

**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 National PAC Inc.

ADDRESS (number and street)

P.O. Box 15316

Check if different than previously reported. (ACC)

Washington

DC

20003

0318

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00150995

3. IS THIS REPORT

X

NEW (N)

OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

X 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:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

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

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

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

Warren E. O'Heam

Signature of Treasurer

Electronically Filed by Warren E. O'Heam

Date

07

05

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**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
The National PAC Inc.

Report Covering the Period: From: <sup>M</sup>04 <sup>D</sup>01 <sup>Y</sup>2004 To: <sup>M</sup>06 <sup>D</sup>30 <sup>Y</sup>2004

	<b>COLUMN A This Period</b>	<b>COLUMN B Calendar Year-to-Date</b>
6. (a) Cash on Hand January 1 <sup>Y</sup> 2004 <sup>Y</sup>		31033.96
(b) Cash on Hand at Beginning of Reporting Period .....	74241.21	
(c) Total Receipts (from Line 19) .....	56510.56	154554.62
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	130751.77	185588.58
<hr/>		
7. Total Disbursements (from Line 31) .....	40162.46	94999.27
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	90589.31	90589.31
<hr/>		
9. Debts and Obligations owed <b>TO</b> the committee (itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> 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 National PAC Inc.

Report Covering the Period: From: <sup>M</sup>04 <sup>-</sup>01 <sup>-</sup>2004 To: <sup>M</sup>06 <sup>-</sup>30 <sup>-</sup>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) .....	18950.00	
(ii) Unitemized .....	35571.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	54521.00	150865.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....	54521.00	150865.00
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) .....	1989.56	3689.62
(b) Levin Funds (from Schedule H5) .....	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)) .....	1989.56	3689.62
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) .....	56510.56	154554.62
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	54521.00	150865.00

**DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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.....	17906.17	33206.69
(ii) Non-Federal Share.....	1989.56	3689.62
(b) Other Federal Operating Expenditures.....	-233.27	102.96
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	19662.46	36999.27
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	20500.00	58000.00
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))..	40162.46	94999.27
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	38172.90	91309.65

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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) .....	54521.00	150865.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	54521.00	150865.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	17672.90	33309.65
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	17672.90	33309.65

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

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

FOR LINE NUMBER: PAGE 6 / 32

(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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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 National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Bruce Beck</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 84 Ash Swamp Road		Transaction ID: SA11A1.5704
City Glastonbury	State CT	Zip Code 06033-3502
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Beck & Eldergill PC	Occupation Attorney	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Myron Bloom</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 4 Applegreen Drive		Transaction ID: SA11A1.5697
City Old Westbury	State NY	Zip Code 11568-1203
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Self-Employed	Occupation CPA	Aggregate Year-to-Date ▼ 1000.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Irwin A. Center</b>		Date of Receipt M / D / Y 05 / 10 / 2004
Mailing Address 180 Birch Drive		Transaction ID: SA11A1.5718
City Roslyn	State NY	Zip Code 11578-2309
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 100.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 100.00
Receipt For: Primary      General Other (specify) ▼		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>1350.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

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

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

FOR LINE NUMBER:        PAGE 7/32  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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NAME OF COMMITTEE (In Full)  
The National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Jeffrey A. Carmel</b>		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 788 La Mesa Drive		Transaction ID: SA11A1.5734
City Portola Valley	State CA	Zip Code 94028-7464
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Center for Dermatology	Occupation Physician	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Isaac Coston</b>		Date of Receipt M / D / Y 05 / 10 / 2004
Mailing Address 245 South Almont Drive		Transaction ID: SA11A1.5724
City Beverly Hills	State CA	Zip Code 90211-2506
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 200.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 200.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. David S. Cohen</b>		Date of Receipt M / D / Y 05 / 24 / 2004
Mailing Address 4001 Potter Street #67		Transaction ID: SA11A1.5737
City Eugene	State OR	Zip Code 97405-4584
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 500.00
Receipt For: Primary      General Other (specify) ▼		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>950.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

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

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

FOR LINE NUMBER: PAGE 8 / 32

(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 National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Stanley Freed</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 344 West 72nd Street #4F		Transaction ID: SA11A1.5708
City New York	State NY	Zip Code 10023-2636
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 400.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 400.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Wilbur Fried</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 10 East 78th Street #2C		Transaction ID: SA11A1.5716
City New York	State NY	Zip Code 10021-1731
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Exeter Building Corporation	Occupation Builder	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Edmund A. Galler</b>		Date of Receipt M / D / Y 08 / 07 / 2004
Mailing Address 4000 Ensenada Avenue		Transaction ID: SA11A1.5785
City Miami	State FL	Zip Code 33133-6314
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Physician	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>900.00</b>
TOTAL This Period (last page this line number only) .....	▶	



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

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

FOR LINE NUMBER: PAGE 9 / 32

(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 National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Elfride G. Glancy</b>		Date of Receipt M / D / Y 06 / 20 / 2004
Mailing Address 25240 Ridgecliff Drive		Transaction ID: SA11A1.5789
City Southfield	State MI	Zip Code 48075-2077
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Homemaker	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Albert Goldstein</b>		Date of Receipt M / D / Y 04 / 28 / 2004
Mailing Address 1111 Beacon Street #67		Transaction ID: SA11A1.5699
City Brookline	State MA	Zip Code 02446-5521
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer N/A	Occupation Retired Rabbi	Aggregate Year-to-Date ▼ 1000.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Ernest B. Goodman</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 13900 Hartspeak Street		Transaction ID: SA11A1.5701
City Sherman Oaks	State CA	Zip Code 91423-1210
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 500.00
Receipt For: Primary      General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1500.00</b>
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 / 32  
(check only one)  
 11a    11b    11c    12  
 13    14    15    16    17

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NAME OF COMMITTEE (In Full)  
The National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Seymore Graff</b>		Date of Receipt M / D / Y 05 / 17 / 2004
Mailing Address 1923 North 15th Street		Transaction ID: SA11A1.5728
City Reading	State PA	Zip Code 19604-1401
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Laborer	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Meryl Greenwald</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 395D Hudson Manor Terrace		Transaction ID: SA11A1.5700
City Bronx	State NY	Zip Code 10463-1117
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer New York City Schools	Occupation Teacher	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Betty Ruth Hollander</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address P.O. Box 2903		Transaction ID: SA11A1.5714
City Stamford	State CT	Zip Code 06508-0503
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Omega Engineering Inc.	Occupation Office Manager	Aggregate Year-to-Date ▼ 500.00
Receipt For: Primary      General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1000.00</b>
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 / 32

(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 National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Robert A. Imerstein</b>		Date of Receipt M / D / Y 06 / 21 / 2004
Mailing Address 101 Central Park West #10F		Transaction ID: SA11A1.5774
City New York	State NY	Zip Code 10023-4204
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Capstan Partners	Occupation Broker	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) <b>B. David Kahan</b>		Date of Receipt M / D / Y 06 / 20 / 2004
Mailing Address 560 Kirtz Boulevard #100		Transaction ID: SA11A1.5768
City Troy	State MI	Zip Code 48064-4141
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Self-Employed	Occupation Property Manager	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) <b>C. Leo Karas</b>		Date of Receipt M / D / Y 05 / 17 / 2004
Mailing Address 75 Great Meadow Road		Transaction ID: SA11A1.5728
City Newton Center	State MA	Zip Code 02459-2714
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Karas & Karas Glass Company	Occupation Executive Treasurer	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1500.00</b>
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 12 / 32  
(check only one)  
 11a     11b     11c     12  
 13     14     15     16     17

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NAME OF COMMITTEE (In Full)  
The National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Bernard Kaufman</b>		Date of Receipt M / D / Y 05 / 17 / 2004
Mailing Address One Ventura Avenue		Transaction ID: SA11A1.5727
City San Francisco	State CA	Zip Code 94116-1444
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Physician	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) <b>B. Ludwig Klein</b>		Date of Receipt M / D / Y 05 / 10 / 2004
Mailing Address 215 East 72nd Street		Transaction ID: SA11A1.5722
City New York	State NY	Zip Code 10021-4576
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Physician	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) <b>C. Arthur Kolsten</b>		Date of Receipt M / D / Y 08 / 01 / 2004
Mailing Address 2485 Union Street		Transaction ID: SA11A1.5783
City San Francisco	State CA	Zip Code 94123-5830
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>750.00</b>
<b>TOTAL</b> 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 13 / 32  
(check only one)  
 11a     11b     11c     12  
           13        14        15        16        17

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NAME OF COMMITTEE (In Full)  
The National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Kenneth Leventhal</b>		Date of Receipt M / D / Y 06 / 01 / 2004
Mailing Address 204B Century Park East 17th Floor		Transaction ID: SA11A1.5782
City Los Angeles	State CA	Zip Code 90067-3101
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 5000.00
Name of Employer Kenneth Leventhal & Company	Occupation CPA/Managing Partner	
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 5000.00	

Full Name (Last, First, Middle Initial) <b>B. Fred Levine</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 2925 Briarpark #1160		Transaction ID: SA11A1.5696
City Houston	State TX	Zip Code 77042-3735
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Frederick Energy Ltd.	Occupation Entrepreneur	
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

Full Name (Last, First, Middle Initial) <b>C. John D. Marx</b>		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 4839 Wandrick Drive		Transaction ID: SA11A1.5736
City Orchard Lake	State MI	Zip Code 48323-3650
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Dentist	
Receipt For: Primary          General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

SUBTOTAL of Receipts This Page (optional) .....	<b>6250.00</b>
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 14 / 32  
(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 National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Melvin N. Miller</b>		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 475 Warwick Road		Transaction ID: SA11A1.5731
City Wynnewood	State PA	Zip Code 19086-2450
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer President	Occupation Melvin & Eunice Miller Foundation	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) <b>B. Lawrence C. Pakula</b>		Date of Receipt M / D / Y 04 / 18 / 2004
Mailing Address 818 Stags Head Road		Transaction ID: SA11A1.5690
City Baltimore	State MD	Zip Code 21286-1434
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 500.00
Name of Employer Lawrence C. Pakula, M.D.	Occupation Physician/President	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) <b>C. Kenneth Parker</b>		Date of Receipt M / D / Y 04 / 26 / 2004
Mailing Address 333 West Cork Street		Transaction ID: SA11A1.5691
City Winchester	State VA	Zip Code 22601-5870
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Physician	
Receipt For: Primary      General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

SUBTOTAL of Receipts This Page (optional) .....	<b>1000.00</b>
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 / 32

(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 National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Jewel Prince</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 14 Sinclair Drive		Transaction ID: SA11A1.5698
City Kings Point	State NY	Zip Code 11024-1622
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer N/A	Occupation Homemaker	Aggregate Year-to-Date ▼ 1000.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Mortimer J. Propp</b>		Date of Receipt M / D / Y 06 / 07 / 2004
Mailing Address 405 Park Avenue #1103		Transaction ID: SA11A1.5767
City New York	State NY	Zip Code 10022-4405
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Robert Rosen</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 21211 Telegraph Road		Transaction ID: SA11A1.5712
City Southfield	State MI	Zip Code 48034-4244
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Flo-Co Midwest Inc.	Occupation Executive	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>1500.00</b>
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 / 32  
(check only one)  
 11a    11b    11c    12  
 13    14    15    16    17

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NAME OF COMMITTEE (In Full)  
The National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Esther Rosenbloom</b>		Date of Receipt M / D / Y 06 / 28 / 2004
Mailing Address 725 Mount Wilson Lane #504		Transaction ID: SA11A1.5775
City	State	Zip Code
Baltimore	MD	21208-1149
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Howard Rosenbloom</b>		Date of Receipt M / D / Y 05 / 03 / 2004
Mailing Address 9 Old Lyme Road		Transaction ID: SA11A1.5695
City	State	Zip Code
Lutherville	MD	21093-3758
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 1000.00
Name of Employer Ben and Esther Rosenbloom Foundation	Occupation Executive Director	Aggregate Year-to-Date ▼ 2000.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Rose Shure</b>		Date of Receipt M / D / Y 08 / 21 / 2004
Mailing Address 3750 North Lake Shore Drive #18E		Transaction ID: SA11A1.5773
City	State	Zip Code
Chicago	IL	60613-4234
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>1500.00</b>
<b>TOTAL</b> 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 / 32

(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 National PAC Inc.

Full Name (Last, First, Middle Initial) <b>A. Julius Wie</b>		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 27 Grand Park Avenue		Transaction ID: SA11A1.5733
City Scarsdale	State NY	Zip Code 10583-7611
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 500.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>B. Peter Wohlauer</b>		Date of Receipt M / D / Y 05 / 22 / 2004
Mailing Address 24 Ellsworth Avenue		Transaction ID: SA11A1.5729
City Cambridge	State MA	Zip Code 02139
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Physician	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

Full Name (Last, First, Middle Initial) <b>C. Victor Zeiman</b>		Date of Receipt M / D / Y 06 / 20 / 2004
Mailing Address 2832 Spiceberry Lane		Transaction ID: SA11A1.5771
City Boynton Beach	State FL	Zip Code 33438-6649
FEC ID number of contributing federal political committee. <b>C</b>		Amount of Each Receipt this Period 250.00
Name of Employer N/A	Occupation Retired	Aggregate Year-to-Date ▼ 250.00
Receipt For: Primary      General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional) .....	▶	<b>750.00</b>
TOTAL This Period (last page this line number only) .....	▶	<b>18950.00</b>

**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 27	<input type="checkbox"/> 22 28a	<input checked="" 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 National PAC Inc.

Full Name (Last, First, Middle Initial)  
A. Andy Rosengerg for Congress

Mailing Address P.O. Box 41887

City Arlington State VA Zip Code 22204

Purpose of Disbursement  
Andy Rosenberg, U.S. House, 8th VA

Candidate Name  
Andy Rosengerg for Congress

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

State: VA District: D8

Category/  
Type

Transaction ID: SB23.5743

Date of Disbursement

05 / 06 / 2004

Amount of Each Disbursement this Period

1000.00

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

Mailing Address P.O. Box 7313

City Louisville State KY Zip Code 40257

Purpose of Disbursement  
Anne Northup, U.S. House 3rd KY

Candidate Name  
Anne Northup for Congress

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

State: KY District: D3

Category/  
Type

Transaction ID: SB23.5759

Date of Disbursement

06 / 17 / 2004

Amount of Each Disbursement this Period

2500.00

Full Name (Last, First, Middle Initial)  
C. Berkley for Congress

Mailing Address 3089 Conquista Court

City Las Vegas State NV Zip Code 89121

Purpose of Disbursement  
Shelly Berkley, U.S. House, 1st NV

Candidate Name  
Berkley for Congress

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

State: NV District: D1

Category/  
Type

Transaction ID: SB23.5679

Date of Disbursement

04 / 01 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

4500.00

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 19 / 32

<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 National PAC Inc.

Full Name (Last, First, Middle Initial)

**A. Bonner for Congress**

Mailing Address P.O. Box 851232

City Mobile State AL Zip Code 96685

Purpose of Disbursement  
Jo Bonner, U.S. House 1st AL

Candidate Name  
Bonner for Congress

Office Sought:  House  
Senate  
President

State: AL District: D1

Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: SB23.5754

Date of Disbursement

06 / 02 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

**B. Brad Carson for Senate**

Mailing Address P.O. Box 1082

City Claremore State OK Zip Code 74018

Purpose of Disbursement  
Brad Carson, U.S. Senate OK

Candidate Name  
Brad Carson for Senate

Office Sought: House  
 Senate  
President

State: OK District: D0

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: SB23.5757

Date of Disbursement

06 / 11 / 2004

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

**C. David Scott for Congress**

Mailing Address 182 Hurt Street NE

City Atlanta State GA Zip Code 30307

Purpose of Disbursement  
David Scott, U.S. House, 13th GA

Candidate Name  
David Scott for Congress

Office Sought:  House  
Senate  
President

State: GA District: 13

Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: SB23.5740

Date of Disbursement

05 / 01 / 2004

Amount of Each Disbursement this Period

1000.00

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

**7000.00**

**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 20 / 32

<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 National PAC Inc.

Full Name (Last, First, Middle Initial)  
A. Kolbe 2004 Committee

Mailing Address P.O. Box 31568

City Tucson State AZ Zip Code 85751

Purpose of Disbursement  
Jim Kolbe, U.S. House, 8th AZ

Candidate Name  
Kolbe 2004 Committee

Office Sought:  House  
Senate  
President  
State: AZ District: D8

Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: SB23.5680  
Date of Disbursement

04 / 15 / 2004

Amount of Each Disbursement this Period

5000.00

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

Mailing Address P.O. Box 1465

City Clifton Park State NY Zip Code 12065

Purpose of Disbursement  
John Sweeney, U.S. House 20th NY

Candidate Name  
Sweeney for Congress

Office Sought:  House  
Senate  
President  
State: NY District: 20

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

Category/  
Type

Transaction ID: SB23.5752  
Date of Disbursement

06 / 01 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)  
C. Terry Everett for Congress

Mailing Address P.O. Box 1B28

City Dothan State AL Zip Code 36302

Purpose of Disbursement  
Terry Everett, U.S. House, 2nd AL

Candidate Name  
Terry Everett for Congress

Office Sought:  House  
Senate  
President  
State: AL District: 02

Disbursement For: 2004  
Primary  General  
Other (specify) ▼

Category/  
Type

Transaction ID: SB23.5741  
Date of Disbursement

05 / 01 / 2004

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

7000.00

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 21 / 32

<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 National PAC Inc.

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

Transaction ID: SB23.5755  
Date of Disbursement

Mailing Address P.O. Box 526

06 / 02 / 2004

City Medford State MA Zip Code 02155

Amount of Each Disbursement this Period

Purpose of Disbursement  
Ed Markey, U.S. House 7th MA

2000.00

Candidate Name  
The Markey Committee

Category/  
Type

Office Sought:  House  
Senate  
President  
State: MA District: D7

Disbursement For: 2004  
 Primary General  
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

20500.00

**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR  
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 The National PAC Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NatPAC 2000	04 / 30 / 2004	1325.26

**BREAKDOWN OF TRANSFER RECEIVED**

I) Total Administrative _____	Transaction ID: H3.5682	1325.26
II) Generic Voter Drive _____	Transaction ID:	
III) Exempt Activities .....	Transaction ID:	
IV) Direct Fundraising (List Activity or Event Identifier)		
a) _____	Transaction ID:	
b) _____	Transaction ID:	
c) Total Amount Transferred for Direct Fundraising .....		
V) Candidate Support (List of Activity or Event Identifier)		
a) _____	Transaction ID:	
b) _____	Transaction ID:	
c) Total Amount Transferred For Direct Candidate Support .....		

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

TOTAL This Period (Administrative) .....
TOTAL This Period (Generic Voter Drive) .....
TOTAL This Period (Direct Fundraising Amount) .....
TOTAL This Period (Direct Candidate Support) .....
TOTAL This Period (Exempt Activities) .....
TOTAL This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR  
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 The National PAC Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NatPAC 2000	05 / 31 / 2004	305.46

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> _____	305.46
	<b>Transaction ID:</b> H3.5739
<b>ii) Generic Voter Drive</b> _____	
	<b>Transaction ID:</b>
<b>iii) Exempt Activities</b> .....	
	<b>Transaction ID:</b>
<b>iv) Direct Fundraising</b> (List Activity or Event Identifier)	
a) _____	<b>Transaction ID:</b>
b) _____	<b>Transaction ID:</b>
c) Total Amount Transferred for Direct Fundraising .....	
<b>v) Candidate Support</b> (List of Activity or Event Identifier)	
a) _____	<b>Transaction ID:</b>
b) _____	<b>Transaction ID:</b>
c) Total Amount Transferred For Direct Candidate Support .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL</b> This Period (Administrative) .....
<b>TOTAL</b> This Period (Generic Voter Drive) .....
<b>TOTAL</b> This Period (Direct Fundraising Amount) .....
<b>TOTAL</b> This Period (Direct Candidate Support) .....
<b>TOTAL</b> This Period (Exempt Activities) .....
<b>TOTAL</b> This Period (Total Amount Transferred) .....

**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR  
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 The National PAC Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NatPAC 2000	06 / 30 / 2004	358.84

**BREAKDOWN OF TRANSFER RECEIVED**

<b>i) Total Administrative</b> _____	358.84
	<b>Transaction ID:</b> H3.5781
<b>ii) Generic Voter Drive</b> _____	<b>Transaction ID:</b>
<b>iii) Exempt Activities</b> .....	<b>Transaction ID:</b>
<b>iv) Direct Fundraising</b> (List Activity or Event Identifier)	<b>Transaction ID:</b>
a) _____	<b>Transaction ID:</b>
b) _____	<b>Transaction ID:</b>
c) Total Amount Transferred for Direct Fundraising .....	
<b>v) Candidate Support</b> (List of Activity or Event Identifier)	<b>Transaction ID:</b>
a) _____	<b>Transaction ID:</b>
b) _____	<b>Transaction ID:</b>
c) Total Amount Transferred For Direct Candidate Support .....	

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

<b>TOTAL This Period (Administrative)</b> .....	1989.58
<b>TOTAL This Period (Generic Voter Drive)</b> .....	0.00
<b>TOTAL This Period (Direct Fundraising Amount)</b> .....	0.00
<b>TOTAL This Period (Direct Candidate Support)</b> .....	0.00
<b>TOTAL This Period (Exempt Activities)</b> .....	0.00
<b>TOTAL This Period (Total Amount Transferred)</b> .....	1989.58



**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
The National PAC Inc.

A. Full Name (Last, First, Middle Initial) EU Services			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 21028.98	
Mailing Address P.O. Box 17184			Date MM / DD / YYYY 04 / 01 / 2004	
City	State	Zip Code		
Baltimore	MD	21287-1164	Transaction ID: H4.5669	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Direct Mail Postage				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
3625.56			402.84	
			=	TOTAL AMOUNT
				4028.40

B. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 21059.90	
Mailing Address P.O. Box 17577			Date MM / DD / YYYY 04 / 01 / 2004	
City	State	Zip Code		
Baltimore	MD	21287-0513	Transaction ID: H4.5670	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Phone Service				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
27.83			3.09	
			=	TOTAL AMOUNT
				30.92

C. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 22909.90	
Mailing Address 15602 Northgate Drive			Date MM / DD / YYYY 04 / 01 / 2004	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5671	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Accounting Services				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1125.00			125.00	
			=	TOTAL AMOUNT
				1250.00

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
4778.39			530.93	
			=	TOTAL AMOUNT
				5309.32
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)

The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Beltway Movers			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 22383.90		
Mailing Address 6308 Gravel Avenue			Date MM / DD / YYYY 04 / 15 / 2004		
City	State	Zip Code			
Alexandria	VA	22310	Transaction ID: H4.5672		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: MIN-Storage Lease					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
66.60			7.40		74.00

B. Full Name (Last, First, Middle Initial) Dumfries Self Storage			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 22458.90		
Mailing Address 17825 Possum Point Road			Date MM / DD / YYYY 04 / 15 / 2004		
City	State	Zip Code			
Dumfries	VA	22026	Transaction ID: H4.5673		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Storage Lease					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
67.50			7.50		75.00

C. Full Name (Last, First, Middle Initial) EU Services			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 28802.14		
Mailing Address P.O. Box 17164			Date MM / DD / YYYY 04 / 15 / 2004		
City	State	Zip Code			
Baltimore	MD	21297-1164	Transaction ID: H4.5674		
Purpose of Disbursement: Administrative					
Activity or Event Identifier: Direct Mail Production					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5708.82			634.32		6343.24

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
5843.02			649.22		6492.24
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
<b>TOTAL</b> This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)

The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Federal Express			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 28851.87		
Mailing Address P.O. Box 1140			Date MM / DD / YYYY 04 / 15 / 2004		
City	State	Zip Code			
Memphis	TN	38101-1140	Purpose of Disbursement: Administrative		
Activity or Event Identifier: Messenger Service			Transaction ID: H4.5675		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
44.76			4.97		49.73

B. Full Name (Last, First, Middle Initial) Postmaster			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 28901.87		
Mailing Address 600 Pennsylvania Avenue SE Southeast Station			Date MM / DD / YYYY 04 / 15 / 2004		
City	State	Zip Code			
Washington	DC	20003	Purpose of Disbursement: Administrative		
Activity or Event Identifier: Annual Post Office Box Fee			Transaction ID: H4.5676		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
45.00			5.00		50.00

C. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 90151.87		
Mailing Address 15602 Northgate Drive			Date MM / DD / YYYY 04 / 15 / 2004		
City	State	Zip Code			
Montclair	VA	22026-1832	Purpose of Disbursement: Administrative		
Activity or Event Identifier: Accounting Services			Transaction ID: H4.5677		
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1125.00			125.00		1250.00

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page					
FEDERAL SHARE		+	NON-FEDERAL SHARE		= TOTAL AMOUNT
1214.76			134.97		1349.73
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))					
FEDERAL SHARE			NON-FEDERAL SHARE		TOTAL AMOUNT
<b>TOTAL</b> This Period for the Non-Federal Share					

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)

The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 30253.27	
Mailing Address 15802 Northgate Drive				
City	State	Zip Code		
Montclair	VA	22026-1832		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Office Expense Reimbursement			Date MM / DD / YYYY 04 / 15 / 2004	
			Transaction ID: H4.5678	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
91.26			10.14	
			=	TOTAL AMOUNT
				101.40

B. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 30285.01	
Mailing Address P.O. Box 17577				
City	State	Zip Code		
Baltimore	MD	21287-0513		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Phone Service			Date MM / DD / YYYY 05 / 01 / 2004	
			Transaction ID: H4.5683	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
28.57			3.17	
			=	TOTAL AMOUNT
				31.74

C. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date \$1785.01	
Mailing Address 15802 Northgate Drive				
City	State	Zip Code		
Montclair	VA	22026-1832		
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Accounting Services			Date MM / DD / YYYY 05 / 01 / 2004	
			Transaction ID: H4.5684	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1350.00			150.00	
			=	TOTAL AMOUNT
				1500.00

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1489.83			163.31	
			=	TOTAL AMOUNT
				1633.14
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)

The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Beltway Movers			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 31859.01	
Mailing Address 6308 Gravel Avenue			Date MM / DD / YYYY 05 / 15 / 2004	
City	State	Zip Code		
Alexandria	VA	22310	Transaction ID: H4.5685	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: MIN-Storage Lease				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
66.60			7.40	
			=	TOTAL AMOUNT
				74.00

B. Full Name (Last, First, Middle Initial) Dumfries Self Storage			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 31934.01	
Mailing Address 17825 Possum Point Road			Date MM / DD / YYYY 05 / 15 / 2004	
City	State	Zip Code		
Dumfries	VA	22026	Transaction ID: H4.5686	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Storage Lease				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
67.50			7.50	
			=	TOTAL AMOUNT
				75.00

C. Full Name (Last, First, Middle Initial) EU Services			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date \$1972.01	
Mailing Address P.O. Box 17164			Date MM / DD / YYYY 05 / 15 / 2004	
City	State	Zip Code		
Baltimore	MD	21297-1164	Transaction ID: H4.5687	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Direct Mail Production				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
34.20			3.80	
			=	TOTAL AMOUNT
				38.00

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
169.30			18.70	
			=	TOTAL AMOUNT
				187.00
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
<b>TOTAL</b> This Period for the Non-Federal Share				

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)  
The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Federal Express			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 32057.93	
Mailing Address P.O. Box 1140			Date <small>MM / DD / YYYY</small> 05 / 15 / 2004	
City	State	Zip Code		
Memphis	TN	38101-1140	Transaction ID: H4.5688	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Messenger Service				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
77.33			8.58	
			=	TOTAL AMOUNT
				85.92

B. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 33307.93	
Mailing Address 15802 Northgate Drive			Date <small>MM / DD / YYYY</small> 05 / 15 / 2004	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5689	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Accounting Services				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1125.00			125.00	
			=	TOTAL AMOUNT
				1250.00

C. Full Name (Last, First, Middle Initial) Postmaster			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date \$3932.93	
Mailing Address 600 Pennsylvania Avenue SE Southeast Station			Date <small>MM / DD / YYYY</small> 06 / 01 / 2004	
City	State	Zip Code		
Washington	DC	20003	Transaction ID: H4.5745	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Annual Bulk Rate Permit Fee				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
582.50			62.50	
			=	TOTAL AMOUNT
				625.00

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1784.83			196.09	
			=	TOTAL AMOUNT
				1980.92
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE		TOTAL AMOUNT		
		NON-FEDERAL SHARE		
		TOTAL This Period for the Non-Federal Share		

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)

The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Verizon			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 33966.30				
Mailing Address P.O. Box 17577			Date MM / DD / YYYY 06 / 01 / 2004				
City	State	Zip Code					
Baltimore	MD	21297-0513	Transaction ID: H4.5746				
Purpose of Disbursement: Administrative			Category/ Type				
Activity or Event Identifier: Phone Service							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
30.03			3.34			33.37	

B. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 35466.30				
Mailing Address 15802 Northgate Drive			Date MM / DD / YYYY 06 / 01 / 2004				
City	State	Zip Code					
Montclair	VA	22026-1832	Transaction ID: H4.5747				
Purpose of Disbursement: Administrative			Category/ Type				
Activity or Event Identifier: Accounting Services							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1350.00			150.00			1500.00	

C. Full Name (Last, First, Middle Initial) Federal Express			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 35497.31				
Mailing Address P.O. Box 1140			Date MM / DD / YYYY 06 / 15 / 2004				
City	State	Zip Code					
Memphis	TN	38101-1140	Transaction ID: H4.5748				
Purpose of Disbursement: Administrative			Category/ Type				
Activity or Event Identifier: Messenger Service							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
27.81			3.10			31.01	

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1407.84			156.44			1564.38	
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
<b>TOTAL</b> This Period for the Non-Federal Share							

**SCHEDULE H4 (FEC Form 3X)  
DISBURSEMENT FOR SHARED FEDERAL/NON-FEDERAL  
ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)

The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Beltway Movers			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 35571.31	
Mailing Address 6308 Gravel Avenue			Date MM / DD / YYYY 06 / 15 / 2004	
City	State	Zip Code		
Alexandria	VA	22310	Transaction ID: H4.5749	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: MIN-Storage Lease				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.60		7.40		74.00

B. Full Name (Last, First, Middle Initial) Dumfries Self Storage			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 35846.31	
Mailing Address 17825 Possum Point Road			Date MM / DD / YYYY 06 / 15 / 2004	
City	State	Zip Code		
Dumfries	VA	22026	Transaction ID: H4.5750	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Storage Lease				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.50		7.50		75.00

C. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Allocated Activity or Event: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Allocated Activity or Event Year-To-Date 96896.31	
Mailing Address 15602 Northgate Drive			Date MM / DD / YYYY 06 / 15 / 2004	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5751	
Purpose of Disbursement: Administrative			Category/ Type	
Activity or Event Identifier: Accounting Services				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1125.00		125.00		1250.00

<b>SUBTOTAL</b> of Allocated Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1259.10		139.90		1399.00
<b>TOTAL</b> This Period (last page for each line only)(Federal share to 21(a)(i) and Non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
17906.17				19895.73
<b>TOTAL</b> This Period for the Non-Federal Share		1989.56		