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
PAYROLL SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D511200446E125
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

9.00

PAYROLL SERVICES

Full Name (Last, First, Middle Initial)

B. Cathy A. Singleton

Mailing Address 805 Hemingway Drive

City Raleigh State NC Zip Code 27608-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D413200423E100
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

1078.25

PAYROLL

Full Name (Last, First, Middle Initial)

C. Kelly E. Holdway

Mailing Address 5200 Summit Manor Lane #118

City Raleigh State NC Zip Code 27813-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D413200423E103
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

925.38

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2013.63

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL/OFFICE SUPPLY REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D81Q2D0452E202
Date of Disbursement

06 / 03 / 2004

Amount of Each Disbursement this Period

152.80

TRAVEL/OFFICE SUPPLY REIM-
BURSEMENT

Full Name (Last, First, Middle Initial)
B. Lynda J. Blount

Mailing Address 618 West Washington Street

City Bethel State NC Zip Code 27812-

Purpose of Disbursement
TRAVEL REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D81Q2D0452E182
Date of Disbursement

06 / 20 / 2004

Amount of Each Disbursement this Period

156.00

TRAVEL REIMBURSEMENT

Full Name (Last, First, Middle Initial)
C. Mary D. Carter

Mailing Address Writer Extraordinaire
2744 Briarwood Circle

City Mass Point State MS Zip Code 39563-2311

Purpose of Disbursement
WRITING SERVICES

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0511200446E170
Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

250.00

WRITING SERVICES

SUBTOTAL of Disbursements This Page (optional) ▶

558.80

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Collin A. McMichael

Mailing Address 804 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
TELEPHONE REIMBURSEMENT

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D413200423E96
Date of Disbursement

04 / 12 / 2004

Amount of Each Disbursement this Period

210.69

TELEPHONE REIMBURSEMENT

Full Name (Last, First, Middle Initial)
B. Aristode Publishing, Inc.

Mailing Address 205 Pennsylvania Avenue, SE

City Washington State DC Zip Code 20003-

Purpose of Disbursement
CREDIT CARD PROCESSING

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D610200452E177
Date of Disbursement

05 / 13 / 2004

Amount of Each Disbursement this Period

1052.00

CREDIT CARD PROCESSING

Full Name (Last, First, Middle Initial)
C. Collin A. McMichael

Mailing Address 804 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 0511200446E127
Date of Disbursement

04 / 28 / 2004

Amount of Each Disbursement this Period

1268.13

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2531.82

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. First Citizens Bank

Mailing Address 3128 Smoketree Court

City Raleigh State NC Zip Code 27604-

Purpose of Disbursement
BANK SERVICE FEE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6292D0425E25D

Date of Disbursement

05 / 28 / 2004

Amount of Each Disbursement this Period

2.00

BANK SERVICE FEE

Full Name (Last, First, Middle Initial)

B. Copy Service Supply

Mailing Address PO Box 5129

City Statesville State NC Zip Code 28687-5120

Purpose of Disbursement
FAX RENTAL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6292D0431E231

Date of Disbursement

06 / 24 / 2004

Amount of Each Disbursement this Period

80.25

FAX RENTAL

Full Name (Last, First, Middle Initial)

C. Strategic Perceptions, Inc.

Mailing Address 2185 Broadview Terrace
Beverly Hills

City Los Angeles State CA Zip Code 90088-

Purpose of Disbursement
VIDEO PRODUCTION

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 0511200445E118

Date of Disbursement

04 / 13 / 2004

Amount of Each Disbursement this Period

2500.00

VIDEO PRODUCTION

SUBTOTAL of Disbursements This Page (optional) ▶

2582.25

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. First Citizens Bank - VISA

Mailing Address PO Box 49500

City Roanoke State VA Zip Code 24019-9500

Purpose of Disbursement
CREDIT CARD: SEE BELOW

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E216
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

2313.15

CREDIT CARD: SEE BELOW

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

Mailing Address 7101 Glenwood Avenue

City Raleigh State NC Zip Code 27612-

Purpose of Disbursement
SOFTWARE

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E222
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

331.68

[MEMO ITEM]
MEMO: SOFTWARE

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

Mailing Address East Ennis Street

City Salisbury State NC Zip Code 28144-

Purpose of Disbursement
ROOM RENTAL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E221
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

283.80

[MEMO ITEM]
MEMO: ROOM RENTAL

SUBTOTAL of Disbursements This Page (optional) ▶

2313.15

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. Enterprise Rentacar

Mailing Address McDowell Street

City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
CAR RENTAL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E224
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

497.30

[MEMO ITEM]
MEMO: CAR RENTAL

Full Name (Last, First, Middle Initial)

B. HP Direct

Mailing Address 2055 SH 249

City Houston State TX Zip Code 77070-

Purpose of Disbursement
PRINTER

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E218
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

447.20

[MEMO ITEM]
MEMO: PRINTER

Full Name (Last, First, Middle Initial)

C. MEMDRYX.net

Mailing Address 2800 Bowers Avenue

City Santa Clara State CA Zip Code 85051-

Purpose of Disbursement
COMPUTER MEMORY

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D629200431E223
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

264.55

[MEMO ITEM]
MEMO: COMPUTER MEMORY

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)

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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)

A. US Airways

Mailing Address 2345 Crystal Dr

City Arlington State VA Zip Code 22227-0001

Purpose of Disbursement
TRAVEL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D6292D0431E217
Date of Disbursement

06 / 14 / 2004

Amount of Each Disbursement this Period

434.10

[MEMO ITEM]
MEMO: TRAVEL

Full Name (Last, First, Middle Initial)

B. Collin A. McMichael

Mailing Address 804 West Morgan Street
Building X-1B

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAYROLL

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D4132D0423E101
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

1269.12

PAYROLL

Full Name (Last, First, Middle Initial)

C. Federal Express

Mailing Address PO Box 371481

City Pittsburgh State PA Zip Code 15250-

Purpose of Disbursement
DELIVERY

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: D5112D0446E171
Date of Disbursement

05 / 11 / 2004

Amount of Each Disbursement this Period

19.89

DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶

1289.01

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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<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Wind Channel Communications LLC

Mailing Address 414 Fayetteville Street Mall
Suite 400
City Raleigh State NC Zip Code 27601-

Purpose of Disbursement
INTERNET SERVICES

Candidate Name

Office Sought: House Senate President State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D629200431E22B
Date of Disbursement

06 / 24 / 2004

Amount of Each Disbursement this Period

275.00

INTERNET SERVICES

Full Name (Last, First, Middle Initial)
B. NC Department of Revenue

Mailing Address PO Box 25000
City Raleigh State NC Zip Code 27640-0050

Purpose of Disbursement
PAYROLL TAXES

Candidate Name

Office Sought: House Senate President State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: D413200423E98
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

501.00

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶

776.00

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

197317.03

**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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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Missourians for Kit Bond

Mailing Address 1900 North Providence, Suite 311

City Columbia State MO Zip Code 65202-

Purpose of Disbursement
PRIMARY 2004 (R) US SENATE

Candidate Name
CHRISTOPHERS BOND

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 Other (specify) ▼

State: MO District: D0

Category/
Type

Transaction ID: D511200446E14D
Date of Disbursement

04 / 27 / 2004

Amount of Each Disbursement this Period

2000.00

PRIMARY 2004 (R) US SENATE

Full Name (Last, First, Middle Initial)
B. Citizens for Bunning

Mailing Address 1717 Dixie Highway, Suite 180

City Fort Wright State KY Zip Code 41011-

Purpose of Disbursement
PRIMARY 2004 (R) US SENATE

Candidate Name
JIM BUNNING

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 Other (specify) ▼

State: KY District: D0

Category/
Type

Transaction ID: D511200446E13B
Date of Disbursement

04 / 29 / 2004

Amount of Each Disbursement this Period

2000.00

PRIMARY 2004 (R) US SENATE

Full Name (Last, First, Middle Initial)
C. Richard Burr Committee

Mailing Address PO Box 2958

City Winston Salem State NC Zip Code 27113-

Purpose of Disbursement
PRIMARY 2004 (R) US SENATE

Candidate Name
RICHARD BURR

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 Other (specify) ▼

State: NC District: D0

Category/
Type

Transaction ID: D511200446E141
Date of Disbursement

04 / 27 / 2004

Amount of Each Disbursement this Period

2000.00

PRIMARY 2004 (R) US SENATE

SUBTOTAL of Disbursements This Page (optional) ▶

6000.00

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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

Full Name (Last, First, Middle Initial)
A. Lisa Murkowski for US Senate

Mailing Address PO Box 100847

City Anchorage State AK Zip Code 99510-

Purpose of Disbursement
PRIMARY 2004 (R) US SENATE

Candidate Name
LISA MURKOWSKI

Category/
Type

Office Sought: House Disbursement For: 2004
 Senate Primary General
President
Other (specify) ▼

State: AK District: 00

Transaction ID: D511200446E139
Date of Disbursement

04 / 27 / 2004

Amount of Each Disbursement this Period

2000.00

PRIMARY 2004 (R) US SENATE

Full Name (Last, First, Middle Initial)
B. Nethercutt for Senate 2004

Mailing Address 330 112th Avenue, NE
Suite 101

City Bellevue State WA Zip Code 98004-

Purpose of Disbursement
PRIMARY 2004 US SENATE (R)WA

Candidate Name
GEORGER NETHERCUTT

Category/
Type

Office Sought: House Disbursement For: 2004
 Senate Primary General
President
Other (specify) ▼

State: WA District: 00

Transaction ID: D510200452E174
Date of Disbursement

05 / 12 / 2004

Amount of Each Disbursement this Period

2000.00

PRIMARY 2004 US SENATE (R-
)WA

Full Name (Last, First, Middle Initial)
C. Citizens for Arlen Specter

Mailing Address 600 North 2nd Street, Suite 400

City Harrisburg State PA Zip Code 17101-

Purpose of Disbursement
PRIMARY 2004 (R) US SENATE

Candidate Name
ARLEN SPECTER

Category/
Type

Office Sought: House Disbursement For: 2004
 Senate Primary General
President
Other (specify) ▼

State: PA District: 00

Transaction ID: D511200446E137
Date of Disbursement

04 / 26 / 2004

Amount of Each Disbursement this Period

2000.00

PRIMARY 2004 (R) US SENATE

SUBTOTAL of Disbursements This Page (optional) ▶

6000.00

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)

PAGE 86 / 86

<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
The Leadership Circle PAC

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

Transaction ID: D5112D0446E142
Date of Disbursement

Mailing Address 526 Superior Avenue, Suite 1

04 / 27 / 2004

City Cleveland State OH Zip Code 44114-

Amount of Each Disbursement this Period

Purpose of Disbursement
GENERAL 2004 (R) US SENATE

2000.00

Candidate Name
GEORGESEN VOINOVICH

Category/
Type

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: OH District: D0 Other (specify) ▼

GENERAL 2004 (R) US SENATE

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

14000.00