

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEC MAIL OPERATIONS CENTER

2008 JAN 29 AM 10:18

1. NAME OF COMMITTEE (in full) TYPE OR PRINT Example: If typing, type over the lines. 12FE04MS North Dakota Bankers Association Political Action Committee

ADDRESS (number and street) 120 North 3rd Street Suite 200 Bismarck ND 58501

2. FEC IDENTIFICATION NUMBER 3. IS THIS REPORT 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 Year-End Report (YE), July 31 Mid-Year Report (Non-election Year Only) (MY), Termination Report (TER). (b) Monthly Report Due On: Feb 20 (M2), 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) (Non-Election Year Only), Dec 20 (M12) (Non-Election Year Only), 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 07 01 2003 through 12 31 2003

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer James D. Schlosser

Signature of Treasurer [Handwritten Signature] Date 01 08 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. 5497c.

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

North Dakota Bankers Association Political Action Committee

Report Covering the Period:

From:

07 01 2003

To:

12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
B. (a) Cash on Hand January 1, 2003		785.03
(b) Cash on Hand at Beginning of Reporting Period	580.53	
(c) Total Receipts (from Line 19)	6136.61	6137.11
(d) Subtotal (add Lines B(b) and B(c) for Column A and Lines B(a) and B(c) for Column B)	6717.14	6922.14
7. Total Disbursements (from Line 34)	2000.00	2205.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 8(d))	4717.14	4717.14
9. Debts and Obligations Owed TO the Committee (itemize all on Schedule C and/or Schedule D)	00	
10. Debts and Obligations Owed BY the Committee (itemize all on Schedule C and/or Schedule D)	00	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE

of Receipts

FEC Form 8X (Rev. 02/2003)

Page 3

Write or Type Committee Name

North Dakota Bankers Association Political Action Committee

Report Covering the Period From: 07 01 2003 To: 12 31 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	250.00	
(ii) Unitemized	5885.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	6135.00	6135.00
(b) Political Party Committees .....	.00	.00
(c) Other Political Committees (such as PACs) .....	.00	.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 38, page 5)	6135.00	6135.00
12. Transfers from Affiliated/Other Party Committees .....	.00	.00
13. All Loans Received .....	.00	.00
14. Loan Repayments Received .....	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	.00	.00
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees .....	.00	.00
17. Other Federal Receipts (Dividends, interest, etc.)	1.61	2.11
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Amount (from Schedule H5) .....	.00	.00
(b) Levin Funds (from Schedule H5) .....	.00	.00
(c) Total Transfers (add 18(a) and 18(b)) .....	.00	.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	6136.61	6137.11
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	6136.61	6137.11

DETAILED SUMMARY PAGE
of Disbursements

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	.00	.00
(ii) Non-Federal Share	.00	.00
(b) Other Federal Operating Expenditures	.00	5.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	.00	5.00
22. Transfers to Affiliated/Other Party		
Committees	2000.00	2205.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	.00	.00
24. Independent Expenditures (use Schedule E)	.00	.00
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	.00	.00
26. Loan Repayments Made	.00	.00
27. Loans Made	.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	.00	.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	.00	.00
29. Other Disbursements	.00	.00
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	.00	.00
(ii) Levin Share	.00	.00
(b) Federal Election Activity Paid Entirely With Federal Funds	.00	.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	.00	.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2000.00	2205.00
32. Total Federal Disbursements (subtract Line 21(a)(c) and Line 30(a)(ii) from Line 31)	2000.00	2205.00

DETAILED SUMMARY PAGE
of Disbursements

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
32. Total Contributions (other than loans) (from Line 11(d), page 3)	6135.00	6135.00
34. Total Contribution Refunds (from Line 28(c))	00	00
35. Net Contributions (other than loans) (subtract Line 34 from Line 32)	6135.00	6135.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	00	5.00
37. Offsets to Operating Expenditures (from Line 16, page 3)	00	00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	00	5.00

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**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)				PAGE	OF	T
<input 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"/> 30a			

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)
North Dakota Bankers Association Political Action Committee

Full Name (Last, First, Middle Initial) A. American Bankers Association Political Action Committee		Date of Disbursement 11 - 17 - 2003
Mailing Address 1120 Connecticut Avenue, NW City Washington State DC Zip Code 20036		Amount of Each Disbursement this Period 2000.00
Purpose of Disbursement Transfer	Candidate Name	
Office Sought: House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/>	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State	District	

Full Name (Last, First, Middle Initial) B.		Date of Disbursement
Mailing Address City State Zip Code		Amount of Each Disbursement this Period
Purpose of Disbursement	Candidate Name	
Office Sought: House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/>	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State	District	

Full Name (Last, First, Middle Initial) C.		Date of Disbursement
Mailing Address City State Zip Code		Amount of Each Disbursement this Period
Purpose of Disbursement	Candidate Name	
Office Sought: House <input type="checkbox"/> Senate <input type="checkbox"/> President <input type="checkbox"/>	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
State	District	

SUBTOTAL of Disbursements This Page (optional)	2000.00
TOTAL This Period (total page this line number only)	2000.00

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

Use separate schedule(s) for each category of the Detailed Summary Page		FOR LINE NUMBER: (check only one)		PAGE 1 OF 1	
<input 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	<input type="checkbox"/> 18	<input type="checkbox"/> 19	<input type="checkbox"/> 20

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NAME OF COMMITTEE (in full)
North Dakota Sankers Association Political Action Committee

Full Name (Last, First, Middle Initial) A. Ehlie, George		Date of Receipt 10 03 2003
Mailing Address 517 Park Street		Amount of Each Receipt This Period 250.00
City Dickinson	State ND Zip Code 58601	
FEC ID number of contributing federal political committee C		
Name of Employer American State Bank & Trust	Occupation President	
Receipt For: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date 250.00	

Full Name (Last, First, Middle Initial) B.		Date of Receipt
Mailing Address		Amount of Each Receipt This Period
City	State Zip Code	
FEC ID number of contributing federal political committee C		
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date	

Full Name (Last, First, Middle Initial) C.		Date of Receipt
Mailing Address		Amount of Each Receipt This Period
City	State Zip Code	
FEC ID number of contributing federal political committee C		
Name of Employer	Occupation	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date	

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

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 1-12-04
<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	
IK PREPARER	1-20-04 DATE PREPARED