24038282177

WASHINGTON, DC OFFICE
fifth floor
flour mill building
1050 potomac street nw
washington, dc 20007-3501
TEL 202 965 7880 FAX 202 965 1729

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January 27, 2004

Federal Election Commission
Room 824
999 E Street, NW
Washington, DC 20463

2004 JAN 28 P 4:08
RECEIVED
FEDERAL
ELECTION
COMMISSION

Re: Year -end Report (07/01/03-12/31/03) for
Garvey, Schubert & Barer Political Action Committee

Dear Sir or Madam:

Enclosed please find the year-end report for Garvey, Schubert & Barer Political Action Committee.

If you have any questions concerning the report, please feel free to contact Matt Schneider at (202) 298-1787.

Sincerely,

Matthew R. Schneider

Enclosure

24038282178

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL
CENTER

2004 JAN 26 P 4:09

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (in full)

Garvey, Schubert & Barer Political Action Committee

ADDRESS (number and street) ☐ Check if different than previously reported

1000 Potomac Street, N.W., Fifth Floor

CITY, STATE and ZIP CODE

Washington, DC 20007

2. FEC IDENTIFICATION NUMBER

C00177550

3. ☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) April 15 Quarterly Report

☐ July 15 Quarterly Report

☐ October 15 Quarterly Report

☒ January 31 Year End Report

☐ July 31 Mid Year Report (Non-election Year Only)

☐ Termination Report

Monthly Report Due On

☐ February 20	☐ June 20	☐ October 20
☐ March 20	☐ July 20	☐ November 20
☐ April 20	☐ August 20	☐ December 20
☐ May 20	☐ September 20	☐ January 31

☐ 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

☐ 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 07/01/03 through 12/31/03		
6. (a) Cash on Hand January 1, 2003		$12,155.55
(b) Cash on Hand at Beginning of Reporting Period	$5,655.55	
(c) Total Receipts (from Line 19)	$0	$500.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$5,655.55	$12,655.55
7. Total Disbursements (from Line 30)	$2,250.00	$9,250.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$3,405.55	$3,405.55
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$0	

For further information contact: Federal Election Commission, 999 E Street, NW, Washington, DC 20463, Toll Free 800-424-9530, Local 202-694-1100

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

Matthew R. Schneider

Signature of Treasurer

Date 1/27/04

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. § 437g.

FEC FORM 3X
(revised 9/02)

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DETAILED SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

PAGE 2, FEC FORM 3X

(revised 1/1/98)

NAME OF COMMITTEE	REPORT COVERING PERIOD FROM: 07/01/03 TO: 12/01/03		
Garvey, Schubert & Barer Political Action Committee	**COLUMN A Total This Period**	**COLUMN B Calendar Year**	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	$0	$0	11(a)(i)
ii. Unitemized	$0	$0	
iii. Total (add i and ii) ▶	$0	$0	11(a)(ii)
b. Political Party Committees			11(b)
c. Other Political Committees (such as PACs)			11(c)
d. Total Contributions (add a ii, b and c) ▶	$0	$0	11(d)
12. Transfers From Affiliated/Other Party Committees			12
13. All Loans Received			13
14. Loan Repayments Received			14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)			15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	$0.00	$500.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)			17
18. Transfers from Nonfederal Account for Joint Activity			18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ▶	$0.00	$500.00	19
20. Total Federal Receipts (subtract line 18 from line 19) ▶	$0.00	$500.00	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share			21(a)(i)
ii. Non-Federal Share			21(a)(ii)
b. Other Federal Operating Expenditures			21(b)
c. Total Operating Expenditures (add a i, a ii, and b)			21(c)
22. Transfers to Affiliated/Other Party Committees			22
23. Contributions to Federal Candidates/Committees and Other Political Committees	$2,250.00	$9,250.00	23
24. Independent Expenditures (use Schedule E)			24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)			25
26. Loan Repayments Made			26
27. Loans Made			27
28. Refunds to Contributions To:			
a. Individuals/Persons Other Than Political Committees			28(a)
b. Political Party Committees			28(b)
c. Other Political Committees (such as PACs)			28(c)
d. Total Contributions Refunds (add a, b and c) ▶			28(d)
29. Other Disbursements			29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d and 29) ▶	$2,250.00	$9,250.00	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ▶			31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) (from line 11d)	$0	$0	32
33. Total Contribution Refunds (from line 28d)			33
34. Net Contributions (other than loans) (subtract line 33 from 32)	$0	$0	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ▶			35
36. Offsets to Operating Expenditures (from line 15)			36
37. Net Operating Expenditures (subtract line 36 from 35) ▶			37

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SCHEDULE B	ITEMIZED DISBURSEMENTS	Use separate schedule(s) for each category of the Detailed Summary Page	PAGE 1 OF 1 FOR LINE NUMBER 23

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)

Garvey Schubert & Barer Political Action Committee

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement For	Date (month, day, year)	Amount of Each Disbursement This Period
A. Friends of Jim Oberstar c/o The American Waterway Operators 801 N. Quincy Street, Suite 200 Arlington, VA 22203	Contribution to Oberstar Campaign Disbursement For: ☐ Primary ☒ General ☐ Other (specify)	09/19/03	$250.00
B. Norm Dicks for Congress 400 N. Capitol Street, NW Washington, DC 20001	Contribution to Congressman Dick's campaign Disbursement For: ☐ Primary ☒ General ☐ Other (specify)	08/29/03	$1,000.00
C. Gebhardt for President 1620 L Street, NW, Suite 600 Washington, DC 20036	Contribution to Congressman Gebhardt's Presidential campaign Disbursement For: ☐ Primary ☒ General ☐ Other (specify)	09/16/03	$1,000.00
D.	Contribution to Congressman Dicks' campaign Disbursement For: ☐ Primary ☐ General ☐ Other (specify)		
E.	Contribution to Senator Bingaman's campaign Disbursement For: ☐ Primary ☐ General ☐ Other (specify)		
F.	Contribution to Congressman Smith's campaign Disbursement For: ☐ Primary ☐ General ☐ Other (specify)		
G.	Contribution to Congressman Larsen's campaign Disbursement For: ☐ Primary ☐ General ☐ Other (specify)		
H.	Contribution to Senator Inouye's campaign Disbursement For: ☐ Primary ☐ General ☐ Other (specify)		
I.	Purpose of Disbursement Disbursement For: ☐ Primary ☐ General ☐ Other (specify)		

SUBTOTAL of Disbursements This Page (optional)	$2,250.00
TOTAL This Period (last page this line number only)	$2,250.00

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Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

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

☑	Hand Delivered	Date of Receipt 1-28-04
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☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

JM D
PREPARER

1-29-04
DATE PREPARED

(6/2000)