

# FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF COMMITTEE (in full) TYPE OR PRINT ▼ Example: If typing, type over the lines.   
The National PAC Inc.

ADDRESS (number and street)   
 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ CITY ▲ STATE ▲ ZIP CODE ▲  
 3. IS THIS REPORT  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 Year-End 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  07 / 01 / 2013 through  12 / 31 / 2013

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 Warren E. O'Hearn

Signature of Treasurer Warren E. O'Hearn [Electronically Filed] Date  06 / 30 / 2014

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

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

The National PAC Inc.

Report Covering the Period: From:  /  /  To:  /  /

|  | COLUMN A<br>This Period               | COLUMN B<br>Calendar Year-to-Date      |
|--|---------------------------------------|--|
| 6. (a) Cash on Hand<br>January 1, <input type="text" value="2013"/>  | <input type="text" value="15634.46"/> | <input type="text" value="15634.46"/>  |
| (b) Cash on Hand at<br>Beginning of Reporting Period.....  | <input type="text" value="74219.36"/> |  |
| (c) Total Receipts (from Line 19) .....  | <input type="text" value="5295.90"/>  | <input type="text" value="98619.80"/>  |
| (d) Subtotal (add Lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B).....              | <input type="text" value="79515.26"/> | <input type="text" value="114254.26"/> |
| 7. Total Disbursements (from Line 31).....   | <input type="text" value="27459.00"/> | <input type="text" value="62198.00"/>  |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)).....                         | <input type="text" value="52056.26"/> | <input type="text" value="52056.26"/>  |
| 9. Debts and Obligations Owed <b>TO</b><br>the Committee (Itemize all on<br>Schedule C and/or Schedule D) .....  | <input type="text" value="0.00"/>     |  |
| 10. Debts and Obligations Owed <b>BY</b><br>the Committee (Itemize all on<br>Schedule C and/or Schedule D) ..... | <input type="text" value="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

Write or Type Committee Name  
**The National PAC Inc.**

Report Covering the Period: From:  /  /  To:  /  /

| <b>I. Receipts</b>  | <b>COLUMN A<br/>Total This Period</b> | <b>COLUMN B<br/>Calendar Year-to-Date</b> |
|---|---------------------------------------|---|
| 11. Contributions (other than loans) From:  |                                       |   |
| (a) Individuals/Persons Other Than Political Committees   |                                       |   |
| (i) Itemized (use Schedule A).....  | 5000.00                               | 92750.00                                  |
| (ii) Unitemized .....   | 0.00                                  | 3000.00                                   |
| (iii) TOTAL (add Lines 11(a)(i) and (ii))..... ▶  | 5000.00                               | 95750.00                                  |
| (b) Political Party Committees .....  | 0.00                                  | 0.00                                      |
| (c) Other Political Committees (such as PACs).....  | 0.00                                  | 2500.00                                   |
| (d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 33, page 5) .....  | 5000.00                               | 98250.00                                  |
| 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.).....   | 0.00                                  | 0.00                                      |
| 18. Transfers from Non-Federal and Levin Funds  |                                       |   |
| (a) Non-Federal Account (from Schedule H3).....   | 295.90                                | 369.80                                    |
| (b) Levin Funds (from Schedule H5) .....  | 0.00                                  | 0.00                                      |
| (c) Total Transfers (add 18(a) and 18(b))..   | 295.90                                | 369.80                                    |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))..... ▶                        | 5295.90                               | 98619.80                                  |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19)..... ▶                                  | 5000.00                               | 98250.00                                  |

**DETAILED SUMMARY PAGE**

of Disbursements

| II. Disbursements  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 21. Operating Expenditures:  |                               |                                   |
| (a) Allocated Federal/Non-Federal Activity (from Schedule H4)                                  |                               |                                   |
| (i) Federal Share .....  | 2663.10                       | 3328.20                           |
| (ii) Non-Federal Share.....  | 295.90                        | 369.80                            |
| (b) Other Federal Operating Expenditures .....   | 0.00                          | 0.00                              |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) .....                        | 2959.00                       | 3698.00                           |
| 22. Transfers to Affiliated/Other Party Committees.....  | 0.00                          | 0.00                              |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....         | 24500.00                      | 58500.00                          |
| 24. Independent Expenditures (use Schedule E) .....  | 0.00                          | 0.00                              |
| 25. Coordinated Party Expenditures (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) Allocated 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)) ..      | 27459.00                      | 62198.00                          |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 27163.10                      | 61828.20                          |

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

| III. Net Contributions/Operating Expenditures  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans)<br>(from Line 11(d), page 3) .....          | 5000.00                       | 98250.00                          |
| 34. Total Contribution Refunds<br>(from Line 28(d)) .....                              | 0.00                          | 0.00                              |
| 35. Net Contributions (other than loans)<br>(subtract Line 34 from Line 33) .....      | 5000.00                       | 98250.00                          |
| 36. Total Federal Operating Expenditures<br>(add Line 21(a)(i) and Line 21(b)) ..... ▶ | 2663.10                       | 3328.20                           |
| 37. Offsets to Operating Expenditures<br>(from Line 15, page 3).....                   | 0.00                          | 0.00                              |
| 38. Net Operating Expenditures<br>(subtract Line 37 from Line 36) ..... ▶              | 2663.10                       | 3328.20                           |

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

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

FOR LINE NUMBER: PAGE 6 OF 11  
(check only one)  
 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)  
**The National PAC Inc.**

**A.** Full Name (Last, First, Middle Initial)  
**Diane Franco**

Mailing Address 1005 Falcon Road

City State Zip Code  
 Metairie LA 70005

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation  
 N/A Housewife

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼  
 5000.00

Date of Receipt  
 M M / D D / Y Y Y Y Y Y  
 09 / 03 / 2013

**Transaction ID : SA11AI.9651**

Amount of Each Receipt this Period  
 5000.00

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

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

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee. **C**

Name of Employer Occupation

Receipt For:  
 Primary     General  
 Other (specify) ▼

Aggregate Year-to-Date ▼

Date of Receipt  
 M M / D D / Y Y Y Y Y Y

Amount of Each Receipt this Period

|  |         |
|--|---------|
| <b>SUBTOTAL</b> of Receipts This Page (optional).....▶           | 5000.00 |
| <b>TOTAL</b> This Period (last page this line number only).....▶ | 5000.00 |

**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)

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <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 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**The National PAC Inc.**

Full Name (Last, First, Middle Initial)

**A. Boehner for Speaker**

Mailing Address 320 First Street SE

City WASHINGTON State DC Zip Code 20003

Purpose of Disbursement  
John Boehner, U.S. House 8th OH

Candidate Name  
**Boehner for Speaker**

Office Sought:  House  
 Senate  
 President  
State: OH District: 08

Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

011  
Category/  
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
10 / 25 / 2013

Transaction ID : **SB23.9664**

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

**B. Chris Coons for Delaware**

Mailing Address P.O. Box 9900

City Newark State DE Zip Code 19714

Purpose of Disbursement  
Chris Coons, U.S. Senate DE

Candidate Name  
**Chris Coons for Delaware**

Office Sought:  House  
 Senate  
 President  
State: DE District: 00

Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

011  
Category/  
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
09 / 23 / 2013

Transaction ID : **SB23.9660**

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

**C. Hoyer for Congress**

Mailing Address 7905 Malcolm Road #102

City Clinton State MD Zip Code 20735

Purpose of Disbursement  
Steny Hoyer, U.S. Congress 5th MD

Candidate Name  
**Hoyer for Congress**

Office Sought:  House  
 Senate  
 President  
State: MD District: 05

Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

011  
Category/  
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y  
09 / 09 / 2013

Transaction ID : **SB23.9659**

Amount of Each Disbursement this Period

5000.00

**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)

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <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 |

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)  
**The National PAC Inc.**

Full Name (Last, First, Middle Initial)

**A. Jack Reed for Senate**

Mailing Address 13 Bow Street

City Janestown State RI Zip Code 02835

Purpose of Disbursement  
Jack Reed,, U.S. Senate RI

011

Candidate Name

**Jack Reed for Senate**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

State: RI District: 00

Date of Disbursement

MM / DD / YYYY  
09 / 23 / 2013

**Transaction ID : SB23.9662**

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

**B. Perry for Congress**

Mailing Address 14234 Ridgewood Lake Court

City Houston State TX Zip Code 77062

Purpose of Disbursement  
Scott Perry,, U.S. Congress 25th TX

011

Candidate Name

**Perry for Congress**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

State: TX District: 25

Date of Disbursement

MM / DD / YYYY  
11 / 08 / 2013

**Transaction ID : SB23.9666**

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

**C. Schatz for Senate**

Mailing Address P.O. Box 3828

City Honolulu State HI Zip Code 96812

Purpose of Disbursement  
Brian Schatz, U.S. Senate HI

011

Candidate Name

**Schatz for Senate**

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2014  
 Primary  General  
 Other (specify) ▼

State: HI District: 00

Date of Disbursement

MM / DD / YYYY  
09 / 09 / 2013

**Transaction ID : SB23.9656**

Amount of Each Disbursement this Period

2500.00

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

9500.00

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

24500.00



**SCHEDULE H2 (FEC Form 3X)**

**ALLOCATION RATIOS**

NAME OF COMMITTEE (In Full)  
The National PAC Inc.

**RATIOS FOR ALLOCABLE FUNDRAISING EVENTS AND DIRECT CANDIDATE SUPPORT ACTIVITIES APPEARING ON THIS REPORT.**

Methods of allocation:

- I. FUNDRAISING activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.
- II. Shared **DIRECT CANDIDATE SUPPORT** activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by federal candidates from the activity. **For PACs Only:** Direct candidate support includes public communications or voter drives that refer to both federal and nonfederal candidates, regardless of whether there is a reference to a political party. Such expenses are allocated using a time/space method.

| ACTIVITY OR EVENT IDENTIFIER<br>Administrative ()  | FEDERAL % | NONFEDERAL % |
|--|-----------|--------------|
| ACTIVITY IS:<br><input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support<br>CHECK IF THE RATIO IS:<br><input type="checkbox"/> New <input type="checkbox"/> Revised <input checked="" type="checkbox"/> Same as Previously Reported<br><b>Transaction ID : H2.9726</b> | 90.00 %   | 10.00 %      |
| ACTIVITY OR EVENT IDENTIFIER<br>_____<br>ACTIVITY IS:<br><input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support<br>CHECK IF THE RATIO IS:<br><input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported      | %         | %            |
| ACTIVITY OR EVENT IDENTIFIER<br>_____<br>ACTIVITY IS:<br><input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support<br>CHECK IF THE RATIO IS:<br><input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported      | %         | %            |
| ACTIVITY OR EVENT IDENTIFIER<br>_____<br>ACTIVITY IS:<br><input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support<br>CHECK IF THE RATIO IS:<br><input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported      | %         | %            |
| ACTIVITY OR EVENT IDENTIFIER<br>_____<br>ACTIVITY IS:<br><input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support<br>CHECK IF THE RATIO IS:<br><input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported      | %         | %            |
| ACTIVITY OR EVENT IDENTIFIER<br>_____<br>ACTIVITY IS:<br><input type="checkbox"/> Fundraising <input type="checkbox"/> Direct Candidate Support<br>CHECK IF THE RATIO IS:<br><input type="checkbox"/> New <input type="checkbox"/> Revised <input type="checkbox"/> Same as Previously Reported      | %         | %            |

**SCHEDULE H3 (FEC Form 3X)  
 TRANSFERS FROM NONFEDERAL ACCOUNTS FOR  
 ALLOCATED FEDERAL / NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)  
 The National PAC Inc.

|                                |   |                                    |
|--------------------------------|---|------------------------------------|
| NAME OF ACCOUNT<br>NatPAC 2000 | DATE OF RECEIPT<br>MM / DD / YYYY<br>09 / 30 / 2013 | TOTAL AMOUNT TRANSFERRED<br>295.90 |
|--------------------------------|---|------------------------------------|

**BREAKDOWN OF TRANSFER RECEIVED**

|  |        |
|--|--------|
| i) <b>Total Administrative</b> .....   | 295.90 |
| <b>Transaction ID : H3.9654</b>  |        |
| ii) <b>Generic Voter Drive</b> .....   |        |
| iii) <b>Exempt Activities</b> .....  |        |
| iv) <b>Direct Fundraising</b> (List Activity or Event Identifier)            |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Fundraising .....                     |        |
| v) <b>Direct Candidate Support</b> (List Activity or Event Identifier)       |        |
| a) _____   |        |
| b) _____   |        |
| c) Total Amount Transferred For Direct Candidate Support.....                |        |
| vi) <b>Public Communications Referring Only to Party</b> (Made by PAC) ..... |        |

**TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED**

|  |        |
|--|--------|
| <b>TOTAL</b> This Period (Administrative) .....                                | 295.90 |
| <b>TOTAL</b> This Period (Generic Voter Drive) .....                           | 0.00   |
| <b>TOTAL</b> This Period (Exempt Activities) .....                             | 0.00   |
| <b>TOTAL</b> This Period (Direct Fundraising) .....                            | 0.00   |
| <b>TOTAL</b> This Period (Direct Candidate Support) .....                      | 0.00   |
| <b>TOTAL</b> This Period (Public Communications Referring Only to Party) ..... | 0.00   |
| <b>TOTAL</b> This Period (Total Amount Transferred).....                       | 295.90 |

**SCHEDULE H4 (FEC Form 3X)**

**DISBURSEMENTS FOR ALLOCATED FEDERAL/NONFEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)

The National PAC Inc.

|   |  |  |  |
|---|--|--|--|
| <b>A. Full Name (Last, First, Middle Initial) Transaction ID : H4.9653</b><br>Warren E. O'Hearn                   |  | Allocated Activity or Event:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC |  |
| Mailing Address 15602 Northgate Drive   |  | Allocated Activity or Event Year-To-Date<br>2739.00  |  |
| City State Zip Code<br>Montclair VA 22026-1832  | Date <input type="text" value="08"/> / <input type="text" value="15"/> / <input type="text" value="2013"/> |  |  |
| Purpose of Disbursement:<br>Accounting Services   | <input type="text"/>   | Allocated Activity or Event Year-To-Date<br>2739.00  |  |
| Activity or Event Identifier:<br>Administrative   |  | Date <input type="text" value="08"/> / <input type="text" value="15"/> / <input type="text" value="2013"/>   |  |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT   |  |  |  |
| <input type="text" value="1800.00"/> + <input type="text" value="200.00"/> = <input type="text" value="2000.00"/> |  |  |  |

|  |  |  |  |
|--|--|--|--|
| <b>B. Full Name (Last, First, Middle Initial) Transaction ID : H4.9655</b><br>Beltway Movers                   |  | Allocated Activity or Event:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC |  |
| Mailing Address 6308 Gravel Avenue   |  | Allocated Activity or Event Year-To-Date<br>3129.00  |  |
| City State Zip Code<br>Alexandria VA 22310   | Date <input type="text" value="09"/> / <input type="text" value="01"/> / <input type="text" value="2013"/> |  |  |
| Purpose of Disbursement:<br>Mini-Storage Lease   | <input type="text"/>   | Allocated Activity or Event Year-To-Date<br>3129.00  |  |
| Activity or Event Identifier:<br>Administrative  |  | Date <input type="text" value="09"/> / <input type="text" value="01"/> / <input type="text" value="2013"/>   |  |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  |  |  |  |
| <input type="text" value="351.00"/> + <input type="text" value="39.00"/> = <input type="text" value="390.00"/> |  |  |  |

|  |  |  |  |
|--|--|--|--|
| <b>C. Full Name (Last, First, Middle Initial) Transaction ID : H4.9669</b><br>Dumfries Self Storage            |  | Allocated Activity or Event:<br><input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt<br><input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support<br><input type="checkbox"/> Public Comm (ref to party only) by PAC |  |
| Mailing Address 17625 Possum Point Road  |  | Allocated Activity or Event Year-To-Date<br>3698.00  |  |
| City State Zip Code<br>Dumfries VA 22026   | Date <input type="text" value="09"/> / <input type="text" value="01"/> / <input type="text" value="2013"/> |  |  |
| Purpose of Disbursement:<br>Storage Lease  | <input type="text"/>   | Allocated Activity or Event Year-To-Date<br>3698.00  |  |
| Activity or Event Identifier:<br>Administrative  |  | Date <input type="text" value="09"/> / <input type="text" value="01"/> / <input type="text" value="2013"/>   |  |
| FEDERAL SHARE + NONFEDERAL SHARE = TOTAL AMOUNT  |  |  |  |
| <input type="text" value="512.10"/> + <input type="text" value="56.90"/> = <input type="text" value="569.00"/> |  |  |  |

**SUBTOTAL of Allocated Federal and NonFederal Activity This Page**

|                                      |   |                                     |   |                                      |
|--------------------------------------|---|-------------------------------------|---|--------------------------------------|
| FEDERAL SHARE                        | + | NONFEDERAL SHARE                    | = | TOTAL AMOUNT                         |
| <input type="text" value="2663.10"/> |   | <input type="text" value="295.90"/> |   | <input type="text" value="2959.00"/> |

**TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and NonFederal share to 21(a)(ii))**

|                                      |                                     |                                      |
|--------------------------------------|-------------------------------------|--------------------------------------|
| FEDERAL SHARE                        | NONFEDERAL SHARE                    | TOTAL AMOUNT                         |
| <input type="text" value="2663.10"/> | <input type="text" value="295.90"/> | <input type="text" value="2959.00"/> |