25990748374

05/12/2005 10 : 24

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

3rd District North Carolina Republican Party

ADDRESS (number and street) ▼ 115 Apollo Dr.

Check if different than previously reported. (ACC)

Cape Carteret | NC | 28584

2. **FEC IDENTIFICATION NUMBER** ▼ C00250589

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X 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)
- X 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 (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 01 01 2003 through 06 30 2005

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 Steve Malay

Signature of Treasurer Electronically Filed by Steve Malay Date 05 12 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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
3rd District North Carolina Republican Party

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		3359.80
(b) Cash on Hand at Begining of Reporting Period	3359.80	
(c) Total Receipts (from Line 19)	8371.81	8371.81
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	11731.61	11731.61
7. Total Disbursements (from Line 31)	4517.14	4517.14
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7214.47	7214.47
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	

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

3rd District North Carolina Republican Party

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

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)	7573.51	7573.51
(ii) Unitemized	381.30	381.30
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	7954.81	7954.81
(b) Political Party Committees	417.00	417.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ▶	8371.81	8371.81
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))	8371.81	8371.81
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	8371.81	8371.81

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	4517.14	4517.14
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	4517.14	4517.14
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	0.00	0.00
27. Loans Made	0.00	0.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	0.00
29. Other Disbursements	0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))		
(a) Shared Federal Election Activity (from Schedule H6)		
(i) Federal Share	0.00	0.00
(ii) "Levin" Share	0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds	0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	4517.14	4517.14
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	4517.14	4517.14

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)	8371.81	8371.81
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	8371.81	8371.81
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	4517.14	4517.14
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4517.14	4517.14

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SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 10
(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)
3rd District North Carolina Republican Party

A.
Full Name (Last, First, Middle Initial)
. 50/50 proceeds
Mailing Address 115 Apollo Dr.
City: Cape Carteret | State: NC | Zip Code: 28584
FEC ID number of contributing federal political committee: C
Name of Employer: NA
Occupation: NA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 538.00
Date of Receipt: 04 18 2003
Transaction ID: SA11A1.4210
Amount of Each Receipt this Period: 538.00

B.
Full Name (Last, First, Middle Initial)
. Conv. reg. & banquet fees
Mailing Address 128 Arborvitae Dr.
City: Pine Knoll Shores | State: NC | Zip Code: 28512
FEC ID number of contributing federal political committee: C
Name of Employer: NA
Occupation: NA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5500.00
Date of Receipt: 04 18 2003
Transaction ID: SA11A1.4214
Amount of Each Receipt this Period: 5500.00

C.
Full Name (Last, First, Middle Initial)
. District program ad sales
Mailing Address 116 Oxford Rd.
City: Greenville | State: NC | Zip Code: 27858
FEC ID number of contributing federal political committee: C
Name of Employer: NA
Occupation: NA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 550.00
Date of Receipt: 03 28 2003
Transaction ID: SA11A1.4208
Amount of Each Receipt this Period: 550.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6588.00

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

25990748380

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 10
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
3rd District North Carolina Republican Party

A.
Full Name (Last, First, Middle Initial)
unitemized Pass the hat
Mailing Address 115 Apollo Dr.
City: Cape Carteret State: NC Zip Code: 28584
FEC ID number of contributing federal political committee: C
Name of Employer: NA
Occupation: NA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 246.81
Date of Receipt: 05 15 2003
Transaction ID: SA11A1.4204
Amount of Each Receipt this Period: 53.51

B.
Full Name (Last, First, Middle Initial)
unitemized Pass the hat
Mailing Address 115 Apollo Dr.
City: Cape Carteret State: NC Zip Code: 28584
FEC ID number of contributing federal political committee: C
Name of Employer: NA
Occupation: NA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 322.81
Date of Receipt: 06 10 2003
Transaction ID: SA11A1.4205
Amount of Each Receipt this Period: 76.00

C.
Full Name (Last, First, Middle Initial)
. Silent auction
Mailing Address 116 Oxford Rd.
City: Greenville State: NC Zip Code: 27858
FEC ID number of contributing federal political committee: C
Name of Employer: NA
Occupation: NA
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 856.00
Date of Receipt: 04 18 2003
Transaction ID: SA11A1.4212
Amount of Each Receipt this Period: 856.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 985.51

TOTAL This Period (last page this line number only) ..... ▶ 7573.51

25990748381

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 10
(check only one)
☐ 11a ☒ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
3rd District North Carolina Republican Party

A. Full Name (Last, First, Middle Initial)
County Party fees

Mailing Address 128 Arborvitae Dr.

City: Pine Knoll Shores
State: NC
Zip Code: 28512

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
417.00

Date of Receipt
04 18 2003

Transaction ID: SA11B.4216

Amount of Each Receipt this Period
417.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 417.00

TOTAL This Period (last page this line number only) ..... ▶ 417.00

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
3rd District North Carolina Republican Party

A.
Full Name (Last, First, Middle Initial): Jack Millis
Mailing Address: 128 Arbovitae Drive
City: Pine Knoll Shores State: NC Zip Code: 28512
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4232
Date of Disbursement: 04 / 17 / 2003
Amount of Each Disbursement this Period: 264.02

B.
Full Name (Last, First, Middle Initial): New Bern Convention Center
Mailing Address: PO Box 1713
City: New Bern State: NC Zip Code: 28563
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4223
Date of Disbursement: 04 / 23 / 2003
Amount of Each Disbursement this Period: 487.89

C.
Full Name (Last, First, Middle Initial): ScarbroughFare Catering
Mailing Address: PO Box 248
City: Snow Hill State: NC Zip Code: 28580
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4219
Date of Disbursement: 03 / 12 / 2003
Amount of Each Disbursement this Period: 700.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1451.91

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

PAGE 10 / 10

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NAME OF COMMITTEE (In Full)
3rd District North Carolina Republican Party

A.
Full Name (Last, First, Middle Initial)
ScarbroughFare Catering

Mailing Address PO Box 248

City: Snow Hill | State: NC | Zip Code: 28580

Purpose of Disbursement

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4221
Date of Disbursement: 04 / 09 / 2003

Amount of Each Disbursement this Period: 2057.71

B.
Full Name (Last, First, Middle Initial)
ScarbroughFare Catering

Mailing Address PO Box 248

City: Snow Hill | State: NC | Zip Code: 28580

Purpose of Disbursement

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4239
Date of Disbursement: 04 / 23 / 2003

Amount of Each Disbursement this Period: 147.08

C.
Full Name (Last, First, Middle Initial)
Sheraton Grand

Mailing Address 100 Middle St.

City: New Bern | State: NC | Zip Code: 28560

Purpose of Disbursement

Candidate Name

Category/ Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4229
Date of Disbursement: 04 / 09 / 2003

Amount of Each Disbursement this Period: 301.24

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2506.03**

TOTAL This Period (last page this line number only) ..... ▶ **3957.94**