



**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

2 / 9

Write or Type Committee Name  
Conference of National Park Concessioners Political Action Committee

Report Covering the Period: From: 

M	M	D	D	Y	Y	Y	Y
0	1	0	1	2	0	1	0

 To: 

M	M	D	D	Y	Y	Y	Y
0	3	3	1	2	0	1	0

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2010 <sup>Y Y Y Y</sup>		28736.
(b) Cash on Hand at Beginning of Reporting Period .....	28736.	
(c) Total Receipts (from Line 19) .....	6,907.46	6,907.46
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) .....	29,643.46	29,643.46
7. Total Disbursements (from Line 31) .....	6000.00	6000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) .....	29,643.67	29,643.67
9. Debts and Obligations owed <b>TO</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	
10. Debts and Obligations owed <b>BY</b> the committee (Itemize all on Schedule C and/or Schedule D) .....	0.00	

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

**For further information contact:**

Federal Election Commission  
999 E street, NW.  
Washington, DC 20463

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

10030304249

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

FEC Form 3X (Rev. 06/2004)

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Write or Type Committee Name  
Conference of National Park Concessioners Political Action Committee

Report Covering the Period: From: 

M	M	D	D	Y	Y	W	Y
0	1	0	1	2	0	1	0

 To: 

M	M	D	D	Y	Y	W	Y
0	3	3	1	2	0	1	0

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) .....	6,905.00	6,905.00
(ii) Unitemized .....	00.00	0.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)) .....	6,905.00	6,905.00
(b) Political Party Committees .....	0.00	0.00
(c) Other Political Committees (such as PACs) .....	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5) .....	6,905.00	6,905.00
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00
13. All Loans Received .....	0.00	0.00
14. Loan Repayments Received .....	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.) .....	2.46	2.46
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)) .....	6,907.46	6,907.46
20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....	6,907.46	6,907.46

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**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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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.....	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	0.00	0.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	6000.00	6000.00
24. Independent Expenditure (use Schedule E).....	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	0.00	0.00
26. Loan Repayments Made.....	0.00	0.00
27. Loans Made.....	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees.....	0.00	0.00
(b) Political Party Committees.....	0.00	0.00
(c) Other Political Committees (such as PACs).....	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0.00	0.00
29. Other Disbursements.....	0.00	0.00
30. Federal Election Activity(2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share.....	0.00	0.00
(ii) "Levin" Share.....	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds.....	0.00	0.00
(c) Total Federal Election Activity(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))..	6000.00	6000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	6000.00	6000.00

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**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

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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) .....	6905.00	6905.00
34. Total Contribution Refunds (from Line 28(d)) .....	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....	6905.00	
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36) .....	0.00	0.00

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

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

FOR LINE NUMBER: PAGE 6 / 9  
(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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Any information copied from such Reports and Statements maynot 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)  
Conference of National Park Concessioners Political Action Committee

A.

Full Name (Last, First, Middle Initial) Willard Butts		Date of Receipt MM / DD / YYYY 03 / 29 / 2010	
Mailing Address 1717 E Cortez Drive		Transaction ID: SA11AI.4112	
City Gilbert	State AZ	Zip Code 85234	Amount of Each Receipt this Period 250.00
FEC ID number of contributing federal political committee. C			
Name of Employer FOREVER RESORTS		Occupation MANAGER	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 250.00	

B.

Full Name (Last, First, Middle Initial) Rodney W Fair		Date of Receipt MM / DD / YYYY 02 / 24 / 2010	
Mailing Address PO Box 62410		Transaction ID: SA11AI.4110	
City Boulder City	State NV	Zip Code 89006	Amount of Each Receipt this Period 500.00
FEC ID number of contributing federal political committee. C			
Name of Employer TOUR BOAT		Occupation OWNER AND OPERATOR	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 500.00	

C.

Full Name (Last, First, Middle Initial) Joseph K Fassler		Date of Receipt MM / DD / YYYY 03 / 29 / 2010	
Mailing Address 10002 N 55th Street		Transaction ID: SA11AI.4133	
City Paradise Valley	State AZ	Zip Code 85253	Amount of Each Receipt this Period 2000.00
FEC ID number of contributing federal political committee. C			
Name of Employer VIAD COMPANY		Occupation CONSESSIONS MANAGER	
Receipt For: Primary General Other (specify) ▼		Aggregate Year-to-Date ▼ 2000.00	

SUBTOTAL of Receipts This Page (optional) .....	2750.00
TOTAL This Period (last page this line number only) .....	

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 7 / 9
	<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)  
Conference of National Park Concessioners Political Action Committee

**A.**

Full Name (Last, First, Middle Initial)  
Gerard T Gabry

Mailing Address 3712 Krysia Court

City Annandale State VA Zip Code 22003

FEC ID number of contributing federal political committee. C

Name of Employer **GUEST SERVICES, INC** Occupation **CONCESSIONS MANAGER**

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt  
M M / D D / Y Y Y Y  
03 / 29 / 2010

Transaction ID: SA11AI.4129

Amount of Each Receipt this Period  
1000.00

**B.**

Full Name (Last, First, Middle Initial)  
Terry A Macrae

Mailing Address 236 Sea View Ave

City Piedmont State CA Zip Code 94610

FEC ID number of contributing federal political committee. C

Name of Employer **HORN BUNGER CRUISES** Occupation **CONCESSIONER**

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt  
M M / D D / Y Y Y Y  
03 / 29 / 2010

Transaction ID: SA11AI.4125

Amount of Each Receipt this Period  
500.00

**C.**

Full Name (Last, First, Middle Initial)  
Carol E Metzler

Mailing Address 7 Oak Drive

City Elizabethtown State PA Zip Code 17022

FEC ID number of contributing federal political committee. C

Name of Employer **FELTY** Occupation **TOUR BUS OPERATOR**

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 750.00

Date of Receipt  
M M / D D / Y Y Y Y  
03 / 29 / 2010

Transaction ID: SA11AI.4131

Amount of Each Receipt this Period  
750.00

<b>SUBTOTAL</b> of Receipts This Page (optional) .....	<b>2250.00</b>
<b>TOTAL</b> This Period (last page this line number only) .....	

10030304254

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

Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE	OF
	<input type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)

Full Name (Last, First, Middle Initial) <b>A. PITTS, PAMELA</b>		Date of Receipt <b>03 29 2010</b>
Mailing Address <b>2150 MAIN STREET, STE. 5</b>		Amount of Each Receipt this Period <b>750.00</b>
City <b>RED BLUFF</b>	State Zip Code <b>CA 96080</b>	
FEC ID number of contributing federal political committee. <b>C</b>		
Name of Employer <b>CALIFORNIA GUEST SERVICES</b>	Occupation <b>CONSESSIONS</b>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ <b>750.00</b>	

Full Name (Last, First, Middle Initial) <b>B. SCHOPPMAN, JOHN</b>		Date of Receipt <b>03 29 2010</b>
Mailing Address <b>PO BOX 598</b>		Amount of Each Receipt this Period <b>500.00</b>
City <b>PAGE</b>	State Zip Code <b>AZ 86040</b>	
FEC ID number of contributing federal political committee. <b>C</b>		
Name of Employer <b>FOREVER RESORTS</b>	Occupation <b>ASSOCIATION MANAGER</b>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ <b>500.00</b>	

Full Name (Last, First, Middle Initial) <b>C. WIMBERLY, EDWARD L.</b>		Date of Receipt <b>03 29 2010</b>
Mailing Address <b>PO BOX 340</b>		Amount of Each Receipt this Period <b>500.00</b>
City <b>KETTLE FALLS</b>	State Zip Code <b>WA 99141</b>	
FEC ID number of contributing federal political committee. <b>C</b>		
Name of Employer <b>LAKE ROOSEVELT VACATIONS, INC.</b>	Occupation <b>MANAGER</b>	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Aggregate Year-to-Date ▼ <b>500.00</b>	

SUBTOTAL of Receipts This Page (optional).....▶	<b>1750.00</b>
TOTAL This Period (last page this line number only).....▶	<b>6905.00</b>

10030304255



**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 9 / 9

<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)  
Conference of National Park Concessioners Political Action Committee

<p>A. Full Name (Last, First, Middle Initial) SIMPSON FOR CONGRESS</p>		<p>Transaction ID: SB23.4157 Date of Disbursement</p>	
<p>Mailing Address 1487 PARKWAY DRIVE</p>		<p>03 / 03 / 26 / 2010</p>	
<p>City BLACKFOOT</p>	<p>State ID</p>	<p>Zip Code 83221</p>	<p>Amount of Each Disbursement this Period</p>
<p>Purpose of Disbursement</p>		<p>2000.00</p>	
<p>Candidate Name</p>		<p>Category/Type</p>	
<p>Office Sought: <input checked="" type="checkbox"/> House Senate President</p>	<p>Disbursement For: Primary General Other (specify) ▼</p>		
<p>State: ID District: 02</p>			

<p>B. Full Name (Last, First, Middle Initial) UDALL FOR COLORADO</p>		<p>Transaction ID: SB23.4155 Date of Disbursement</p>	
<p>Mailing Address PO BOX 40158</p>		<p>03 / 09 / 2010</p>	
<p>City DENVER</p>	<p>State CO</p>	<p>Zip Code 80204</p>	<p>Amount of Each Disbursement this Period</p>
<p>Purpose of Disbursement</p>		<p>2000.00</p>	
<p>Candidate Name</p>		<p>Category/Type</p>	
<p>Office Sought: <input checked="" type="checkbox"/> House Senate President</p>	<p>Disbursement For: Primary General Other (specify) ▼</p>		
<p>State: CO District: 00</p>			

<p>C. Full Name (Last, First, Middle Initial) UDALL FOR COLORADO</p>		<p>Transaction ID: SB23.4154 Date of Disbursement</p>	
<p>Mailing Address PO BOX 40158</p>		<p>03 / 25 / 2010</p>	
<p>City DENVER</p>	<p>State CO</p>	<p>Zip Code 80204</p>	<p>Amount of Each Disbursement this Period</p>
<p>Purpose of Disbursement</p>		<p>2000.00</p>	
<p>Candidate Name</p>		<p>Category/Type</p>	
<p>Office Sought: <input checked="" type="checkbox"/> House Senate President</p>	<p>Disbursement For: Primary General Other (specify) ▼</p>		
<p>State: CO District: 00</p>			

SUBTOTAL of Disbursements This Page (optional) .....	6000.00
TOTAL This Period (last page this line number only) .....	6000.00

10030304256



# Small Business High Performance Mm

01 2000045451560 072 130 0 38 60,232

WACHOVIA



CONPAC  
C/O DERRICK CRANDALL  
7628 HUNTMASTER LANE  
MCLEAN VA 22102

CB

## Small Business High Performance Mm

2/27/2010 thru 3/31/2010

Account number:  
Account owner(s): CONPAC

### Account Summary

Opening balance 2/27	\$20,006.93
Interest paid	0.90 +
Closing balance 3/31	\$20,007.83

### Deposits and Other Credits

Date	Amount	Description
3/31	0.90	INTEREST FROM 02/27/2010 THROUGH 03/31/2010
<b>Total</b>	<b>\$0.90</b>	

### Interest

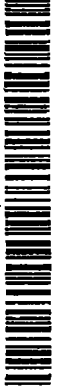
Number of days this statement period	33
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.90
Interest paid this statement period	\$0.90
Interest paid this year	\$2.46

### Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
3/31	20,007.83				

ON 07/01/2010, THE FOLLOWING FEES WILL BE EFFECTIVE: THE RETURNED DEPOSITED/CASHED ITEM-CHARGEBACKS FEE WILL BE \$12 PER ITEM AND THE STATEMENT WITH CHECK IMAGE SERVICE (UP TO 10 CHECK FRONTS PER PAGE) WILL BE \$2 PER MONTH.

10030304257



15VA2091 02/12/10 031030304257 12/1/10 16074AS



# Custom Business Checking

01

0 33

63,848

WACHOVIA



CONPAC  
 C/O DERRICK CRANDALL  
 7628 HUNTMASTER LANE  
 MCLEAN VA 22102

CB

## Custom Business Checking

2/27/2010 thru 3/31/2010

Account number:

Account owner(s): CONPAC

### Account Summary

Opening balance 2/27	\$9,230.84
Deposits and other credits	6,405.00 +
Checks	6,000.00 -
Closing balance 3/31	\$9,635.84

### Deposits and Other Credits

Date	Amount	Description
3/29	25.00	DEPOSIT CORRECTIONS CREDIT
3/29	6,380.00	DEPOSIT
<b>Total</b>	<b>\$6,405.00</b>	

### Checks

Number	Amount	Date posted	Number	Amount	Date posted	Number	Amount	Date posted
2013	2,000.00	3/31	2015	2,000.00	3/31			
2014	2,000.00	3/18	<b>Total</b>	<b>\$6,000.00</b>				

### Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
3/18	7,230.84	3/29	13,635.84	3/31	9,635.84

ON 07/01/2010, THE FOLLOWING FEES WILL BE EFFECTIVE: THE RETURNED DEPOSITED/CASHED ITEM-CHARGEBACKS FEE WILL BE \$12 PER ITEM, THE NON-WACHOVIA/WELLS FARGO DOMESTIC ATM TRANSACTION FEE WILL NO LONGER BE WAIVED AND THE STATEMENT WITH CHECK IMAGE SERVICE (10.CHECK FRONTS PER PAGE) WILL BE \$2 PER MONTH.



15134091 013617 091055614034 NNNNN NNNNN NNNNN NNNNN NNNNN0001

10030304258



# Custom Business Checking

03

WACHOVIA

02/27/2010 thru 03/31/2010

COMPANY: CONRAD CO. DENVER GRANDALL  
 ADDRESS: 1000 W. 10TH AVE. DENVER CO. 80202  
 DATE: MARCH 7, 2010  
 TO THE ORDER OF: UDALL REC. COLORADO  
 \$ 2,000.00  
 TWO THOUSAND AND 00/100  
 WACHOVIA BANK, N.A.  
 DENVER, CO. 80202  
 [Signature: Donald Kendall]

REF#6854402750 PAID 03/31 2000.00

COMPANY: CONRAD CO. DENVER GRANDALL  
 ADDRESS: 1000 W. 10TH AVE. DENVER CO. 80202  
 DATE: MARCH 7, 2010  
 TO THE ORDER OF: SIMPSON REC. COLORADO  
 \$ 2,000.00  
 TWO THOUSAND AND 00/100  
 WACHOVIA BANK, N.A.  
 DENVER, CO. 80202  
 [Signature: Donald Kendall]

REF#0757136710 PAID 03/18 2000.00

COMPANY: CONRAD CO. DENVER GRANDALL  
 ADDRESS: 1000 W. 10TH AVE. DENVER CO. 80202  
 DATE: MARCH 15, 2010  
 TO THE ORDER OF: UDALL REC. COLORADO  
 \$ 2,000.00  
 TWO THOUSAND AND 00/100  
 WACHOVIA BANK, N.A.  
 DENVER, CO. 80202  
 [Signature: Donald Kendall]

REF#6854402760 PAID 03/31 2000.00



15132091 013617 091053614034 NNNNN NNNNN NNNNN NNNNN0002

10030304259



# Custom Business Checking

01

61,281

WACHOVIA



CONPAC  
C/O DERRICK CRANDALL  
7628 HUNTMASTER LANE  
MCLEAN VA 22102

CB

## Custom Business Checking

1/30/2010 thru 2/26/2010

Account number:

Account owner(s): CONPAC

### Account Summary

Opening balance 1/30	\$8,730.84
Deposits and other credits	500.00 +
Closing balance 2/26	\$9,230.84

### Deposits and Other Credits

Date	Amount	Description
2/24	500.00	DEPOSIT
<b>Total</b>	<b>\$500.00</b>	

### Daily Balance Summary

Dates	Amount	Dates	Amount
2/24	9,230.84		



15134058 013909 089052537024 NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN NNNNN

10030304260



WACHOVIA

# Small Business High Performance Mm

01

0 38

53,093



CONPAC

C/O DERRICK CRANDALL  
7628 HUNTMASTER LANE  
MCLEAN VA 22102

CB

## Small Business High Performance Mm

1/30/2010 thru 2/26/2010

Account number:

Account owner(s): CONPAC

### Account Summary

Opening balance 1/30	\$20,006.16
Interest paid	0.77 +
Closing balance 2/26	\$20,006.93

### Deposits and Other Credits

Date	Amount	Description
2/26	0.77	INTEREST FROM 01/30/2010 THROUGH 02/26/2010
<b>Total</b>	<b>\$0.77</b>	

### Interest

Number of days this statement period	28
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.77
Interest paid this statement period	\$0.77
Interest paid this year	\$1.58

### Daily Balance Summary

Dates	Amount	Dates	Amount
2/26	20,006.93		



15VAZ058 020282 05807450703 NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN NNNNNN

10030304261



# Small Business High Performance Mm

01

0 38

54,410

WACHOVIA



  
 CONPAC  
 C/O DERRICK CRANDALL  
 7628 HUNTMASTER LANE  
 MCLEAN VA 22102

CB

## Small Business High Performance Mm

1/01/2010 thru 1/29/2010

Account number:

Account owner(s): CONPAC

### Account Summary

Opening balance 1/01	\$20,005.37
Interest paid	0.79 +
Closing balance 1/29	\$20,006.16

### Deposits and Other Credits

Date	Amount	Description
1/29	0.79	INTEREST FROM 01/01/2010 THROUGH 01/29/2010
<b>Total</b>	<b>\$0.79</b>	

### Interest

Number of days this statement period	29
Annual percentage yield earned	0.05%
Interest earned this statement period	\$0.79
Interest paid this statement period	\$0.79
Interest paid this year	\$0.79

### Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
1/29	20,006.16				

IF YOU ISSUE CHECKS TO PAYEES WHO CASH THEIR CHECKS IN WACHOVIA FINANCIAL CENTERS, THEY MAY BE ASKED TO PAY A FEE WHEN CASHING CHECKS, INCLUDING PAYROLL, IF THEY DON'T HAVE AN ACCOUNT RELATIONSHIP WITH WACHOVIA. THIS FEE WILL BE INTRODUCED IN NV, IL AND AZ ON 3/16/10 AND IN CA, CO, AND KS ON 4/6/10.



15VAZ030 019818 030051855073 NYNYNN NNNNNN NNNNNN NNNNNN NNNNNN



# Custom Business Checking

01

WACHOVIA



CONPAC  
C/O DERRICK CRANDALL  
7628 HUNTMASER LANE  
MCLEAN VA 22102

CB

## Custom Business Checking

1/01/2010 thru 1/29/2010

Account number:

Account owner(s):

CONPAC

### Account Summary

Opening balance 1/01	\$8,730.84
Closing balance 1/29	\$8,730.84

*IF YOU ISSUE CHECKS TO PAYEES WHO CASH THEIR CHECKS IN WACHOVIA FINANCIAL CENTERS, THEY MAY BE ASKED TO PAY A FEE WHEN CASHING CHECKS, INCLUDING PAYROLL, IF THEY DON'T HAVE AN ACCOUNT RELATIONSHIP WITH WACHOVIA. THIS FEE WILL BE INTRODUCED IN NV, IL AND AZ ON 3/16/10 AND IN CA, CO, AND KS ON 4/6/10.*



1513A030 014117 02005247034 NYVNN NNNNN NNNNN NNNNN NNNNN0001

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Federal Election Commission  
**ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS**  
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No Postmark

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*Jm D*  
PREPARER  
(3/2005)

4/20/10  
DATE PREPARED

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