

**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

Retail Industry Leaders Association Political Action Committee AKA Retail Leaders
RAQ

ADDRESS (number and street)

1700 N. Moore Street

Suite Z250

Check if different than previously reported. (ACC)

ARLINGTON

VA

22209

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00112763

3. IS THIS REPORT

x

NEW (N) OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

X January 31 Quarterly Report(YE)

July 31 Mid-Year Report(Non-election Year Only) (MY)

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

May 20 (M5)

Aug 20 (M8)

Nov 20 (M11) (Non-Election Year Only)

Mar 20 (M3)

Jun 20 (M6)

Sep 20 (M9)

Dec 20 (M12) (Non-Election Year Only)

Apr 20 (M4)

Jul 20 (M7)

Oct 20 (M10)

Jan 31 (YE)

(c) 12-Day PRE-Election Report for the:

Primary (12P)

General (12G)

Runoff (12R)

Convention (12C)

Special (12S)

Election on

in the State of

(d) 30-Day Post-Election Report for the:

General (30G)

Runoff (30R)

Special (30S)

Election on

in the State of

5. Covering Period

11

29

2004

through

12

31

2004

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

Type or Print Name of Treasurer

Mr. Paul Kelly

Signature of Treasurer

Electronically Filed by Mr. Paul Kelly

Date

01

28

2005

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C 437g.

Office Use Only

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE

OF RECEIPTS AND DISBURSEMENTS

Write or Type Committee Name

Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

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

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		3009.93
(b) Cash on Hand at Beginning of Reporting Period	3779.97	
(c) Total Receipts (from Line 19)	3482.50	24268.46
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	7262.47	27278.39
<hr/>		
7. Total Disbursements (from Line 31)	1000.00	21015.92
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6262.47	6262.47
<hr/>		
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	0.00	

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

For further information contact:

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

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

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Report Covering the Period: From: ^M11 ^D23 ^Y2004 To: ^M12 ^D31 ^Y2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	3467.50	
(ii) Unitemized	15.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	3482.50	9268.46
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	15000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	3482.50	24268.46
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.)	0.00	0.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	3482.50	24268.46
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3482.50	24268.46

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share.....	0.00	0.00
(ii) Non-Federal Share.....	0.00	0.00
(b) Other Federal Operating Expenditures.....	0.00	15.92
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	0.00	15.92
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	1000.00	21000.00
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 ActMty (add Lines 30(a)(i), 30(a)(ii) and 30(b))....	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..	1000.00	21015.92
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	1000.00	21015.92

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	3482.50	24268.46
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3482.50	24268.46
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	15.92
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	15.92

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

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

FOR LINE NUMBER: PAGE 6 / 13

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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)
Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial) A. Mr. Rhett Asher		Date of Receipt M / D / Y 12 / 02 / 2004
Mailing Address 19228 Treadway Road		Transaction ID: SA11A1.4513
City Brookeville	State MD	Zip Code 20833
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Mr. Rhett Asher		Date of Receipt M / D / Y 12 / 18 / 2004
Mailing Address 19228 Treadway Road		Transaction ID: SA11A1.4515
City Brookeville	State MD	Zip Code 20833
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 520.00	

Full Name (Last, First, Middle Initial) C. Mr. Rhett Asher		Date of Receipt M / D / Y 12 / 30 / 2004
Mailing Address 19228 Treadway Road		Transaction ID: SA11A1.4516
City Brookeville	State MD	Zip Code 20833
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Manager	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 540.00	

SUBTOTAL of Receipts This Page (optional)	60.00
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 7 / 13

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial) A. Ms Lori Denham		Date of Receipt M / D / Y Y Y Y 12 / 02 / 2004
Mailing Address 4436 Reservoir Road, NW		Transaction ID: SA11A1.4517
City	State	Zip Code
Washington	DC	20007
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 62.50
Name of Employer RILA	Occupation Sr. VP	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Ms Lori Denham		Date of Receipt M / D / Y Y Y Y 12 / 18 / 2004
Mailing Address 4436 Reservoir Road, NW		Transaction ID: SA11A1.4518
City	State	Zip Code
Washington	DC	20007
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 62.50
Name of Employer RILA	Occupation Sr. VP	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 562.50	

Full Name (Last, First, Middle Initial) C. Ms Lori Denham		Date of Receipt M / D / Y Y Y Y 12 / 30 / 2004
Mailing Address 4436 Reservoir Road, NW		Transaction ID: SA11A1.4519
City	State	Zip Code
Washington	DC	20007
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 62.50
Name of Employer RILA	Occupation Sr. VP	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 625.00	

SUBTOTAL of Receipts This Page (optional)	187.50
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 13
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial) A. Mr. Jonathan Gold		Date of Receipt M / D / Y 12 / 02 / 2004
Mailing Address 5300 Holmes Run Parkway Apt. 612		Transaction ID: SA11A1.4521
City Alexandria	State VA	Zip Code 22304
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Lobbyist	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 518.46	

Full Name (Last, First, Middle Initial) B. Mr. Jonathan Gold		Date of Receipt M / D / Y 12 / 16 / 2004
Mailing Address 5300 Holmes Run Parkway Apt. 812		Transaction ID: SA11A1.4522
City Alexandria	State VA	Zip Code 22304
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Lobbyist	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 538.48	

Full Name (Last, First, Middle Initial) C. Mr. Jonathan Gold		Date of Receipt M / D / Y 12 / 30 / 2004
Mailing Address 5300 Holmes Run Parkway Apt. 812		Transaction ID: SA11A1.4523
City Alexandria	State VA	Zip Code 22304
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Lobbyist	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 558.48	

SUBTOTAL of Receipts This Page (optional)	60.00
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 / 13

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial) A. Ms Jerry Keenan		Date of Receipt M / D / Y 12 / 02 / 2004
Mailing Address 12416 Ellen Ct.		Transaction ID: SA11A1.4524
City Silver Spring	State MD	Zip Code 20904
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Sr. Vice President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 500.00	

Full Name (Last, First, Middle Initial) B. Ms Jerry Keenan		Date of Receipt M / D / Y 12 / 16 / 2004
Mailing Address 12416 Ellen Ct.		Transaction ID: SA11A1.4525
City Silver Spring	State MD	Zip Code 20904
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Sr. Vice President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 520.00	

Full Name (Last, First, Middle Initial) C. Ms Jerry Keenan		Date of Receipt M / D / Y 12 / 30 / 2004
Mailing Address 12416 Ellen Ct.		Transaction ID: SA11A1.4526
City Silver Spring	State MD	Zip Code 20904
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 20.00
Name of Employer RILA	Occupation Sr. Vice President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 540.00	

SUBTOTAL of Receipts This Page (optional)	60.00
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 / 13
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial) A. Mr. Paul T. Kelly		Date of Receipt M / D / Y Y Y Y 12 / 02 / 2004
Mailing Address 2049 Greenwich Street		Transaction ID: SA11A1.4527
City	State	Zip Code
Falls Church	VA	22043
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer RILA	Occupation Sr. Vice President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 600.00	

Full Name (Last, First, Middle Initial) B. Mr. Paul T. Kelly		Date of Receipt M / D / Y Y Y Y 12 / 16 / 2004
Mailing Address 2049 Greenwich Street		Transaction ID: SA11A1.4528
City	State	Zip Code
Falls Church	VA	22043
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer RILA	Occupation Sr. Vice President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 650.00	

Full Name (Last, First, Middle Initial) C. Mr. Paul T. Kelly		Date of Receipt M / D / Y Y Y Y 12 / 30 / 2004
Mailing Address 2049 Greenwich Street		Transaction ID: SA11A1.4529
City	State	Zip Code
Falls Church	VA	22043
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 50.00
Name of Employer RILA	Occupation Sr. Vice President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 700.00	

SUBTOTAL of Receipts This Page (optional)	150.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 11 / 13
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial) A. Ms Sandy Kennedy		Date of Receipt M / D / Y Y Y Y 12 / 02 / 2004
Mailing Address 17180 Silver Charm Place		Transaction ID: SA11A1.4590
City	State	Zip Code
Leesburg	VA	20176
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer RILA	Occupation President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2700.00	

Full Name (Last, First, Middle Initial) B. Ms Sandy Kennedy		Date of Receipt M / D / Y Y Y Y 12 / 16 / 2004
Mailing Address 17190 Silver Charm Place		Transaction ID: SA11A1.4591
City	State	Zip Code
Leesburg	VA	20176
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer RILA	Occupation President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 2850.00	

Full Name (Last, First, Middle Initial) C. Ms Sandy Kennedy		Date of Receipt M / D / Y Y Y Y 12 / 30 / 2004
Mailing Address 17190 Silver Charm Place		Transaction ID: SA11A1.4592
City	State	Zip Code
Leesburg	VA	20176
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer RILA	Occupation President	Payroll Deduction
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3000.00	

SUBTOTAL of Receipts This Page (optional)	450.00
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 / 13
 (check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)
 Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial) A. Mr. Joe Scarlett		Date of Receipt M / D / Y 11 / 30 / 2004	
Mailing Address 200 Powell Place		Transaction ID: SA11A1.4541	
City Brentwood	State TN	Zip Code 37027	Amount of Each Receipt this Period 2500.00
FEC ID number of contributing federal political committee. C		PAC Contribution	
Name of Employer Tractor Supply Company	Occupation CEO	Aggregate Year-to-Date ▼ 2500.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts TN's Page (optional)	▶	2500.00
TOTAL This Period (last page this line number only)	▶	3467.50

**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 13 / 13

<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)
Retail Industry Leaders Association Political Action Committee AKA Retail Leaders PAC

Full Name (Last, First, Middle Initial)
A. FRIENDS OF DICK LUGAR INC

Transaction ID: SB23.4546

Date of Disbursement

Mailing Address PO BOX 55952

11 / 30 / 2004

City State Zip Code
INDIANAPOLIS IN 46205

Amount of Each Disbursement this Period

1000.00

Purpose of Disbursement
Political Contribution

011
Category/
Type

Candidate Name
FRIENDS OF DICK LUGAR INC

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: IN District: D0 Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

1000.00

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

1000.00