09/17/2004 16 : 32

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** ▼ C00307405

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **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)	X 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 (12G)

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 08 01 2004 through 08 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: Jane Mattoon

Signature of Treasurer: Electronically Filed by Jane Mattoon — Date 09 17 2004

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)

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: 08 01 2004 To: 08 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		608345.52
(b) Cash on Hand at Begining of Reporting Period	916890.49	
(c) Total Receipts (from Line 19)	77287.91	1061631.75
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	994178.40	1669977.27
7. Total Disbursements (from Line 31)	80208.23	756007.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	913970.17	913970.17
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 (Rev. 02/2003)

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: 08 01 2004 To: 08 31 2004

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)	2648.36	
(ii) Unitemized	-5.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	2643.36	291058.48
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	74500.00	765095.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	77143.36	1056153.48
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	5000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	144.55	478.27
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))	77287.91	1061631.75
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	77287.91	1061631.75

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	42708.23	475957.10
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	42708.23	475957.10
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	37500.00	280000.00
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	50.00
(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	50.00
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))	80208.23	756007.10
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	80208.23	756007.10

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	77143.36	1056153.48
34. Total Contribution Refunds (from Line 28(d))	0.00	50.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	77143.36	1056103.48
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	42708.23	475957.10
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	42708.23	475957.10

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 26
(check only one)
[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)
Susan B. Hirschmann
Mailing Address 1155 21st St., NW
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer: Williams & Jensen
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1148.36
Date of Receipt: 08 16 2004
Transaction ID: 10125378
Amount of Each Receipt this Period: 1148.36
In Kind-Catering

B.
Full Name (Last, First, Middle Initial)
Jay S. Mallory
Mailing Address 791D Old Marsh Rd.
City: Palm Beach Gardens State: FL Zip Code: 33418
FEC ID number of contributing federal political committee: C
Name of Employer: Todhunter International
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057359
Amount of Each Receipt this Period: 1000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
William M. Simmons
Mailing Address 3545 North Utah St.
City: Arlington State: VA Zip Code: 22207
FEC ID number of contributing federal political committee: C
Name of Employer: Dutko Group
Occupation: Managing Principal
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 20 2004
Transaction ID: 10057368
Amount of Each Receipt this Period: 500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2648.36**

TOTAL This Period (last page this line number only) ..... ▶ **2648.36**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 26
(check only one)
☐ 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)
Massachusetts Mutual Life Ins. Co. PAC
Mailing Address 1295 State St
City: Springfield State: MA Zip Code: 01111
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057376
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Pacificare Employees PAC
Mailing Address 5995 Plaza Drive, CY2D-536
City: Cypress State: CA Zip Code: 90630
FEC ID number of contributing federal political committee: C C00240803
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057361
Amount of Each Receipt this Period: 5000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
American Insurance Assoc. PAC
Mailing Address 1130 Connecticut Ave., N.W., S
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C C00103143
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057388
Amount of Each Receipt this Period: 5000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15000.00

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 8 / 26
(check only one)
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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)
Ameren Fed PAC
Mailing Address 607 E. Adams St.
City: Springfield State: IL Zip Code: 62739
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057370
Amount of Each Receipt this Period: 2000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Bellsouth FED-PAC
Mailing Address 1133 21st St., NW Ste. 900
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C C00174060
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057362
Amount of Each Receipt this Period: 1500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
The Bond Market Assn. PAC
Mailing Address 1399 New York Avenue, N.W.
City: Washington State: DC Zip Code: 20005-4711
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057378
Amount of Each Receipt this Period: 5000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 8500.00

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 9 / 26
(check only one)
☐ 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)
New York Merc. Exchange PAC
Mailing Address 1 North End Ave., World Financ
City: New York | State: NY | Zip Code: 10282
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057361
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
National Assoc. of Health Underwriters PAC
Mailing Address 2000 North 14th St. Ste. 450
City: Arlington | State: VA | Zip Code: 22201
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057390
Amount of Each Receipt this Period: 1500.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Zurich Group PAC
Mailing Address 1201 F St., NW Suite 250
City: Washington | State: DC | Zip Code: 20004
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057369
Amount of Each Receipt this Period: 5000.00
Contribution

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: PAGE 10 / 26
(check only one)
☐ 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)
Employees of Northrop Grumman Corp. PAC
Mailing Address 520 S. Grand Ave., Ste. 700
City: Los Angeles State: CA Zip Code: 90071
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057369
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
SES Americom PAC, Inc.
Mailing Address 4 Research Way
City: Princeton State: NJ Zip Code: 08540
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057363
Amount of Each Receipt this Period: 2000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
National Ground Water Assoc. PAC
Mailing Address 601 Dempsey Rd.
City: Westerville State: OH Zip Code: 43081
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 20 2004
Transaction ID: 10057367
Amount of Each Receipt this Period: 1500.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 8500.00

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 11 / 26
(check only one)
☐ 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)
Johnson & Johnson Employees Good Govt Fund
Mailing Address One Johnson & Johnson Plaza
City: New Brunswick State: NJ Zip Code: 08933
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057364
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
UBS Americas Fund for a Better Govt.
Mailing Address 1285 Avenue of the Americas 14th Floor
City: New York State: NY Zip Code: 10019
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057358
Amount of Each Receipt this Period: 5000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
American College of Cardiology PAC
Mailing Address 9111 Old Georgetown Rd.
City: Bethesda State: MD Zip Code: 20814
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057377
Amount of Each Receipt this Period: 5000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15000.00

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 12 / 26
(check only one)
☐ 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 Society of Cataract & Refractive
Mailing Address Surgery Eye PAC
4000 Legato Rd., Ste. 850
City: Fairfax State: VA Zip Code: 22033
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057379
Amount of Each Receipt this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Amgen PAC
Mailing Address One Amgen Center Dr.
City: Thousand Oaks State: CA Zip Code: 91320
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057385
Amount of Each Receipt this Period: 5000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
American Academy of Dermatology Assoc-Skin PAC
Mailing Address 1350 I St., NW Ste. 870
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee: C C00359539
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 20 2004
Transaction ID: 10057388
Amount of Each Receipt this Period: 5000.00
Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 15000.00

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 13 / 26
(check only one)
☐ 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)
Avaya Inc. PAC

Mailing Address 1450 G St., NW
Ste. 500

City: Washington
State: DC
Zip Code: 20005

FEC ID number of contributing federal political committee: C

Name of Employer:
Occupation:

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
1000.00

Date of Receipt
08 20 2004

Transaction ID: 10057391

Amount of Each Receipt this Period
1000.00

Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1000.00

TOTAL This Period (last page this line number only) ..... ▶ 74500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 26
(check only one)
☐ 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: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 08 01 2004
Transaction ID: 10015956
Amount of Each Receipt this Period: 71.00
Interest

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: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 08 29 2004
Transaction ID: 10125358
Amount of Each Receipt this Period: 1.07
Interest

C.
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: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 0.00
Date of Receipt: 08 31 2004
Transaction ID: 10125362
Amount of Each Receipt this Period: 72.48
Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶	144.55
TOTAL This Period (last page this line number only) ..... ▶	144.55

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	[ ] 30b

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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

Purpose of Disbursement: Bank Fee

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10125361
Date of Disbursement: 08/02/2004

Amount of Each Disbursement this Period: 4.00

Bank Fee

B. Full Name (Last, First, Middle Initial)
Triple G Promotions

Mailing Address 200 E. Delaware Pl., 21C

City: Chicago | State: IL | Zip Code: 60611

Purpose of Disbursement: Event Supplies

Candidate Name:

Category/Type: 004

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 9982238
Date of Disbursement: 08/02/2004

Amount of Each Disbursement this Period: 4826.57

Event Supplies

C. Full Name (Last, First, Middle Initial)
LaColline Restaurant

Mailing Address 400 N. Capitol St., SW

City: Washington | State: DC | Zip Code: 20001

Purpose of Disbursement: Event Catering

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008876
Date of Disbursement: 08/04/2004

Amount of Each Disbursement this Period: 3173.00

Event Catering

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8003.57**

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)
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)

Transaction ID: 10008878
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 537.75

Legal Fees

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

Mailing Address 104 East Hume Ave.

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

Purpose of Disbursement: Fundraising Consulting

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008877
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 7528.91

Fundraising Consulting

C. Full Name (Last, First, Middle Initial)
RT's Restaurant

Mailing Address

City: Alexandria | State: VA | Zip Code:

Purpose of Disbursement: Meeting Exp.-Cardmember Service

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008873
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 78.83

[MEMO ITEM]
Meeting Exp.-Cardmember Service

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8066.66

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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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address P.O. Box 740577

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

Purpose of Disbursement
Pager Service-Cardmember Service

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008874
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 31.89

[MEMO ITEM]
Pager Service-Cardmember Service

B. Full Name (Last, First, Middle Initial)
Old Ebbitt Grill

Mailing Address 675 15th St., NW

City: Washington | State: DC | Zip Code: 20005

Purpose of Disbursement
Meeting Exp.-Cardmember Service

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008871
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 47.18

[MEMO ITEM]
Meeting Exp.-Cardmember Service

C. Full Name (Last, First, Middle Initial)
SBC

Mailing Address Bill Payment Center

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

Purpose of Disbursement
Telephone

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008869
Date of Disbursement: 08 / 04 / 2004

Amount of Each Disbursement this Period: 107.97

Telephone

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **107.97**

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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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address PO Box 9001309

City Louisville | State KY | Zip Code 40290

Purpose of Disbursement
Telephone

Candidate Name

001
Category/Type

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008868
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
170.71

Telephone

B. 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 of Disbursement
Parking-Cardmember Service

Candidate Name

002
Category/Type

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008875
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
162.50

[MEMO ITEM]
Parking-Cardmember Service

C. Full Name (Last, First, Middle Initial)
Cardmember Service

Mailing Address PO Box 15153

City Wilmington | State DE | Zip Code 19886

Purpose of Disbursement
Credit Card Payment-See Memos

Candidate Name

002
Category/Type

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008870
Date of Disbursement
08 / 04 / 2004

Amount of Each Disbursement this Period
516.45

Credit Card Payment-See Memos

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 687.16

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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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Japan Inn

Mailing Address

City: Washington | State: DC | Zip Code:

Purpose of Disbursement: Meeting Exp.-Cardmember Service

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10008872
Date of Disbursement: 08/04/2004

Amount of Each Disbursement this Period: 196.25

[MEMO ITEM]
Meeting Exp.-Cardmember Service

B. Full Name (Last, First, Middle Initial)
Huckaby-Davis-Lisker

Mailing Address: 228 S. Washington St. Suite 115

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

Purpose of Disbursement: Accounting Services

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011102
Date of Disbursement: 08/05/2004

Amount of Each Disbursement this Period: 2176.41

Accounting Services

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

Mailing Address: 318 Timberwood

City: Irvine | State: CA | Zip Code: 92620

Purpose of Disbursement: Event Advance/Press Relations

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011476
Date of Disbursement: 08/15/2004

Amount of Each Disbursement this Period: 1583.33

Event Advance/Press Relat-ions

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3759.74

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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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address 1340 N. Dearborn
Apt. 5E

City: Chicago | State: IL | Zip Code: 60610

Purpose of Disbursement: PAC Manager

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011474
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 12000.00

PAC Manager

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

Mailing Address 173 S. Evanslawn

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

Purpose of Disbursement: Event Advance/Press Relations

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011478
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 988.12

Event Advance/Press Relations

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

Mailing Address 8254 Little Kickapoo Dr.

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

Purpose of Disbursement: Event Advance/Press Relations

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011477
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 988.12

Event Advance/Press Relations

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **13976.24**

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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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address 2313 Huidekoper Pl., NW

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

Purpose of Disbursement: Event Advance/Press Relations

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011475
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 1416.66

Event Advance/Press Relations

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

Mailing Address PO Box PERC

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

Purpose of Disbursement: Event Advance/Press Relations

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011479
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 1500.00

Event Advance/Press Relations

C. Full Name (Last, First, Middle Initial)
Jeffrey Herinclox

Mailing Address 685 NW 10th Ave.

City: Hillsboro | State: OR | Zip Code: 97124

Purpose of Disbursement: Event Advance/Press Relations

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011472
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 475.00

Event Advance/Press Relations

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3391.66

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Adam Fromm

Mailing Address 1600 S. Eads St., #228-N

City: Arlington | State: VA | Zip Code: 22202

Purpose of Disbursement: Event Advance/Press Relations

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10011252
Date of Disbursement: 08 / 15 / 2004

Amount of Each Disbursement this Period: 750.00

Event Advance/Press Relations

B. Full Name (Last, First, Middle Initial)
Susan B. Hirschmann

Mailing Address 1155 21st St., NW

City: Washington | State: DC | Zip Code: 20036

Purpose of Disbursement: In Kind-Catering

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10125379
Date of Disbursement: 08 / 16 / 2004

Amount of Each Disbursement this Period: 1148.36

In Kind-Catering

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

Mailing Address PO Box 8220

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

Purpose of Disbursement: Cell Phone Service

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District: D

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10057906
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 346.27

Cell Phone Service

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2244.63**

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

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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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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

Purpose of Disbursement: Bank Fee

Candidate Name:

Category/Type: 001

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10125360
Date of Disbursement: 08/27/2004

Amount of Each Disbursement this Period: 7.41

Bank Fee

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

Mailing Address 1340 N. Dearborn Apt. 5E

City: Chicago | State: IL | Zip Code: 60610

Purpose of Disbursement: Travel

Candidate Name:

Category/Type: 002

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10087678
Date of Disbursement: 08/30/2004

Amount of Each Disbursement this Period: 657.19

Travel

C. Full Name (Last, First, Middle Initial)
Continental Graphics Systems

Mailing Address 37240 E. Richardson Lane

City: Purcellville | State: VA | Zip Code: 20132

Purpose of Disbursement: Postage

Candidate Name:

Category/Type: 003

Office Sought: House / Senate / President

State: District: 0

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10087677
Date of Disbursement: 08/30/2004

Amount of Each Disbursement this Period: 1806.00

Postage

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2470.60**

TOTAL This Period (last page this line number only) ..... ▶ **42708.23**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

Use separate schedule(s) for 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)
Charles Boustany Jr. For Congress

Mailing Address 2936 Johnson St.

City: Lafayette | State: LA | Zip Code: 70503

Purpose of Disbursement: Contribution

Candidate Name: Mr. Charles Boustany

Category/Type: 011

Office Sought: X House / Senate / President

State: LA District: 7

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

Transaction ID: 9974058
Date of Disbursement: 08 01 2004
Amount of Each Disbursement this Period: 5000.00
Contribution

B.
Full Name (Last, First, Middle Initial)
Charles Boustany Jr. For Congress

Mailing Address 2936 Johnson St.

City: Lafayette | State: LA | Zip Code: 70503

Purpose of Disbursement: Contribution

Candidate Name: Mr. Charles Boustany

Category/Type: 011

Office Sought: X House / Senate / President

State: LA District: 7

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

Transaction ID: 9974059
Date of Disbursement: 08 01 2004
Amount of Each Disbursement this Period: 5000.00
Contribution

C.
Full Name (Last, First, Middle Initial)
Charles Boustany Jr. For Congress

Mailing Address 2936 Johnson St.

City: Lafayette | State: LA | Zip Code: 70503

Purpose of Disbursement: Contribution-2004 LA Runoff

Candidate Name: Mr. Charles Boustany

Category/Type: 011

Office Sought: X House / Senate / President

State: LA District: 7

Disbursement For: 2004 Primary / General / X Other (specify)
2004 LA Run Off

Transaction ID: 9974060
Date of Disbursement: 08 01 2004
Amount of Each Disbursement this Period: 5000.00
Contribution-2004 LA Runoff

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

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Fitzpatrick for Congress

Mailing Address 115 N. Broad St., Ste. 205

City: Doylestown | State: PA | Zip Code: 18901

Purpose of Disbursement: Contribution-2004 PA Convention

Category/Type: 011

Candidate Name: Fitzpatrick

Office Sought: X House / Senate / President

State: PA District: B

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

Transaction ID: 10125365
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 5000.00

Contribution-2004 PA Convention

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

Mailing Address 115 N. Broad St., Ste. 205

City: Doylestown | State: PA | Zip Code: 18901

Purpose of Disbursement: Contribution

Category/Type: 011

Candidate Name: Fitzpatrick

Office Sought: X House / Senate / President

State: PA District: B

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

Transaction ID: 10125366
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 5000.00

Contribution

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

Mailing Address 825 East 17th Avenue

City: Denver | State: CO | Zip Code: 80218

Purpose of Disbursement: Contribution

Category/Type: 011

Candidate Name: Mr. Roland Chicas

Office Sought: X House / Senate / President

State: CO District: 1

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

Transaction ID: 10125367
Date of Disbursement: 08 / 20 / 2004

Amount of Each Disbursement this Period: 2500.00

Contribution

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

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address PO Box 4600

City: Grand Junction
State: CO
Zip Code: 81502

Purpose of Disbursement

Candidate Name
Mr. Gregory Walcher

011
Category/ Type

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

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

Transaction ID: 10125371
Date of Disbursement
08 / 20 / 2004

Amount of Each Disbursement this Period
5000.00

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

Mailing Address Post Office Box 12224

City: Overland Park
State: KS
Zip Code: 66282

Purpose of Disbursement
Contribution

Candidate Name
Kris Kobach

011
Category/ Type

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

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

Transaction ID: 10125374
Date of Disbursement
08 / 21 / 2004

Amount of Each Disbursement this Period
5000.00

Contribution

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10000.00
TOTAL This Period (last page this line number only) ..... ▶	37500.00