

**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)

X 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

11

29

2004

through

12

31

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, Asst. Treasurer

Signature of Treasurer

Electronically Filed by Colin McMichael, Asst. Treasurer

Date

01

13

2005

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 Leadership Circle PAC

Report Covering the Period: From: ^M 1 ^D 23 ^Y 2004 To: ^M 12 ^D 31 ^Y 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		0.00
(b) Cash on Hand at Beginning of Reporting Period	20155.92	
(c) Total Receipts (from Line 19)	47450.00	685701.06
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	67605.92	685701.06
7. Total Disbursements (from Line 31)	45565.81	663660.95
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	22040.11	22040.11
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: ^M11 ^D23 ^Y2004 To: ^M12 ^D31 ^Y2004

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)	32750.00	
(ii) Unitemized	2700.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	35450.00	591158.03
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	12000.00	94500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	47450.00	685658.03
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	43.03
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))	47450.00	685701.06
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	47450.00	685701.06

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.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	45815.81	544910.95
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	45815.81	544910.95
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	-2000.00	117000.00
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.....	1750.00	1750.00
(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))..... ▶	1750.00	1750.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity (2 U.S.C. 431(2))		
(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))..	45565.81	663660.95
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	45565.81	663660.95

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)	47450.00	685658.03
34. Total Contribution Refunds (from Line 28(d))	1750.00	1750.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	45700.00	683908.03
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	45815.81	544910.95
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	43.03
38. Net Operating Expenditures (subtract Line 37 from Line 36)	45815.81	544867.92

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

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

FOR LINE NUMBER: PAGE 6 / 36

(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	

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 Assn of Orthopedic Surgeons PAC		Date of Receipt M / D / Y 12 / 16 / 2004
Mailing Address 317 Massachusetts Avenue, NE		Transaction ID: 50106.C1497
City	State	Zip Code
Washington	DC	20002-
FEC ID number of contributing federal political committee. C C00343137		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) B. American College of Radiology PAC		Date of Receipt M / D / Y 12 / 13 / 2004
Mailing Address 1891 Preston White Dr.		Transaction ID: 50106.C1479
City	State	Zip Code
Reston	VA	20191-
FEC ID number of contributing federal political committee. C C00343459		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) C. American Hospital Association PAC		Date of Receipt M / D / Y 12 / 13 / 2004
Mailing Address 325 7th Street, NW, Suite 1100 Liberty Place		Transaction ID: 50106.C1478
City	State	Zip Code
Washington	DC	20004-
FEC ID number of contributing federal political committee. C C00106148		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

SUBTOTAL of Receipts This Page (optional)	4500.00
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 7 / 36

(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. Assurant (Fortis) PAC		Date of Receipt M / D / Y 12 / 16 / 2004
Mailing Address 501 W. Michigan St. PO Box 3050		Transaction ID: 50106.C1498
City Milwaukee	State WI	Zip Code 53203-
FEC ID number of contributing federal political committee. C C00185694		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) B. Int'l Assn of Firefighters PAC		Date of Receipt M / D / Y 12 / 13 / 2004
Mailing Address 175D New York Ave., NW		Transaction ID: 50106.C1476
City Washington	State DC	Zip Code 20006-
FEC ID number of contributing federal political committee. C CD0029447		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) C. Mortgage Bankers Association PAC		Date of Receipt M / D / Y 12 / 20 / 2004
Mailing Address 1919 Pennsylvania Ave, 7th Floor		Transaction ID: 50106.C1495
City Washington	State DC	Zip Code 20006-
FEC ID number of contributing federal political committee. C CD0004812		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

SUBTOTAL of Receipts This Page (optional)	4500.00
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 / 36

(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. Progress Energy PAC		Date of Receipt M / D / Y 12 / 23 / 2004
Mailing Address 801 Pennsylvania Avenue, NW Suite 250		Transaction ID: 50106.C1508
City	State	Zip Code
Washington	DC	20004-
FEC ID number of contributing federal political committee. C C00091884		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

Full Name (Last, First, Middle Initial) B. UPSPAC		Date of Receipt M / D / Y 12 / 13 / 2004
Mailing Address 316 Pennsylvania Ave, SE #300		Transaction ID: 50106.C1477
City	State	Zip Code
Washington	DC	20003-1185
FEC ID number of contributing federal political committee. C C00064788		Amount of Each Receipt this Period 1500.00
Name of Employer	Occupation	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1500.00	

SUBTOTAL of Receipts This Page (optional)	▶	3000.00
TOTAL This Period (last page this line number only)	▶	12000.00

**SCHEDULE A (FEC Form 3X)
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FOR LINE NUMBER: PAGE 9 / 36

(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. MR. James Cheatham		Date of Receipt M / D / Y Y Y Y 12 / 16 / 2004	
Mailing Address 308 West Barbee Chapel Road		Transaction ID: 50106.C1493	
City State Zip Code Chapel Hill NC 27517-	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Retired	Occupation Retired	Aggregate Year-to-Date ▼ 1750.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. DR. James Cheek		Date of Receipt M / D / Y Y Y Y 12 / 22 / 2004	
Mailing Address 1201 South Benbow Road		Transaction ID: 50106.C1506	
City State Zip Code Greensboro NC 27406-	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Howard University	Occupation President Emeritus	Aggregate Year-to-Date ▼ 1870.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. MS. Margaret De St. Aubin		Date of Receipt M / D / Y Y Y Y 12 / 22 / 2004	
Mailing Address PO Box 258		Transaction ID: 50106.C1501	
City State Zip Code Siler City NC 27344-	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Homemaker	Occupation Homemaker	Aggregate Year-to-Date ▼ 1750.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ▶ **5250.00**

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 / 36

(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. MR. William Elmore		Date of Receipt M / D / Y Y Y Y 12 / 16 / 2004	
Mailing Address 124 Fairfield Circle PO Box 668		Transaction ID: 50106.C1492	
City State Zip Code Dunn NC 28334-	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self Employed	Occupation Elmore's of Dunn, Inc.	Aggregate Year-to-Date ▼ 1750.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. MRS. Shari Graham		Date of Receipt M / D / Y Y Y Y 12 / 23 / 2004	
Mailing Address 2719 Crenshaw Ct		Transaction ID: 50106.C1503	
City State Zip Code Salisbury NC 28144-8412	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Homemaker	Occupation Homemaker	Aggregate Year-to-Date ▼ 5000.00	
Receipt For: Primary General Other (specify) ▼	Note: Refunded 12/23/2004		
Full Name (Last, First, Middle Initial) C. MS. Maria Houghton		Date of Receipt M / D / Y Y Y Y 12 / 22 / 2004	
Mailing Address 633 Stillwater Road		Transaction ID: 50106.C1505	
City State Zip Code Troutman NC 28168-	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer American Stainless Tubing	Occupation CFO	Aggregate Year-to-Date ▼ 1750.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ► **5250.00**

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 11 / 36

(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. Kim Hendrix		Date of Receipt M / D / Y Y Y Y 12 / 29 / 2004
Mailing Address 183D Blue Banks Farm Road		Transaction ID: 50106.C1519
City Greenville	State NC	Zip Code 27834-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1750.00
Name of Employer Information Requested	Occupation Information Requested	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1750.00	

Full Name (Last, First, Middle Initial) B. Mr. Thomas Hester, , JR		Date of Receipt M / D / Y Y Y Y 12 / 29 / 2004
Mailing Address 857 South Beckford Drive, Suite A		Transaction ID: 50106.C1521
City Henderson	State NC	Zip Code 27536-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1750.00
Name of Employer Self-employed	Occupation Builder	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1870.00	

Full Name (Last, First, Middle Initial) C. Mr. Ralph Holowell, , JR		Date of Receipt M / D / Y Y Y Y 12 / 29 / 2004
Mailing Address 150 Doll Harrell Road		Transaction ID: 50106.C1522
City Hertford	State NC	Zip Code 27544-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1000.00
Name of Employer State of NC	Occupation NE Environmental Health Direct	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	

SUBTOTAL of Receipts This Page (optional)	4500.00
TOTAL This Period (last page this line number only)	

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

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FOR LINE NUMBER: PAGE 12 / 36

(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. MS. Rita Jacuzzi-Huber		Date of Receipt M / D / Y 12 / 29 / 2004
Mailing Address 1321 Rays Bridge Road Whispering Pines		Transaction ID: 50106.C1517
City	State	Zip Code
Carthage	NC	28327-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1750.00
Name of Employer Retired	Occupation Retired	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1750.00	

Full Name (Last, First, Middle Initial) B. Mrs. Frances Johnson, , JR.		Date of Receipt M / D / Y 12 / 20 / 2004
Mailing Address 1235 West Henderson Street		Transaction ID: 50106.C1496
City	State	Zip Code
Salisbury	NC	28144-2403
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) C. MS. Katherine Kassens		Date of Receipt M / D / Y 12 / 29 / 2004
Mailing Address 1984 South 16th Street		Transaction ID: 50106.C1516
City	State	Zip Code
Wilmington	NC	28401-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 2625.00
Name of Employer Self Employed	Occupation Physician	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2625.00	

SUBTOTAL of Receipts This Page (optional)	5375.00
TOTAL This Period (last page this line number only)	

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

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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. Mr. Joshua Morton, Jr.		Date of Receipt M / D / Y Y Y Y 12 / 22 / 2004
Mailing Address PD Box 28		Transaction ID: 50106.C1504
City	State	Zip Code
Albemarle	NC	28002-0267
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 875.00
Name of Employer Law Office of Joshua J. Morfo	Occupation Attorney	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 875.00	

Full Name (Last, First, Middle Initial) B. MS. Deborah Parker		Date of Receipt M / D / Y Y Y Y 12 / 22 / 2004
Mailing Address PD Box 53709		Transaction ID: 50106.C1499
City	State	Zip Code
Fayetteville	NC	28305-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1750.00
Name of Employer Beacon Financial Services	Occupation Business Owner	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1750.00	

Full Name (Last, First, Middle Initial) C. MR. Carl Parton		Date of Receipt M / D / Y Y Y Y 12 / 22 / 2004
Mailing Address 581 Oscar Justice Road		Transaction ID: 50106.C1502
City	State	Zip Code
Rutherfordton	NC	28139-
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 1750.00
Name of Employer Parton Lumber	Occupation President	Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1750.00	

SUBTOTAL of Receipts This Page (optional)	4375.00
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 / 36

(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. MR. James Peterson		Date of Receipt M / D / Y Y Y Y 12 / 13 / 2004	
Mailing Address 112 West Parrish Street		Transaction ID: 50106.C1475	
City State Zip Code Durham NC 27701-3321	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Webb Patterson	Occupation Chairman	Aggregate Year-to-Date ▼ 1750.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) B. MS. Josephine Pellan		Date of Receipt M / D / Y Y Y Y 12 / 14 / 2004	
Mailing Address 525 East 72nd Street		Transaction ID: 50106.C1491	
City State Zip Code New York NY 10021-	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Self Employed	Occupation Art Research	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: Primary General Other (specify) ▼			
Full Name (Last, First, Middle Initial) C. MR. William Webb		Date of Receipt M / D / Y Y Y Y 12 / 29 / 2004	
Mailing Address 801 Old Mill Road		Transaction ID: 50106.C1518	
City State Zip Code Chapel Hill NC 27514-	Amount of Each Receipt this Period 1750.00		
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Edmiston & Webb	Occupation Attorney	Aggregate Year-to-Date ▼ 1750.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional)	4500.00
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 / 36

(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. MS. Catherine Whitney		Date of Receipt M / D / Y Y Y Y 12 / 20 / 2004	
Mailing Address 130B Biltmore Drive		Transaction ID: 50106.C1520	
City Charlotte	State NC	Zip Code 28207-	Amount of Each Receipt this Period 1750.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer Homemaker	Occupation Homemaker		Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1750.00		
Full Name (Last, First, Middle Initial) B. MR. Steve Wordsworth		Date of Receipt M / D / Y Y Y Y 12 / 22 / 2004	
Mailing Address PO Box 800		Transaction ID: 50106.C1500	
City Rocky Mount	State NC	Zip Code 27802-	Amount of Each Receipt this Period 1750.00
FEC ID number of contributing federal political committee. C		Receipt	
Name of Employer MBN Food Service	Occupation Executive		Receipt
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 1750.00		

SUBTOTAL of Receipts This Page (optional)	▶	3500.00
TOTAL This Period (last page this line number only)	▶	32750.00

**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. Altel		Transaction ID: 50106.E499 Date of Disbursement 12 / 13 / 2004	
Mailing Address PO Box 96019		Amount of Each Disbursement this Period 702.83	
City Charlotte	State NC	Zip Code 28296-0019	Category/ Type TELEPHONE
Purpose of Disbursement TELEPHONE			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			

Full Name (Last, First, Middle Initial) B. Aristode Publishing, Inc.		Transaction ID: 50106.E528 Date of Disbursement 12 / 08 / 2004	
Mailing Address 205 Pennsylvania Avenue, SE		Amount of Each Disbursement this Period 32.60	
City Washington	State DC	Zip Code 20003-	Category/ Type CREDIT CARD PROCESSING
Purpose of Disbursement CREDIT CARD PROCESSING			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			

Full Name (Last, First, Middle Initial) C. Aristode Publishing, Inc.		Transaction ID: 50106.E503 Date of Disbursement 12 / 14 / 2004	
Mailing Address 205 Pennsylvania Avenue, SE		Amount of Each Disbursement this Period 71.00	
City Washington	State DC	Zip Code 20003-	Category/ Type CREDIT CARD PROCESSING
Purpose of Disbursement CREDIT CARD PROCESSING			
Candidate Name			
Office Sought: House Senate President	Disbursement For: Primary General Other (specify) ▼		
State: District			

SUBTOTAL of Disbursements This Page (optional) ▶ **806.43**

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. 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: 50106.E512
Date of Disbursement
12 / 22 / 2004

Amount of Each Disbursement this Period
926.75

CREDIT CARD PROCESSING

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: 50106.E522
Date of Disbursement
12 / 29 / 2004

Amount of Each Disbursement this Period
873.25

CREDIT CARD PROCESSING

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 State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: 50106.E498
Date of Disbursement
12 / 13 / 2004

Amount of Each Disbursement this Period
395.96

TELEPHONE

SUBTOTAL of Disbursements This Page (optional) 2195.96

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. 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: 50106.E515
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

394.99

TELEPHONE

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: 50106.E501
Date of Disbursement

12 / 14 / 2004

Amount of Each Disbursement this Period

1069.90

TRAVEL REIMBURSEMENT

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: 50106.E490
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

972.37

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2437.26

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
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 50106.E506
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

972.38

PAYROLL

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: 1123200419E473
Date of Disbursement

11 / 29 / 2004

Amount of Each Disbursement this Period

1294.90

INSURANCE

Full Name (Last, First, Middle Initial)
C. 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: 50106.E495
Date of Disbursement

12 / 13 / 2004

Amount of Each Disbursement this Period

1294.90

INSURANCE

SUBTOTAL of Disbursements This Page (optional) ▶

3562.18

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. Carroll Printing Company

Mailing Address 2522 South Wilmington Street

City Raleigh State NC Zip Code 27603-

Purpose of Disbursement
PAC ENVELOPES

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1123200419E472
Date of Disbursement

11 / 23 / 2004

Amount of Each Disbursement this Period

59.92

PAC ENVELOPES

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

Mailing Address PO Box 5129

City Statesville State NC Zip Code 28687-5129

Purpose of Disbursement
COPIER/FAX RENTAL

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1123200419E471
Date of Disbursement

11 / 23 / 2004

Amount of Each Disbursement this Period

80.25

COPIER/FAX RENTAL

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: 50106.E482
Date of Disbursement

12 / 02 / 2004

Amount of Each Disbursement this Period

119.82

COPIER/FAX RENTAL/MAINTENANCE

SUBTOTAL of Disbursements This Page (optional) ▶

259.79

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)

PAGE 21 / 36

<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. 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: 50106.E516
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

197.85

COPIER/FAX RENTAL/MAINTEN-
ANCE

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: 50106.E514
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

497.89

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
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 50106.E517
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

3485.25

DELIVERY

SUBTOTAL of Disbursements This Page (optional) ▶

4160.79

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
<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. First Citizens Bank - VISA		Transaction ID: 1123200419E469 Date of Disbursement 11 / 23 / 2004	
Mailing Address PO Box 49500		Amount of Each Disbursement this Period 141.85	
City Roanoke	State VA	Zip Code 24019-9500	Category/ Type CREDIT CARD: FLOWERS
Purpose of Disbursement CREDIT CARD: FLOWERS			
Candidate Name		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District		

Full Name (Last, First, Middle Initial) B. First Citizens Bank		Transaction ID: 1130200436E481 Date of Disbursement 11 / 30 / 2004	
Mailing Address 3128 Smoketree Court		Amount of Each Disbursement this Period 2006.50	
City Raleigh	State NC	Zip Code 27604-	Category/ Type PAYROLL TAXES
Purpose of Disbursement PAYROLL TAXES			
Candidate Name		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District		

Full Name (Last, First, Middle Initial) C. First Citizens Bank		Transaction ID: 50106.E493 Date of Disbursement 12 / 15 / 2004	
Mailing Address 3128 Smoketree Court		Amount of Each Disbursement this Period 298.26	
City Raleigh	State NC	Zip Code 27604-	Category/ Type PAYROLL TAXES
Purpose of Disbursement PAYROLL TAXES			
Candidate Name		Disbursement For: Primary General Other (specify) ▼	
Office Sought: House Senate President	State: District		

SUBTOTAL of Disbursements This Page (optional) ▶	2447.61
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: 50106.E484
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

2006.50

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
State: District
Disbursement For: Primary General Other (specify) ▼

Category/
Type

Transaction ID: 50106.E505
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

1956.48

PAYROLL TAXES

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

Mailing Address 529 Bashford Lane #2

City Alexandria State VA Zip Code 22314-

Purpose of Disbursement
PAYROLL

Candidate Name

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

Category/
Type

Transaction ID: 1190200436E474
Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

925.37

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

4890.35

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)

PAGE 24 / 36

<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. Kelly E. Holdway

Mailing Address 529 Bashford Lane #2

City Alexandria State VA Zip Code 22314-

Purpose of Disbursement
PAYROLL

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E485
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

925.38

PAYROLL

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

Mailing Address 2316 106 Hillsborough Street

City Raleigh State NC Zip Code 27607-

Purpose of Disbursement
PRINTING

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E500
Date of Disbursement

12 / 14 / 2004

Amount of Each Disbursement this Period

42.74

PRINTING

Full Name (Last, First, Middle Initial)
C. Koch & Hoos, LLC

Mailing Address PO Box 1154

City Alexandria State VA Zip Code 22313-

Purpose of Disbursement
ACCOUNTING CONSULTING

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E518
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

332.50

ACCOUNTING CONSULTING

SUBTOTAL of Disbursements This Page (optional) ▶

1300.62

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. Management Data Systems

Mailing Address 304-D West Millbrook Road

City Raleigh State NC Zip Code 27609-

Purpose of Disbursement
PRINTING

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E497
Date of Disbursement

12 / 13 / 2004

Amount of Each Disbursement this Period

137.03

PRINTING

Full Name (Last, First, Middle Initial)
B. McLaurin Parking Company

Mailing Address PO Box 781

City Raleigh State NC Zip Code 27602-

Purpose of Disbursement
PARKING

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1123200419E468
Date of Disbursement

11 / 23 / 2004

Amount of Each Disbursement this Period

595.00

PARKING

Full Name (Last, First, Middle Initial)
C. McLaurin Parking Company

Mailing Address PO Box 781

City Raleigh State NC Zip Code 27602-

Purpose of Disbursement
PARKING

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E519
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

510.00

PARKING

SUBTOTAL of Disbursements This Page (optional) ▶

1242.03

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
PAYROLL

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1130200436E475
Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

1269.13

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
REIMBURSEMENT OF SPRINT TELEPHONE S

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E488
Date of Disbursement

12 / 13 / 2004

Amount of Each Disbursement this Period

409.06

REIMBURSEMENT OF SPRINT
TELEPHONE S

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
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 50106.E488
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

1269.12

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2947.31

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. Collin A. McMichael			Transaction ID: 50106.E507 Date of Disbursement 12 / 31 / 2004		
Mailing Address 804 West Morgan Street Building X-1B			Amount of Each Disbursement this Period 1269.13		
City Raleigh State NC Zip Code 27603-	Purpose of Disbursement PAYROLL		Category/ Type PAYROLL		
Candidate Name Office Sought: House Senate President State: District			Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Metro Mailing & Printing			Transaction ID: 50106.E520 Date of Disbursement 12 / 31 / 2004		
Mailing Address 109 Winona Street			Amount of Each Disbursement this Period 1172.00		
City Charlotte State NC Zip Code 28203-	Purpose of Disbursement PAC PRINTING/POSTAGE		Category/ Type PAC PRINTING/POSTAGE		
Candidate Name Office Sought: House Senate President State: District			Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Maby Dick Airways, Ltd.			Transaction ID: 50106.E502 Date of Disbursement 12 / 16 / 2004		
Mailing Address P O Box 7751B			Amount of Each Disbursement this Period 4127.00		
City Washington State DC Zip Code 20013-	Purpose of Disbursement TRAVEL		Category/ Type TRAVEL		
Candidate Name Office Sought: House Senate President State: District			Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	6568.13
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: 1130200436E48D

Date of Disbursement
11 / 30 / 2004

Amount of Each Disbursement this Period

427.00

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
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: 50106.E483

Date of Disbursement
12 / 15 / 2004

Amount of Each Disbursement this Period

427.00

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
C. 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: 50106.E494

Date of Disbursement
12 / 15 / 2004

Amount of Each Disbursement this Period

74.00

PAYROLL TAXES

SUBTOTAL of Disbursements This Page (optional) ▶

928.00

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 29 / 36

<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: 50106.E504
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

428.00

PAYROLL TAXES

Full Name (Last, First, Middle Initial)
B. NC Society of Washington DC

Mailing Address o/o Womble Carlyle PLCC
1401 Eye Street NW 7th Street

City Washington State DC Zip Code 20005-

Purpose of Disbursement
EVENT TICKETS

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E527
Date of Disbursement

12 / 01 / 2004

Amount of Each Disbursement this Period

375.00

EVENT TICKETS

Full Name (Last, First, Middle Initial)
C. Mr. Brian Nick

Mailing Address 1239 Vermont Avenue, NW 204

City Washington State DC Zip Code 20005-

Purpose of Disbursement
TRAVEL REIMBURSEMENT

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1123200419E467
Date of Disbursement

11 / 23 / 2004

Amount of Each Disbursement this Period

351.26

TRAVEL REIMBURSEMENT

SUBTOTAL of Disbursements This Page (optional) ▶

1154.26

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 SERVICE

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1130200436E479
Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

7.95

PAYROLL SERVICE

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 SERVICE

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E491
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

7.95

PAYROLL SERVICE

Full Name (Last, First, Middle Initial)

C. QuickBooks

Mailing Address 2800 East Commerce Center Place

City Tucson State AZ Zip Code 85706-

Purpose of Disbursement
PAYROLL SERVICE

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E492
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

3.98

PAYROLL SERVICE

SUBTOTAL of Disbursements This Page (optional) ▶

19.89

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: 50106.E511

Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

7.95

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: 1130200436E47B

Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

1078.25

PAYROLL

Full Name (Last, First, Middle Initial)

C. 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: 50106.E487

Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

1078.25

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2166.45

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. 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: 50106.E508
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

1079.25

PAYROLL

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

Mailing Address 3101 Hemlock Hills Lane

City Apex State NC Zip Code 27539-

Purpose of Disbursement
PAYROLL

Candidate Name

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

Category/
Type

Transaction ID: 1130200436E477
Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

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

Mailing Address 3101 Hemlock Hills Lane

City Apex State NC Zip Code 27539-

Purpose of Disbursement
PAYROLL

Candidate Name

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

Category/
Type

Transaction ID: 50106.E488
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

2760.25

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
<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. Mark L. Stephens

Mailing Address 3101 Hemlock Hills Lane

City Apex State NC Zip Code 27539-

Purpose of Disbursement
PAYROLL

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E509
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

840.50

PAYROLL

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
PAYROLL

Candidate Name

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

State: District

Category/
Type

Transaction ID: 1130200436E47B
Date of Disbursement

11 / 30 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

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
PAYROLL

Candidate Name

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

State: District

Category/
Type

Transaction ID: 50106.E489
Date of Disbursement

12 / 15 / 2004

Amount of Each Disbursement this Period

1526.00

PAYROLL

SUBTOTAL of Disbursements This Page (optional) ▶

3892.50

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)

PAGE 34 / 36

<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. Elizabeth W. Walters		Transaction ID: 50106.E510 Date of Disbursement 12 / 31 / 2004	
Mailing Address 825 Federal House Avenue		Amount of Each Disbursement this Period 1526.00	
City Wake Forest State NC Zip Code 27587-	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) B. Wind Channel Communications LLC		Transaction ID: 1123200419E466 Date of Disbursement 11 / 29 / 2004	
Mailing Address 414 Fayetteville Street Mall Suite 400		Amount of Each Disbursement this Period 275.00	
City Raleigh State NC Zip Code 27601-	Purpose of Disbursement INTERNET SERVICES	Category/ Type INTERNET SERVICES	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Wind Channel Communications LLC		Transaction ID: 50106.E513 Date of Disbursement 12 / 13 / 2004	
Mailing Address 414 Fayetteville Street Mall Suite 400		Amount of Each Disbursement this Period 275.00	
City Raleigh State NC Zip Code 27601-	Purpose of Disbursement INTERNET SERVICES	Category/ Type INTERNET SERVICES	
Office Sought: House Senate President State: District	Disbursement For: Primary General Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)	2076.00
TOTAL This Period (last page this line number only)	45815.81

**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. Voinovich for Senate

Mailing Address 526 Superior Avenue, Suite 1

City Cleveland State OH Zip Code 44114-

Purpose of Disbursement
VOID 4/24/04 CONTRIBUTION

Candidate Name
GEORGESEN VOINOVICH

Office Sought: House
X Senate
President
State: OH District: D0

Disbursement For: 2004
X Primary General
Other (specify) ▼

Category/
Type

Transaction ID: 50106.E524
Date of Disbursement

12 / 31 / 2004

Amount of Each Disbursement this Period

-2000.00

VOID 4/24/04 CONTRIBUTION

SUBTOTAL of Disbursements This Page (optional) ▶

-2000.00

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

-2000.00

**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)

PAGE 36 / 36

<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 checked="" 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. Shari J. Graham

Mailing Address 2719 Crenshaw Ct

City Salisbury State NC Zip Code 28144-8412

Purpose of Disbursement
Refund of Contribution

Candidate Name

Office Sought: House
Senate
President
State: District

Disbursement For:
Primary General
Other (specify) ▼

010
Category/
Type

Transaction ID: 50106.E526
Date of Disbursement

12 / 23 / 2004

Amount of Each Disbursement this Period

1750.00

SUBTOTAL of Disbursements This Page (optional) ▶

1750.00

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

1750.00