

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED FEC MAIL OPERATIONS CENTER

2003 JAN 29 A 9 18

1. NAME OF COMMITTEE (in full)

USE PRE-MARKING LABEL OR TYPE OR PRINT

Exempt: If typing, type over the lines.

12FE4M5

NORTH SHORE SAVINGS AND LOAN ASSOCIATION INC

ADDRESS (number and street)

119700 WEST BURNING WOOD ROAD

Check if different than previously reported. (ACC)

BROOKFIELD

WI

53002

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

000205135

3. IS THIS REPORT

NEW

OR

AMENDED

(A)

4. TYPE OF REPORT (Choose One)

(b) Monthly Report Due On:

Feb 20 (M2) Mar 20 (M3) Apr 20 (M4)

May 20 (M5) Jun 20 (M6) Jul 20 (M7)

Aug 20 (M8) Sep 20 (M9) Oct 20 (M10)

Nov 20 (M11) Dec 20 (M12) Jan 31 (YE)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1) July 15 Quarterly Report (Q2) October 15 Quarterly Report (Q3) January 31 Year-End Report (YE) July 31 Mid-Year Report (Non-election Year Only) (MY) Termination Report (TER)

(c) 12-Day PRE-Election Report for the:

Primary (12P) Conversion (12C)

General (12G) Special (12S)

Runoff (12R)

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

11/20/2002

through

12/31/2002

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

Anthony L. Claus

Signature of Treasurer

[Handwritten Signature]

Date

01/21/2003

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

Office Use Only

FEC FORM 3X (Revised 1/01)

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/01)

Page 2

Write or Type Committee Name

North Shore Savings and Loan Association PAC

Report Covering the Period:

From:

11 16 2002

To:

12 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. (a) Cash on Hand January 1, <u>2002</u>		<u>1,782.11</u>
(b) Cash on Hand at Beginning of Reporting Period	<u>2,086.40</u>	
(c) Total Receipts (from Line 19)	<u>1,041.00</u>	<u>1,959.23</u>
(d) Subtotal (add Lines 5(b) and 5(c) for Column A and Lines 5(a) and 5(c) for Column B)	<u>3,127.40</u>	<u>3,087.44</u>
7. Total Disbursements (from Line 30)		<u>1,000.00</u>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 5(d))	<u>2,087.40</u>	<u>2,087.44</u>
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)		

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

For further information contact:

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

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Revised 1/01)

Page 3

Write or Type Committee Name

North Shore Savings and Loan Association INC.

Report Covering the Period:

From:

11/26/2002

To:

12/31/2002

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)		
(ii) Unitemized		
(ii) TOTAL (add Lines 11(a)(i) and (ii))		1,950.00
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(ii), (b), and (c)) (Carry Totals to Line 32, page 4)		
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Others To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 16, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)	1.04	9.23
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	60.4	6959.23
20. Total Federal Receipts (subtract Line 18 from Line 19)	1.04	1,959.23

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures		
(a) Shared Federal/Non-Federal Activity (from Schedule H4) (i) Federal Share		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures		
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		100,000
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		
29. Other Disbursements		
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)		1,000,000
31. Total Federal Disbursements (subtract Line 21(a)(i) from Line 30)		100,000

III. Net Contributions/Operating Expenditures

32. Total Contributions (other than loans) (from Line 11(d), page 3)		1,950,000
33. Total Contribution Refunds (from Line 28(a))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)		1,950,000
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))		
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35)		

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> First Class Mail	POSTMARKED <i>1-21-03</i>
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked _____ and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>See</i>	<i>1-29-03</i>
PREPARER	DATE PREPARED