

**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
 SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

ADDRESS (number and street) Five Moore Drive P.O. Box 13358
 Check if different than previously reported. (ACC) Research Triangle NC 27709

2. **FEC IDENTIFICATION NUMBER** C00199703
CITY **STATE** **ZIP CODE**
 3. **IS THIS REPORT** **NEW (N)** **OR** **X** **AMENDED (A)**

4. **TYPE OF REPORT (Choose One)**
 (a) Quarterly Reports:
 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 (M13)
 April 15 Quarterly Report(Q1)
 July 15 Quarterly Report(Q2)
 October 15 Quarterly Report(Q3)
 January 31 Quarterly Report(YE)
 Election on in the State of
 July 31 Mid-Year Report(Non-election Year Only) (MY)
 (c) 12-Day **PRE**Election Report for the: Primary (12P) General (12G) Runoff (12R)
 Convention (12C) Special (12S)
 (d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)
 Election on in the State of
 Termination Report (TER) in the State of

5. Covering Period 02 01 2002 through 02 28 2002

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 Gary Salamido
 Signature of Treasurer Electronically Filed by Gary Salamido Date 10 29 2002

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 (Revised 1/2001)

Page 2

Write or Type Committee Name
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Report Covering the Period: From: ^h0^y2^v ^D0¹ ^v ^r2⁰0² To: ^h0^y2^v ^D0² ^v ^r2⁰0²

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^v ^r 2 ⁰ 0 ²		224912.98
(b) Cash on Hand at Beginning of Reporting Period	277640.39	
(c) Total Receipts (from Line 19)	69098.71	139638.12
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	346739.10	363551.10
7. Total Disbursements (from Line 30)	52520.08	69332.08
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	294219.02	294219.02
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 (Revised 1/2001)

Page 3

Write or Type Committee Name

SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Report Covering the Period: From: ^h0^h2^v ^D0^v1^v ^v200^v2^v To: ^h0^h2^v ^D0^v2^v8^v ^v200^v2^v

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)	1014.49	
(ii) Unitemized	68084.22	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	69098.71	138614.12
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4)	69098.71	138614.12
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 36, page 4)	0.00	24.00
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 Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18)	69098.71	138638.12
20. Total Federal Receipts (subtract Line 18 from Line 19)	69098.71	138638.12

DETAILED SUMMARY PAGE

of Disbursements

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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.....	270.00	382.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	270.00	382.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	51732.40	51732.40
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.....	67.68	67.68
(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))..... ▶	67.68	67.68
29. Other Disbursements.....	450.00	17150.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)..... ▶	52520.08	69332.08
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)..... ▶	52520.08	69332.08
<hr/>		
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3).....	69098.71	138614.12
33. Total Contribution Refunds (from Line 28(d)).....	67.68	67.68
34. Net Contributions (other than loans) (subtract Line 33 from Line 32).....	69031.03	138546.44
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... ▶	270.00	382.00
36. Offsets to Operating Expenditures (from Line 15, page 3).....	0.00	24.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)..... ▶	270.00	358.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)		PAGE 5 / 23	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 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)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

A. Full Name (Last, First, Middle Initial)
DASBURG DARREN M.

Mailing Address
308 Highlands Lake Dr

City State Zip Code
Cary NC 27511

Date of Receipt
M M / D D / Y Y Y Y
02 / 01 / 2002

Amount of Each Receipt this Period
71.19

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline VP Engineering

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 213.57

Transaction ID: A257175

B. Full Name (Last, First, Middle Initial)
DASBURG DARREN M.

Mailing Address
308 Highlands Lake Dr

City State Zip Code
Cary NC 27511

Date of Receipt
M M / D D / Y Y Y Y
02 / 15 / 2002

Amount of Each Receipt this Period
71.19

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline VP Engineering

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 284.76

Transaction ID: A261093

C. Full Name (Last, First, Middle Initial)
HOLCOMBE PAULA

Mailing Address
813 Darfield Dr

City State Zip Code
Raleigh NC 27815

Date of Receipt
M M / D D / Y Y Y Y
02 / 01 / 2002

Amount of Each Receipt this Period
68.35

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Sr. VP General Counsel & Secy

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 199.05

Transaction ID: A257248

SUBTOTAL of Receipts This Page (optional) ▶ **208.73**

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: (check only one)		PAGE 6 / 23	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

A. Full Name (Last, First, Middle Initial)
HOLCOMBE PAULA

Mailing Address
813 Darfield Dr

City State Zip Code
Raleigh NC 27615

Date of Receipt
M M / D D / Y Y Y Y
02 / 15 / 2002

Amount of Each Receipt this Period
86.35

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Sr. VP General Counsel & Secy

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 265.40

Transaction ID: A261165

B. Full Name (Last, First, Middle Initial)
PHELAN DANIEL J

Mailing Address
38 Middleton Road

City State Zip Code
Moorestown NJ 08057

Date of Receipt
M M / D D / Y Y Y Y
02 / 01 / 2002

Amount of Each Receipt this Period
81.73

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Svp Human Resources

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 245.19

Transaction ID: A255729

C. Full Name (Last, First, Middle Initial)
PHELAN DANIEL J

Mailing Address
38 Middleton Road

City State Zip Code
Moorestown NJ 08057

Date of Receipt
M M / D D / Y Y Y Y
02 / 15 / 2002

Amount of Each Receipt this Period
81.73

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Svp Human Resources

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 326.92

Transaction ID: A256654

SUBTOTAL of Receipts This Page (optional) ▶ **229.81**

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: (check only one)		PAGE 7 / 23	
	<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)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial)
A. STEFANO STEPHEN

Mailing Address
SD1 Hogans Valley Way

City State Zip Code
Cary NC 27513

Date of Receipt
M M / D D / Y Y Y Y
02 / 01 / 2002

Amount of Each Receipt this Period
57.89

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline VP & Gm Specialty and Hmd

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 173.07

Transaction ID: A256595

Full Name (Last, First, Middle Initial)
B. STEFANO STEPHEN

Mailing Address
SD1 Hogans Valley Way

City State Zip Code
Cary NC 27513

Date of Receipt
M M / D D / Y Y Y Y
02 / 15 / 2002

Amount of Each Receipt this Period
57.89

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline VP & Gm Specialty and Hmd

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 230.76

Transaction ID: A260516

Full Name (Last, First, Middle Initial)
C. TYSON TIMOTHY G.

Mailing Address
217 Tennwood Ct

City State Zip Code
Durham NC 27712

Date of Receipt
M M / D D / Y Y Y Y
02 / 01 / 2002

Amount of Each Receipt this Period
81.73

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Executive

Receipt For: Aggregate Year-to-Date ▼
Primary General
Other (specify) ▼ 245.10

Transaction ID: A256591

SUBTOTAL of Receipts This Page (optional) ▶ **197.11**

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: (check only one)		PAGE 8 / 23	
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial)
A. TYSON TIMOTHY C.

Mailing Address
217 Tennwood Ct

City State Zip Code
Durham NC 27712

Date of Receipt
M M / D D / Y Y Y Y
02 / 15 / 2002

Amount of Each Receipt this Period
81.73

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Executive

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 408.65

Transaction ID: A260511

Full Name (Last, First, Middle Initial)
B. TYSON TIMOTHY C.

Mailing Address
217 Tennwood Ct

City State Zip Code
Durham NC 27712

Date of Receipt
M M / D D / Y Y Y Y
02 / 15 / 2002

Amount of Each Receipt this Period
81.73

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Executive

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 408.65

Transaction ID: A260512

Full Name (Last, First, Middle Initial)
C. ZIEGLER JOHN B

Mailing Address
415 Pine St

City State Zip Code
Philadelphia PA 19106

Date of Receipt
M M / D D / Y Y Y Y
02 / 01 / 2002

Amount of Each Receipt this Period
107.69

FEC ID number of contributing federal political committee.

Name of Employer Occupation
GlaxoSmithKline Pres Cons Hlthcr

Receipt For: Aggregate Year-to-Date ▼
Primary General Other (specify) ▼ 323.07

Transaction ID: A255764

SUBTOTAL of Receipts This Page (optional) ▶ **271.15**

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: (check only one)				PAGE 9 / 23
	<input checked="" type="checkbox"/> 11a 13	<input type="checkbox"/> 11b 14	<input type="checkbox"/> 11c 15	<input type="checkbox"/> 12 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial)
A. ZIEGLER JOHN B

Mailing Address
415 Pine St

City State Zip Code
Philadelphia PA 19106

Date of Receipt
M M / D D / Y Y Y Y
02 / 15 / 2002

FEC ID number of contributing federal political committee.

Amount of Each Receipt this Period
107.69

Name of Employer GlaxoSmithKline	Occupation Pres Cons Hlthcr
-------------------------------------	--------------------------------

Receipt For: Aggregate Year-to-Date ▼
 Primary General
 Other (specify) ▼ 430.76

Transaction ID: A259689

B.

C.

SUBTOTAL of Receipts This Page (optional)	▶	107.69
TOTAL This Period (last page this line number only)	▶	1014.49

**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 10 / 23

<input checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25
	26		27		28a		28b		28c
									29

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Arizona Secretary of State		Date of Disbursement 02 / 25 / 2002	
Mailing Address 1700 W. Washington St. 7th Fl. City: Phoenix State: AZ Zip Code: 85007		Amount of Each Disbursement this Period 270.00	
Purpose of Disbursement O-2002 Filing Fee AZ		24U Category/ Type	
Candidate Name		Transaction ID: B8798	
Office Sought: House Senate President	Disbursement For: 2002 Primary General X Other (specify) ▼ Not Applicable		
State: AZ District:			

B.

C.

SUBTOTAL of Disbursements This Page (optional)	270.00
TOTAL This Period (last page this line number only)	270.00

**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)

PAGE 11 / 23

<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				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Billy Tauzin Congressional Cmte			Date of Disbursement 02 / 11 / 2002	
Mailing Address 412 South Van City Houma			State LA	Zip Code 70361
Purpose of Disbursement G-2002 US House 03 LA			Amount of Each Disbursement this Period 1000.00	
Candidate Name Tauzin W. J.			24K Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		Transaction ID: B8739	
State: LA District: 3				

Full Name (Last, First, Middle Initial) B. Billy Tauzin Congressional Cmte			Date of Disbursement 02 / 11 / 2002	
Mailing Address 412 South Van City Houma			State LA	Zip Code 70361
Purpose of Disbursement P-2002 US House 03 LA			Amount of Each Disbursement this Period 4000.00	
Candidate Name Tauzin W. J.			24K Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼		Transaction ID: B8740	
State: LA District: 3				

Full Name (Last, First, Middle Initial) C. Cmte to Re-Elect Ed Towns			Date of Disbursement 02 / 11 / 2002	
Mailing Address 438 Lewis Avenue City Brooklyn			State NY	Zip Code 11233
Purpose of Disbursement P-2002 US House 10 NY			Amount of Each Disbursement this Period 3000.00	
Candidate Name Towns Edolphus			24K Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼		Transaction ID: B8741	
State: NY District: 10				

SUBTOTAL of Disbursements This Page (optional) ▶	8000.00
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)

PAGE 12 / 23

<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				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Collins for Senate		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 1086 City: Bangor State: ME Zip Code: 04402		Amount of Each Disbursement this Period 4000.00
Purpose of Disbursement P-2002 US Senate ME	Candidate Name Collins Susan M.	24K Category/ Type
Office Sought: House <input checked="" type="checkbox"/> Senate President		
Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	State: ME District:	Transaction ID: B8742

Full Name (Last, First, Middle Initial) B. Friends of Blanche Lincoln		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 3187 City: Little Rock State: AR Zip Code: 72203		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2004 US Senate AR	Candidate Name Lambert-Lincoln Blanche	24K Category/ Type
Office Sought: House <input checked="" type="checkbox"/> Senate President		
Disbursement For: 2004 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	State: AR District:	Transaction ID: B8743

Full Name (Last, First, Middle Initial) C. Ed Bryant for Congress		Date of Disbursement 02 / 11 / 2002
Mailing Address 1715 Aaron Brenner Dr. 8th Fl. City: Memphis State: TN Zip Code: 38210		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2002 US House 07 TN	Candidate Name Bryant Edward G.	24K Category/ Type
Office Sought: <input checked="" type="checkbox"/> House Senate President		
Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	State: TN District: 7	Transaction ID: B8744

SUBTOTAL of Disbursements This Page (optional)	6000.00
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)

PAGE 13 / 23

<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				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Ben Cardin for Congress		Date of Disbursement 02 / 11 / 2002
Mailing Address 100 East Pratt St. 27th Fl. City Baltimore State MD Zip Code 21202		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2002 US House 03 MD	24K Category/ Type	Transaction ID: B8745
Candidate Name Cardin Benjamin L.		
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	
State: MD District: 3		

Full Name (Last, First, Middle Initial) B. Lee Terry for Congress		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 540098 City Omaha State NE Zip Code 68154		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2002 US House 02 NE	24K Category/ Type	Transaction ID: B8746
Candidate Name Terry Lee R.		
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	
State: NE District: 2		

Full Name (Last, First, Middle Initial) C. Diane DeGette for Congress		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 61337 City Denver State CO Zip Code 80206		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2002 US House 01 CO	24K Category/ Type	Transaction ID: B8747
Candidate Name DeGette Diana L.		
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	
State: CO District: 1		

SUBTOTAL of Disbursements This Page (optional)	3000.00
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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(check only one)

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<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				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. People with Hart Inc.		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 435 City: Wexford State: PA Zip Code: 15090		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2002 US House 04 PA	Candidate Name Hart Melissa	24K Category/ Type
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	
State: PA District: 4		Transaction ID: B8748

Full Name (Last, First, Middle Initial) B. WISH List - Federal Acct		Date of Disbursement 02 / 11 / 2002
Mailing Address 489 S. Capitol St. S.W. Suite 408 City: Washington State: DC Zip Code: 20003		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement O-2002 Fed Multi-cand. PAC US	Candidate Name	24K Category/ Type
Office Sought: House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Other (specify) ▼ Not Applicable	
State: DC District:		Transaction ID: B8749

Full Name (Last, First, Middle Initial) C. PhRMA PAC		Date of Disbursement 02 / 11 / 2002
Mailing Address 1100 15th Street NW Suite 800 City: Washington State: DC Zip Code: 20005		Amount of Each Disbursement this Period 5000.00
Purpose of Disbursement O-2002 Fed Multi-cand. PAC DC	Candidate Name	24K Category/ Type
Office Sought: House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Other (specify) ▼ Not Applicable	
State: DC District:		Transaction ID: B8750

SUBTOTAL of Disbursements This Page (optional)	7000.00
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
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<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				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Texans for Henry Bonilla		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 17292 City San Antonio State TX Zip Code 78217		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2002 US House 23 TX	24U Category/ Type	
Candidate Name Bonilla Henry		
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	Transaction ID: B8751
State: TX District: 23		

Full Name (Last, First, Middle Initial) B. Friends of Max Baucus 2002		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 586 City Helena State MT Zip Code 59624		Amount of Each Disbursement this Period 2500.00
Purpose of Disbursement P-2002 US Senate MT	24U Category/ Type	
Candidate Name Baucus Max		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	Transaction ID: B8752
State: MT District:		

Full Name (Last, First, Middle Initial) C. Stevens for Senate Cmte		Date of Disbursement 02 / 11 / 2002
Mailing Address P.O. Box 10879 City Anchorage State AK Zip Code 99510		Amount of Each Disbursement this Period 2000.00
Purpose of Disbursement P-2002 US Senate AK	24K Category/ Type	
Candidate Name Stevens Ted		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	Transaction ID: B8753
State: AK District:		

SUBTOTAL of Disbursements This Page (optional)	5500.00
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
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<input type="checkbox"/> 29				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Pioneer PAC		Date of Disbursement 02 / 11 / 2002	
Mailing Address 469 S. Capitol St. S.W. #2000A City: Washington State: DC Zip Code: 20003		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement O-2002 Fed Multi-cand. PAC US Candidate Name		24K Category/ Type	
Office Sought: House Senate President	Disbursement For: 2002 Primary General X Other (specify) ▼ Not Applicable	Transaction ID: B8754	
State: DC District:			

Full Name (Last, First, Middle Initial) B. People for Patty Murray US Senate		Date of Disbursement 02 / 11 / 2002	
Mailing Address P.O. Box 3662 City: Seattle State: WA Zip Code: 98199		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement P-2004 US Senate WA Candidate Name Murray Patty		24K Category/ Type	
Office Sought: House X Senate President	Disbursement For: 2004 X Primary General Other (specify) ▼	Transaction ID: B8755	
State: WA District:			

Full Name (Last, First, Middle Initial) C. Nathan Deal for Congress		Date of Disbursement 02 / 11 / 2002	
Mailing Address P.O. Box 902 City: Gainesville State: GA Zip Code: 30503		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement P-2002 US House 08 GA Candidate Name Deal Nathan		24K Category/ Type	
Office Sought: X House Senate President	Disbursement For: 2002 X Primary General Other (specify) ▼	Transaction ID: B8756	
State: GA District: 8			

SUBTOTAL of Disbursements This Page (optional) ▶	7000.00
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 3X)
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Use separate schedule(s)
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<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
<input type="checkbox"/> 29				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Harkin for Senate		Date of Disbursement 02 / 11 / 2002	
Mailing Address P.O. Box 811 City Des Moines State IA Zip Code 50304		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement G-2002 US Senate IA		24K Category/ Type	
Candidate Name Harkin Tom			
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: IA District:	Transaction ID: B8757		

Full Name (Last, First, Middle Initial) B. Citizens for Harkin		Date of Disbursement 02 / 11 / 2002	
Mailing Address P.O. Box 811 City Des Moines State IA Zip Code 50304		Amount of Each Disbursement this Period 232.40	
Purpose of Disbursement G-2002 US Senate IA		24K Category/ Type	
Candidate Name Harkin Tom			
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: IA District:	Transaction ID: B8761		

Full Name (Last, First, Middle Initial) C. Rush Holt for Congress		Date of Disbursement 02 / 20 / 2002	
Mailing Address 5D Washington Rd. City Princeton Junction State NJ Zip Code 08550		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement P-2002 US House 12 NJ		24K Category/ Type	
Candidate Name Holt Rush D.			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		
State: NJ District: 12	Transaction ID: B8769		

SUBTOTAL of Disbursements This Page (optional) ▶	2232.40
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 3X)
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Use separate schedule(s)
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<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				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. America's Foundation		Date of Disbursement 02 / 20 / 2002	
Mailing Address 1155 21st St. N.W. #300 City Washington State DC Zip Code 20036		Amount of Each Disbursement this Period 3000.00	
Purpose of Disbursement O-2002 Fed Multi-cand. PAC US Candidate Name		24K Category/ Type	
Office Sought: House Senate President State: DC District:	Disbursement For: 2002 Primary General X Other (specify) <input type="checkbox"/> Not Applicable		
		Transaction ID: B8770	

Full Name (Last, First, Middle Initial) B. VIEW PAC		Date of Disbursement 02 / 20 / 2002	
Mailing Address 1155 21st St. NW Suite 300 City Washington State DC Zip Code 20036		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement O-2002 Fed Multi-cand. PAC US Candidate Name		24K Category/ Type	
Office Sought: House Senate President State: DC District:	Disbursement For: 2002 Primary General X Other (specify) <input type="checkbox"/> Not Applicable		
		Transaction ID: B8771	

Full Name (Last, First, Middle Initial) C. Matson for Congress		Date of Disbursement 02 / 20 / 2002	
Mailing Address 855 Trasper Rd. #10B-126 City Olympia State WA Zip Code 98512		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement P-2002 U.S. House 03 WA Candidate Name Matson Trent		24K Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House Senate President State: WA District: 3	Disbursement For: 2002 X Primary General Other (specify) <input type="checkbox"/>		
		Transaction ID: B8772	

SUBTOTAL of Disbursements This Page (optional)	5000.00
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25
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<input type="checkbox"/> 29				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Re-Elect Harold Ford Jr.		Date of Disbursement 02 / 20 / 2002
Mailing Address 5120 Barry Rd. Suite 1300 City Memphis State TN Zip Code 38117		Amount of Each Disbursement this Period 1000.00
Purpose of Disbursement P-2002 US House 09 TN	24K Category/ Type	
Candidate Name Ford Harold E.		
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	Transaction ID: B8773
State: TN District: 9		

Full Name (Last, First, Middle Initial) B. Margaret Brier		Date of Disbursement 02 / 20 / 2002
Mailing Address 2385 Park Chesapeake Dr. City Lusby State MD Zip Code 20657		Amount of Each Disbursement this Period 876.45
Purpose of Disbursement P-2002 U.S. Senate ME	24Z Category/ Type	
Candidate Name Collins Susan M.		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	In-Kind: Catering Susan M. Collins
State: ME District:		Transaction ID: B8774

Full Name (Last, First, Middle Initial) C. Collins for Senator Cmte		Date of Disbursement 02 / 20 / 2002
Mailing Address P.O. Box 1096 City Bangor State ME Zip Code 04402		Amount of Each Disbursement this Period 123.55
Purpose of Disbursement P-2002 US Senate ME	24K Category/ Type	
Candidate Name Collins Susan M.		
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼	Transaction ID: B8775
State: ME District:		

SUBTOTAL of Disbursements This Page (optional)	2000.00
TOTAL This Period (last page this line number only)	

**SCHEDULE B (FEC Form 3X)
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Use separate schedule(s)
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<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				

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Collins for Senator Cmbe		Date of Disbursement 02 / 20 / 2002	
Mailing Address P.O. Box 1086 City State Zip Code Bangor ME 04402		Amount of Each Disbursement this Period 5000.00	
Purpose of Disbursement G-2002 US Senate ME		24K Category/ Type	
Candidate Name Collins Susan M.			
Office Sought: House <input checked="" type="checkbox"/> Senate President	Disbursement For: 2002 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General Other (specify) ▼		
State: ME District:	Transaction ID: B8778		

Full Name (Last, First, Middle Initial) B. Rogers for Congress		Date of Disbursement 02 / 20 / 2002	
Mailing Address P.O. Box 581 City State Zip Code Brighton MI 48118		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement P-2002 US House 08 MI		24K Category/ Type	
Candidate Name Rogers Mike J.			
Office Sought: <input checked="" type="checkbox"/> House Senate President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General Other (specify) ▼		
State: MI District: 8	Transaction ID: B8777		

C.

SUBTOTAL of Disbursements This Page (optional)	6000.00
TOTAL This Period (last page this line number only)	51732.40

**SCHEDULE B (FEC Form 3X)
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Use separate schedule(s)
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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input 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
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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Cmbe to Re-Elect Jim McReynolds			Date of Disbursement 02 / 05 / 2002	
Mailing Address 210 South First City Lufkin State TX Zip Code 75804			Amount of Each Disbursement this Period -500.00	
Purpose of Disbursement P-2002 State House 17 TX			24U Category/ Type	
Candidate Name McReynolds Jim				
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		Void check: Rpt'd on Oct. Monthly	
State: TX District: 17			Transaction ID: B7800	

Full Name (Last, First, Middle Initial) B. Gullett for 2002			Date of Disbursement 02 / 05 / 2002	
Mailing Address 140 East Lamar City Phoenix State AZ Zip Code 85012			Amount of Each Disbursement this Period -100.00	
Purpose of Disbursement P-2002 State House 18 AZ			24U Category/ Type	
Candidate Name Gullett Deb				
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		Void check: Rpt'd on Year- End	
State: AZ District: 18			Transaction ID: B8543	

Full Name (Last, First, Middle Initial) C. Friends of Jerry Krummel			Date of Disbursement 02 / 05 / 2002	
Mailing Address 30945 SW Boones Ferry Rd City Wilsonville State OR Zip Code 97070			Amount of Each Disbursement this Period -500.00	
Purpose of Disbursement P-2002 State House 27 OR			24U Category/ Type	
Candidate Name Krummel Jerry				
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2002 <input checked="" type="checkbox"/> Primary General Other (specify) ▼		Void check: Reported on Year-End	
State: OR District: 27			Transaction ID: B8584	

SUBTOTAL of Disbursements This Page (optional) ▶	-1100.00
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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(check only one)

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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. Weiers for Senate Exploratory Cmte			Date of Disbursement 02 / 05 / 2002	
Mailing Address 16022 North 37th Ave. City Phoenix State AZ Zip Code 85053			Amount of Each Disbursement this Period -100.00	
Purpose of Disbursement P-2002 State Senate 18 AZ		24U Category/ Type	Void check: Reported on Year-End	
Candidate Name Weiers James				
Office Sought: House X Senate President	Disbursement For: 2002 X Primary General Other (specify) ▼		Transaction ID: B8592	
State: AZ District: 18				

Full Name (Last, First, Middle Initial) B. Citizens for Bonnie Ladwig			Date of Disbursement 02 / 11 / 2002	
Mailing Address 8437 Norfolk Lane City Racine State WI Zip Code 53428			Amount of Each Disbursement this Period 150.00	
Purpose of Disbursement P-2002 State House 63 WI		24U Category/ Type	Transaction ID: B8758	
Candidate Name Ladwig Bonnie				
Office Sought: X House Senate President	Disbursement For: 2002 X Primary General Other (specify) ▼			
State: WI District: 63				

Full Name (Last, First, Middle Initial) C. Walter Dalton for Senate Cmte			Date of Disbursement 02 / 20 / 2002	
Mailing Address 580 North Main Street City Rutherfordton State NC Zip Code 28139			Amount of Each Disbursement this Period 500.00	
Purpose of Disbursement P-2002 State Senate 37 NC		24U Category/ Type	Transaction ID: B8778	
Candidate Name Dalton Walter H.				
Office Sought: House X Senate President	Disbursement For: 2002 X Primary General Other (specify) ▼			
State: NC District: 37				

SUBTOTAL of Disbursements This Page (optional) ▶	550.00
TOTAL This Period (last page this line number only) ▶	

**SCHEDULE B (FEC Form 3X)
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Use separate schedule(s)
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Detailed Summary Page

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(check only one)

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<input type="checkbox"/> 26	<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c
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NAME OF COMMITTEE (In Full)
SmithKline Beecham Corp. PAC (GlaxoSmithKline PAC)

Full Name (Last, First, Middle Initial) A. NC House Democratic Caucus		Date of Disbursement 02 / 20 / 2002	
Mailing Address 312 S. Clarkson Street City State Zip Code Charlotte NC 28202		Amount of Each Disbursement this Period 1000.00	
Purpose of Disbursement O-2002 State Multi-cand. Party Cmte NC		24U Category/ Type	
Candidate Name			
Office Sought: House Senate President	Disbursement For: 2002 Primary General X Other (specify) ▼ Not Applicable	Transaction ID: B8779	
State: NC District:			

B.

C.

SUBTOTAL of Disbursements This Page (optional)	1000.00
TOTAL This Period (last page this line number only)	450.00