07/19/2002 15 : 34

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

Keep Our Majority PAC

ADDRESS (number and street) ▼ PO Box 20209

Check if different than previously reported. (ACC)

Alexandria | VA | 22320 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00307405

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)

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)	X Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(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 06 01 2002 through 06 30 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 Jane Mattoon

Signature of Treasurer Electronically Filed by Jane Mattoon Date 07 19 2002

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 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: 06 01 2002 To: 06 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		247243.97
(b) Cash on Hand at Begining of Reporting Period	303347.22	
(c) Total Receipts (from Line 19)	61107.60	546164.03
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	364454.82	793408.00
7. Total Disbursements (from Line 30)	134265.35	563218.53
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	230189.47	230189.47
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	

X 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 1/2001)

Write or Type Committee Name

Keep Our Majority PAC

Report Covering the Period: From: 06 01 2002 To: 06 30 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)	1000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	1000.00	112250.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	44537.00	385174.40
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	45537.00	497424.40
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 36, page 4)	1.01	1.01
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	349.77	940.60
18. Transfers from Nonfederal Account for Joint Activity	15219.82	47798.02
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	61107.60	546164.03
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	45887.78	498366.01

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	33563.54	149313.03
(ii) Non-Federal Share	11187.81	49770.87
(b) Other Federal Operating Expenditures	514.00	39544.31
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	45265.35	238628.21
22. Transfers to Affiliated/Other Party Committees	0.00	4090.32
23. Contributions to Federal Candidates/Committees and Other Political Committees	89000.00	312000.00
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	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5000.00
29. Other Disbursements	0.00	3500.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	134265.35	563218.53
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	123077.54	513447.66

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	45537.00	497424.40
33. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	45537.00	492424.40
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	34077.54	188857.34
36. Offsets to Operating Expenditures (from Line 15, page 3)	1.01	1.01
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	34076.53	188856.33

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 33

[X] 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)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Mark Isakowitz

Mailing Address
3198 Pond Mist Way

City: Oak Hill
State: VA
Zip Code: 20171

FEC ID number of contributing federal political committee.

Name of Employer: Fierce & Isakowitz
Occupation: Consultant

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt
06 28 2002

Amount of Each Receipt this Period
1000.00

Contribution

Transaction ID: 6761243

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**1000.00**
TOTAL This Period (last page this line number only) ..... ▶	**1000.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 6 / 33

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
DTE Energy Company PAC
Mailing Address
2000 Second Ave.
City: Detroit State: MI Zip Code: 48226
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6516990

B.
Full Name (Last, First, Middle Initial)
Edison International PAC
Mailing Address
2244 Walnut Grove Ave.
City: Rosemead State: CA Zip Code: 91770
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6516989

C.
Full Name (Last, First, Middle Initial)
Potomac Electric Power Co. PAC
Mailing Address
701 9th St., NW Room 5218
City: Washington State: DC Zip Code: 20068
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6516991

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3000.00**

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: (check only one) PAGE 7 / 33

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☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Alliant Energy Employees PAC
Mailing Address
4902 North Biltmore Lane — PO Box 77007
City — State — Zip Code
Madison — WI — 53707
FEC ID number of contributing federal political committee.
Name of Employer — Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 06 11 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 6516992

B.
Full Name (Last, First, Middle Initial)
Food Marketing Institute PAC
Mailing Address
655 15th St., NW — Suite 700
City — State — Zip Code
Washington — DC — 20005-5701
FEC ID number of contributing federal political committee.
Name of Employer — Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1900.00
Date of Receipt: 06 13 2002
Amount of Each Receipt this Period: 1900.00
[MEMO ITEM] In Kind-Event Catering In Kind-Event Catering
Transaction ID: 6537847

C.
Full Name (Last, First, Middle Initial)
Soft Drink PAC
Mailing Address
1101 16th St NW
City — State — Zip Code
Washington — DC — 20036
FEC ID number of contributing federal political committee.
Name of Employer — Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 6537942

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3000.00**

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: (check only one) PAGE 8 / 33

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Food Marketing Institute PAC
Mailing Address
655 15th St., NW Suite 700
City State Zip Code
Washington DC 20005-5701
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 4937.00
Date of Receipt 06 18 2002
Amount of Each Receipt this Period 3037.00
Contribution
Transaction ID: 6537946

B.
Full Name (Last, First, Middle Initial)
The Nat'l Food Processors Assn. PAC
Mailing Address
1350 I St., NW Ste. 200
City State Zip Code
Washington DC 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt 06 18 2002
Amount of Each Receipt this Period 1500.00
Contribution
Transaction ID: 6537945

C.
Full Name (Last, First, Middle Initial)
Northeast Utilities Employee's PAC
Mailing Address
701 Pennsylvania Ave., NW Suite 900
City State Zip Code
Washington DC 20004
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt 06 18 2002
Amount of Each Receipt this Period 1000.00
Contribution
Transaction ID: 6537928

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5537.00**

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: (check only one) PAGE 9 / 33

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Walmart Stores Inc. PAC (WAL-PAC)
Mailing Address
702 SW 8th Street
City: Bentonville State: PA Zip Code: 72716
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6537834

B.
Full Name (Last, First, Middle Initial)
Safeway Employees PAC -SafePAC
Mailing Address
5918 Stoneridge Mall Rd.
City: Pleasanton State: CA Zip Code: 94588
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 06 18 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 6537843

C.
Full Name (Last, First, Middle Initial)
Chubb Corporation CHUBBPAC
Mailing Address
15 Mountain View Rd. PO Box 1615
City: Warren State: NJ Zip Code: 07061
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 6761296

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Tom James Co. PAC
Mailing Address
1155 21St NW Suite 300
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6761240

B.
Full Name (Last, First, Middle Initial)
The AAN Nursery Industry PAC
Mailing Address
1250 I Street, N.W., Suite 500
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6761227

C.
Full Name (Last, First, Middle Initial)
Ernst & Young PAC
Mailing Address
1225 Connecticut Ave., N.W.
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6761295

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11500.00**

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: (check only one) PAGE 11 / 33

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Nat'l Assn. of Convenience Stores PAC
Mailing Address
1600 Duke St.
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761292

B.
Full Name (Last, First, Middle Initial)
John Deere PAC
Mailing Address
One John Deere Place
City: Moline State: IL Zip Code: 61265
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761247

C.
Full Name (Last, First, Middle Initial)
Conagra Foods Good Govt. Assoc.
Mailing Address
One Conagra Drive
City: Omaha State: NE Zip Code: 68102
FEC ID number of contributing federal political committee. C00087874
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6761229

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3500.00**

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: (check only one) PAGE 12 / 33

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Pepsico Concerned Citizens Fund
Mailing Address
City: Purchase State: NY Zip Code: 10577
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6761231

B.
Full Name (Last, First, Middle Initial)
The Coca Cola Company NonPart.
Mailing Address
Cmte. for Good Govt. PO Drawer
City: Atlanta State: GA Zip Code: 30301
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761235

C.
Full Name (Last, First, Middle Initial)
Pinnacle West PAC
Mailing Address
400 North 5th St.
City: Phoenix State: AZ Zip Code: 85004
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6761237

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3500.00**

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: (check only one) PAGE 13 / 33

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
American Meat Inst. PAC
Mailing Address
1700 N. Moore St., Ste. 1600
City: Arlington State: VA Zip Code: 22209
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6761241

B.
Full Name (Last, First, Middle Initial)
Television & Radio PAC
Mailing Address
1771 N St., NW
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 06 28 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6761293

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **6500.00**

TOTAL This Period (last page this line number only) ..... ▶ **44537.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 14 / 33

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Yorkville National Bank
Mailing Address
102 E Van Emmon Street
City: Yorkville State: IL Zip Code: 60560
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 06 02 2002
Amount of Each Receipt this Period: 191.84
Interest Income
Transaction ID: 6513018

B.
Full Name (Last, First, Middle Initial)
Yorkville National Bank
Mailing Address
102 E Van Emmon Street
City: Yorkville State: IL Zip Code: 60560
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 06 30 2002
Amount of Each Receipt this Period: 157.93
Interest Income
Transaction ID: 6774021

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **349.77**

TOTAL This Period (last page this line number only) ..... ▶ **349.77**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.

Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Mailing Address
2550 M Street, NW

City: Washington
State: DC
Zip Code: 20037-1350

Purpose of Disbursement
Legal Fees

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 11 2002

Amount of Each Disbursement this Period
514.00

Legal Fees

Transaction ID: 6512643

B.

Full Name (Last, First, Middle Initial)
Food Marketing Institute PAC

Mailing Address
655 15th St., NW Suite 700

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement
In Kind-Event Catering In Kind-Event Cat

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
06 13 2002

Amount of Each Disbursement this Period
1900.00

[MEMO ITEM]
In Kind-Event Catering In Kind-Event Catering

Transaction ID: 6537948

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **514.00**

TOTAL This Period (last page this line number only) ..... ▶ **514.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Clayburgh For Congress Committee

Mailing Address
PO Box 1255
City: Bismarck State: ND Zip Code: 58502

Purpose of Disbursement
Contribution

Candidate Name
Mr. Rick Clayburgh

Category/Type: 011

Office Sought: X House / Senate / President
State: ND District: 1

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 06 / 06 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6513008

B.
Full Name (Last, First, Middle Initial)
Mike Pence Committee

Mailing Address
P.O. Box 408
City: Anderson State: IN Zip Code: 46015

Purpose of Disbursement
Contribution

Candidate Name
Mike Pence

Category/Type: 011

Office Sought: X House / Senate / President
State: IN District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 11 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6512653

C.
Full Name (Last, First, Middle Initial)
Judy Biggert For Congress

Mailing Address
PO Box 637
City: Hinsdale State: IL Zip Code: 60522

Purpose of Disbursement
Contribution

Candidate Name
Congresswoman Judy Biggert

Category/Type: 011

Office Sought: X House / Senate / President
State: IL District: 13

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 11 / 2002

Amount of Each Disbursement this Period: 1000.00

Contribution

Transaction ID: 6515322

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Lynette Boggs Mcdonald For Congress Inc

Mailing Address
4359 Hobbs Drive
City: Las Vegas State: NV Zip Code: 89120

Purpose of Disbursement
Contribution

Candidate Name
Lynette McDonald

Office Sought: X House / Senate / President
State: NV District: 1

Disbursement For: 2002
X Primary / General / Other (specify)

Category/Type: 011

Date of Disbursement: 06 11 2002

Amount of Each Disbursement this Period: 2500.00

Contribution

Transaction ID: 6512657

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

Mailing Address
PO Box 10619
City: Towson State: MD Zip Code: 21205

Purpose of Disbursement
Contribution

Candidate Name
Helen Bentley

Office Sought: X House / Senate / President
State: MD District: 2

Disbursement For: 2002
X Primary / General / Other (specify)

Category/Type: 011

Date of Disbursement: 06 11 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6512654

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

Mailing Address
PO Box 10619
City: Towson State: MD Zip Code: 21205

Purpose of Disbursement
Contribution

Candidate Name
Helen Bentley

Office Sought: X House / Senate / President
State: MD District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Category/Type: 011

Date of Disbursement: 06 11 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6512656

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12500.00**

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)
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Pearce For Congress

Mailing Address
PO Box 2696
City: Hobbs State: NM Zip Code: 88241

Purpose of Disbursement
Contribution

Candidate Name
Mr. Steve Pearce

011 Category/Type

Office Sought: X House / Senate / President
State: NM District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
06 11 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6515321

B.
Full Name (Last, First, Middle Initial)
Thousands Of South Dakotans For Bill Janklow

Mailing Address
PO Box 1151
City: Pierre State: SD Zip Code: 57501

Purpose of Disbursement

Candidate Name
Mr. William Janklow

011 Category/Type

Office Sought: X House / Senate / President
State: SD District: 1

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
06 11 2002

Amount of Each Disbursement this Period
2500.00

Transaction ID: 6515323

C.
Full Name (Last, First, Middle Initial)
Garrett For Congress 2002

Mailing Address
PO Box 905
City: Newton State: NJ Zip Code: 07860

Purpose of Disbursement
Contribution

Candidate Name
Mr. E Scott Garrett

011 Category/Type

Office Sought: X House / Senate / President
State: NJ District: 5

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
06 11 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6515324

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **12500.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Cass Ballenger For Congress Committee

Mailing Address
361 10th Avenue Drive Ne P O Box 2552
City: Hickory State: NC Zip Code: 28603

Purpose of Disbursement: Contribution
Candidate Name: Rep. Cass Ballenger
Category/Type: 011

Office Sought: X House / Senate / President
State: NC District: 10

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 11 2002
Amount of Each Disbursement this Period: 1000.00
Contribution
Transaction ID: 6515325

B.
Full Name (Last, First, Middle Initial)
Texans For Henry Bonilla

Mailing Address
P.O. Box 17292
City: San Antonio State: TX Zip Code: 78217

Purpose of Disbursement: Contribution
Candidate Name: Rep. Henry Bonilla
Category/Type: 011

Office Sought: X House / Senate / President
State: TX District: 23

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 11 2002
Amount of Each Disbursement this Period: 1000.00
Contribution
Transaction ID: 6515326

C.
Full Name (Last, First, Middle Initial)
Stevens For Congress

Mailing Address
PO Box 577
City: Hutchinson State: MN Zip Code: 55350

Purpose of Disbursement: Contribution
Candidate Name: Mr. Dan Stevens
Category/Type: 011

Office Sought: X House / Senate / President
State: MN District: 7

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 06 11 2002
Amount of Each Disbursement this Period: 1000.00
Contribution
Transaction ID: 6515327

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Thompson For Congress Inc

Mailing Address
5523 Grand Avenue
City: Des Moines State: IA Zip Code: 50312

Purpose of Disbursement
Contribution

Candidate Name
Mr. Stanley Thompson

011 Category/Type

Office Sought: X House / Senate / President
State: IA District: 3

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 26 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6774029

B.
Full Name (Last, First, Middle Initial)
Geoff Davis 2002

Mailing Address
PO Box 17192
City: Fort Mitchell State: KY Zip Code: 41017

Purpose of Disbursement
Contribution

Candidate Name
Mr. Geoffrey Davis

011 Category/Type

Office Sought: X House / Senate / President
State: KY District: 4

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 26 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6774030

C.
Full Name (Last, First, Middle Initial)
Clayburgh For Congress Committee

Mailing Address
PO Box 1255
City: Bismarck State: ND Zip Code: 58502

Purpose of Disbursement
Contribution

Candidate Name
Mr. Rick Clayburgh

011 Category/Type

Office Sought: X House / Senate / President
State: ND District: 1

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 26 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6774027

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Nussle For Congress Committee

Mailing Address
P.O. Box 324 P.O. Box 324
City State Zip Code
Manchester IA 52057

Purpose of Disbursement
Contribution

Candidate Name
Rep. Jim Nussle

011 Category/Type

Office Sought: X House / Senate / President
State: IA District: 2

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
06 / 26 / 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6774022

B.
Full Name (Last, First, Middle Initial)
Jo Bonner For Congress Committee

Mailing Address
P.O. Box 851232
City State Zip Code
Mobile AL 36685

Purpose of Disbursement
Contribution

Candidate Name
Mr. Josiah Bonner

011 Category/Type

Office Sought: X House / Senate / President
State: AL District: 1

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
06 / 26 / 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6774023

C.
Full Name (Last, First, Middle Initial)
Lou Barletta For Congress

Mailing Address
111 Hnb Professional Bldg 101 West Broad Street
City State Zip Code
Hazleton PA 18201

Purpose of Disbursement
Contribution

Candidate Name
Mr. Louis Barletta

011 Category/Type

Office Sought: X House / Senate / President
State: PA District: 11

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
06 / 26 / 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6774024

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25
☐ 26 ☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Friends Of Melissa Brown

Mailing Address
PO Box 498
City: Flourtown | State: PA | Zip Code: 19031

Purpose of Disbursement
Contribution

Candidate Name
Melissa Brown

011 Category/Type

Office Sought: X House / Senate / President
State: PA District: 13

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 26 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6774025

B. Full Name (Last, First, Middle Initial)
Rob Bishop For Congress

Mailing Address
PO Box 2002
City: Brigham City | State: UT | Zip Code: 84302

Purpose of Disbursement
Contribution

Candidate Name
Mr. Robert Bishop

011 Category/Type

Office Sought: X House / Senate / President
State: UT District: 1

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 26 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6774031

C. Full Name (Last, First, Middle Initial)
John Swallow For Congress Inc

Mailing Address
310 S. Main Street Suite 1420
City: Salt Lake City | State: UT | Zip Code: 84101

Purpose of Disbursement
Contribution

Candidate Name
Mr. John Swallow

011 Category/Type

Office Sought: X House / Senate / President
State: UT District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 06 / 26 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6774032

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	
☐ 26	☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.

Full Name (Last, First, Middle Initial)
Raye For Congress

Mailing Address
Post Office Box 1776

City: Bangor
State: ME
Zip Code: 04402

Purpose of Disbursement
Contribution

Candidate Name
Mr. Kevin Raye

Office Sought: X House / Senate / President
State: ME District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Category/Type: 011

Date of Disbursement
06 28 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6774028

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**5000.00**
TOTAL This Period (last page this line number only) ..... ▶	**89000.00**

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

USE ONLY ONE SECTION

Transaction ID: 6780833

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

- [ ] Presidential Year (65%)
- [ ] All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

- [ ] **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

- [ ] **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 75.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 25.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1. President	[ ]	(1 point)	0
2. U.S. Senate	[ ]	(1 point)	0
3. U.S. Congress	[ ]	(1 point)	0
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			0
5. Governor	[ ]	(1 point)	0
6. Other Statewide Office(s)	[ ]	(1 point or 2 Points) ..	0
7. State Senate	[ ]	(1 point)	0
8. State Representative	[ ]	(1 point)	0
9. Local Candidates	[ ]	(1 point or 2 Points) ..	0
10. Extra Non-Federal Point	[ ]	(1 point)	0
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			0
12. TOTAL POINTS (Line 4 plus Line 11)			0

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
KOMPAC State Victory Fund	06 13 2002	15219.82

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	15219.82	5774019

	DIRECT FUNDRAISING AMOUNT
ii) Direct Fundraising (List Events-Amount For Each)	
a) _____	
b)	
c)	
d) _____	
e) Total Amount Transferred For Direct Fundraising ..	0.00

	EXEMPT ACTIVITY/ DIRECT CANDIDATE SUPPORT
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)	
a)	
b)	
c) _____	
d) _____	
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support	0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	15219.82
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	15219.82

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Luke Stedman

Mailing Address
215 Constitution Ave, NE Box 85

City: Washington State: DC Zip Code: 20002

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1062.50		354.16		1416.66

Transaction ID: 6440118

A. Full Name (Last, First, Middle Initial)
Sean McAllister

Mailing Address
644 Massachusetts Ave,NE

City: Washington State: DC Zip Code: 20002-6089

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.00		125.00		500.00

Transaction ID: 6440122

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago State: IL Zip Code: 60610

Purpose/Event: Admin/Voter Drive

Category/Type

Description: PAC Administration/Fundraising

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8250.00		2750.00		11000.00

Transaction ID: 6440116

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9687.50		3229.16		12916.66

TOTAL 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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Scott Palmer

Mailing Address
173 S. Evanslawn

City: Aurora | State: IL | Zip Code: 60506

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 6440121

A. Full Name (Last, First, Middle Initial)
Mike Stokke

Mailing Address
RR 13 Box 85

City: Bloomington | State: IL | Zip Code: 61704

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 6440120

A. Full Name (Last, First, Middle Initial)
Joseph Boland

Mailing Address
2404 Tunlaw Road, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
625.00		208.33		833.33

Transaction ID: 6440117

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2031.26		677.07		2708.33

TOTAL 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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Tom Jarman

Mailing Address
PO Box PERC

City: Manchester | State: IN | Zip Code: 46962

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2250.00		750.00		3000.00

Transaction ID: 6440124

A. Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.

City: Alexandria | State: VA | Zip Code: 22301

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Fundraising Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5625.00		1875.00		7500.00

Transaction ID: 6440115

A. Full Name (Last, First, Middle Initial)
Michael Thielen

Mailing Address
6656 Debra Lu Way

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Research

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1500.00		500.00		2000.00

Transaction ID: 6440119

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9375.00		3125.00		12500.00

TOTAL 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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Thomas Jung Michael

Mailing Address
4229 East West Highway

City: Bethesda | State: MD | Zip Code: 20814

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		116.66		466.66

Transaction ID: 6440123

A. Full Name (Last, First, Middle Initial)
AT&T Wireless Services

Mailing Address
PO Box 8220

City: Aurora | State: IL | Zip Code: 60572

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
162.69		54.23		216.92

Transaction ID: 6515328

A. Full Name (Last, First, Middle Initial)
Huckaby-Davis & Assoc.

Mailing Address
228 S. Washington St. Suite 200

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Accounting Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9454.02		3151.34		12605.36

Transaction ID: 6512649

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9966.71		3322.23		13288.94

TOTAL 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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
O'Hare Parking

Mailing Address
of Chicago, IL c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event:

Category/Type

Description: Item. of First USA Bank, NA Travel

[MEMO ITEM] Item. of First USA Bank, NA Travel

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
56.25		18.75		75.00

Transaction ID: 677403B

A. Full Name (Last, First, Middle Initial)
Skytel

Mailing Address
P.O. Box 740577

City: Atlanta | State: GA | Zip Code: 30374-0577

Purpose/Event:

Category/Type

Description: Item. of First USA Bank, NA Telephone/Pager Expense

[MEMO ITEM] Item. of First USA Bank, NA Telephone/Pager Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.35		16.45		65.80

Transaction ID: 677403B

A. Full Name (Last, First, Middle Initial)
Ameritech

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event:
Admin/Voter Drive

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
562.14		187.38		749.52

Transaction ID: 6512642

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
562.14		187.38		749.52

TOTAL 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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Credit Card Payment-See Memo Entries

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
815.93		271.97		1087.90

Transaction ID: 6512648

A. Full Name (Last, First, Middle Initial)
Theatre District Parking Lot

Mailing Address
Chicago IL c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event:

Category/Type

Description: Item. of First USA Bank, NA Travel

[MEMO ITEM] Item. of First USA Bank, NA Travel

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.50		5.50		22.00

Transaction ID: 6774042

A. Full Name (Last, First, Middle Initial)
Po Siam Thai Restaurant

Mailing Address
3907 Mount Vernon Ave.

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event:

Category/Type

Description: Item. of First USA Bank, NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank, NA Meeting Expense

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 199083.90

Date: 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
167.66		55.89		223.55

Transaction ID: 6774033

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
815.93		271.97		1087.90

TOTAL 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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Vocus

Mailing Address
4296 Forbes Blvd.

City: Lanham | State: MD | Zip Code: 20706

Purpose/Event:
Admin/Voter Drive

Category/Type

Description: Computer Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
199083.90

Date 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1125.00		375.00		1500.00

Transaction ID: 6512641

A. Full Name (Last, First, Middle Initial)
Park Hyatt

Mailing Address
Los Angeles, CA c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19899

Purpose/Event:

Category/Type

Description: Item. of First USA Bank, NA Travel/Lodging

[MEMO ITEM] Item. of First USA Bank, NA Travel/Lodging

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
199083.90

Date 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
421.20		140.40		561.60

Transaction ID: 6774034

A. Full Name (Last, First, Middle Initial)
Portobellos Cafe

Mailing Address
Arlington, VA c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event:

Category/Type

Description: Item. of First USA Bank, NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank, NA Meeting Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date
199083.90

Date 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
57.50		19.17		76.67

Transaction ID: 6774037

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1125.00		375.00		1500.00

TOTAL 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
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a OF FORM 3X

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Original Instant Print

Mailing Address
Chicago, IL PO Box 15153

City	State	Zip Code
Wilmington	DE	19886

Purpose/Event:

Category/Type

Description: Item. of First USA Bank, NA Printing

[MEMO ITEM] Item. of First USA Bank, NA Printing

Type of Allocated Activity:
- [X] Admin./Voter Drive
- [ ] Fundraising
- [ ] Exempt
- [ ] Direct Candidate Support

Event Year-To-Date
199083.80

Date 06 11 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
47.46		15.82		63.28

Transaction ID: 6774040

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL 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
33563.54	44751.35

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)

NON-FEDERAL SHARE
11187.81