

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
Craig Engle


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

| Office <br> Use <br> Only |
| :--- |
| FE5AN018 |

## Write or Type Committee Name

Friends of Connie Mack

| Report Covering the Period: | From: | $1^{M} 0^{M}$ | D 0 0 | $\begin{aligned} & Y \quad Y \quad Y \quad Y \\ & 2008 \end{aligned}$ | To: | $\begin{gathered} M \\ 1 \end{gathered} 0^{M}$ | D ${ }^{\text {D }}$ ( 5 | $\begin{aligned} & Y Y Y \\ & 2008 \end{aligned}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |

$\qquad$

| COLUMN A |  |
| :--- | :---: |
| This Period | COLUMN B |
| Election Cycle-to-Date |  |

6. Net Contributions (other than loans)
(a) Total Contributions
(other than loans) (from Line 11(e))......
$\square 19189.00$

| +1241994.71 |
| ---: |
| +1240659.71 |

7. Net Operating Expenditures
(a) Total Operating Expenditures
(from Line 17). $\qquad$

| 98130.75 | 823688.77 |
| :---: | :---: |
| 0.00 | 4207.48 |
| 98130.75 | 819481.29 |

8. Cash on Hand at Close of

Reporting Period (from Line 27) $\qquad$ 675737.26
9. Debts and Obligations Owed TO
the Committee (Itemize all on
Schedule C and/or Schedule D) $\qquad$
$\square$
10. Debts and Obligations Owed BY
the Committee (Itemize all on Schedule C and/or Schedule D) $\qquad$
$\square$

For further information contact:
Federal Election Commission 999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

```
Write or Type Committee Name
```

Friends of Connie Mack


FEC Form 3 (Revised 02/2003)

| FEC Form 3 (Revised 02/2003) | 促 | Page 4 |
| :---: | :---: | :---: |
| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B <br> Election Cycle-to-Date |
| 17. OPERATING EXPENDITURES................ | 98130.75 | 823688.77 |
| 18. TRANSFERS TO OTHER AUTHORIZED COMMITTEES. | 0.00 | 15168.00 |
| 19. LOAN REPAYMENTS: <br> (a) Of Loans Made or Guaranteed by the Candidate | 0.00 | 0.00 |
| (b) Of all Other Loans........................ | 0.00 | 0.00 |
| (c) TOTAL LOAN REPAYMENTS (add Lines 19(a) and (b)) | 0.00 | 0.00 |
| 20. REFUNDS OF CONTRIBUTIONS TO: <br> (a) Individuals/Persons Other <br> Than Political Committees. | 500.00 | 700.00 |
| (b) Political Party Committees................ | 0.00 | 0.00 |
| (c) Other Political Committees (such as PACs). $\qquad$ | 635.00 | 635.00 |
| (d) TOTAL CONTRIBUTION REFUNDS (add Lines 20(a), (b), and (c)). | 1135.00 | 1335.00 |
| 21. OTHER DISBURSEMENTS..................... | 0.00 | 4100.00 |
| 22. TOTAL DISBURSEMENTS <br> (add Lines 17, 18, 19(c), 20(d), and 21) $>$ | 99265.75 | 844291.77 |

## III. CASH SUMMARY

23. CASH ON HAND AT BEGINNING OF REPORTING PERIOD. $\qquad$

$\qquad$
24. SUBTOTAL (add Line 23 and Line 24) $\qquad$
25. TOTAL DISBURSEMENTS THIS PERIOD (from Line 22). $\qquad$
26. CASH ON HAND AT CLOSE OF REPORTING PERIOD (subtract Line 26 from Line 25). $\qquad$
$\qquad$

## FE5AN018

## Image\# 28934055427

## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 5/37 (check only one)


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NAME OF COMMITTEE (In Full)
F Friends of Connie Mack


## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
FFriends of Connie Mack


## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Friends of Connie Mack



## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9/37 (check only one)


Full Name (Last, First, Middle Initial)
A.
Carl J. Kuehner
Mailing Address 900 Broad Avenue, S., \#2C
City
Naples
FEC ID number of contributing
federal political committee.

| Name of Employer |
| :--- |
| self-employed |
| Receipt For: $\quad 2008$ |
| $\square$ Primary $\quad \mathrm{X}$ General |
| $\square$ Other (specify) $\nabla$ |

State Zip Code
FL 34102
Date of Receipt

Transaction ID: 81014.C19509
Amount of Each Receipt this Period
$\square, 500.00$
Receipt
$\square$ Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)
Date of Receipt

Transaction ID: 81022.C19565
Amount of Each Receipt this Period
$\square, 250.00$
Memo
Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)
[MEMO ITEM]
Macks Joint Fundraiser
C.

| Full Name (Last, First, Middle Initial) Marjorie Mathers |  |
| :---: | :---: |
| Mailing Address 4912 Orange Grove Blvd. |  |
| City <br> Fort Myers | State Zip Code <br> FL 33903 |
| FEC ID number of contributing federal political committee. | $\mathbf{C}$ |
| Name of Employer Red Diamond Real Estate | Occupation broker |
| Receipt For: $\quad 2008$ $\square$ Primary $\quad$ X General $\square$ Other (specify) $\boldsymbol{\nabla}$ | Election Cycle-to-Date $\boldsymbol{\nabla}$ |

Date of Receipt

Transaction ID: 81022.C19543
Amount of Each Receipt this Period

## Receipt

Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)

| SUBTOTAL of Receipts This Page (optional) | - | 550.00 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ......................................... | - |  |

## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
FFriends of Connie Mack


## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
FFriends of Connie Mack


## Image\# 28934055434

## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
FFriends of Connie Mack


## Image\# 28934055435

## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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FOR LINE NUMBER: PAGE 13/37 (check only one)


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NAME OF COMMITTEE (In Full)
Friends of Connie Mack

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


|  |
| :---: |
| $\square$ |

## Image\# 28934055436

## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
§Friends of Connie Mack


## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 15/37 (check only one)

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


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

| Full Name (Last, First, Middle Initial) |
| :--- |
|  <br> Carol Walter |
| Mailing Address |
|  |
|  |
|  |
| 189 E. Lake Shore Dr |
| 6th FI |


| Name of Employer <br> Information Requested |
| :--- |
| Receipt For: $\quad 2008$ <br> $\square$ <br> $\square$ Orimary $\quad \times$ General <br> Other (specify) $\nabla$ |


| Occupation <br> Information Requested |  |  |  |
| :--- | :--- | :---: | :---: |
| Election Cycle-to-Date $\boldsymbol{\nabla}$ |  |  |  |

Date of Receipt


Transaction ID: 81022.C19562
Amount of Each Receipt this Period
$\square$

Memo
Limit Increased Due to Opponent's
Spending (2 U.S.C. $441 \mathrm{a}(\mathrm{i}) / 441 \mathrm{a}-1)$
[MEMO ITEM]
Macks Joint Fundraiser

Date of Receipt

|  |  |  |
| :---: | :---: | :---: |
| 10 | 15 | $2008$ |

Transaction ID: 81022.C19567
Amount of Each Receipt this Period
$\square, 250.00$

## Memo

Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)
[MEMO ITEM]
Macks Joint Fundraiser

| SUBTOTAL of Receipts This Page (optional) ......................................................... | $\checkmark$ | 0.00 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ................................................ | - | 10260.00 |



## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE $17 / 37$ (check only one)

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NAME OF COMMITTEE (In Full)
§ Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Darden Rest., Inc. Emp. Good Govt. Fund

| Mailing Address 5900 Lake Ellenor Drive  <br>  P.O. Box 593330  |  |  |
| :--- | :--- | :--- | :--- |
| City | State | Zip Code |
| Orlando | FL | 32809 |
| FEC ID number of contributing <br> federal political committee. | C | C00108282 |


| Name of Employer |  |  |
| :--- | :--- | :---: |
| Receipt For: $\quad$2008 <br> $\square$ <br> $\square$ <br> Primary $\quad X$ General |  |  |


| Occupation |  |
| :--- | :--- |
| Election Cycle-to-Date | $\boldsymbol{\nabla}$ |

## Receipt

Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)
Date of Receipt
B. Free And Strong America Pac, Inc

| Mailing Address | PO Box 79226 |  |  |
| :--- | :--- | :--- | :--- |
| City | State | Zip Code |  |
| Waverley | MA | $02479-0226$ |  |


|  |  |  |
| :---: | :---: | :---: |
| 10 | 08 | $2008$ |

Transaction ID: 81022.C19531
Amount of Each Receipt this Period
$\square, 800.00$
Receipt
$\square$ Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)
C.

| Full Name (Last, First, Middle Initial) KochPAC |  |
| :---: | :---: |
| $\begin{array}{ll}\text { Mailing Address } & \begin{array}{l}655 \text { 15th Street, NW } \\ \text { Suite } 445\end{array}\end{array}$ |  |
| City <br> Washington | State Zip Code <br> DC 20005 |
| FEC ID number of contributing federal political committee. | C00236489 |
| Name of Employer | Occupation |
| Receipt For: $\quad 2008$$\square \quad$Primary $\quad X$ General <br> $\square$ <br> Other (specify) $\nabla$ | Election Cycle-to-Date $\boldsymbol{\nabla}$ |

Date of Receipt

Transaction ID: 81022.C19554
Amount of Each Receipt this Period
$\square 2500.00$
Date of Receipt

Transaction ID: 81022.C19555
Amount of Each Receipt this Period
$\square, 1000.00$
Receipt
Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)

| SUBTOTAL of Receipts This Page (optional) ......................................................... | $\checkmark$ | 4300.00 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ......................................... | - |  |

## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS

FOR LINE NUMBER: PAGE 18/37 (check only one)
Use separate schedule(s) for each category of the Detailed Summary Page
 $\square 15$

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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A.

| Full Name (Last, First, Middle Initial) Publix Supermarkets, Inc. Associates PAC |  |
| :---: | :---: |
| Mailing Address PO Box 407 |  |
| City | State Zip Code |
| Lakeland | FL 33802-0407 |
| FEC ID number of contributing federal political committee. | $\mathbf{C}$ |
| Name of Employer | Occupation |
| Receipt For: $\quad 2008$$\square$Primary $\quad X$ General <br> $\square$ <br> Other (specify) $\nabla$ | Election Cycle-to-Date $\boldsymbol{\nabla}$ |

Date of Receipt


Transaction ID: 81022.C19537
Amount of Each Receipt this Period
$\square 2000.00$

Receipt
Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)

| SUBTOTAL of Receipts This Page (optional) ........................................................ | $\checkmark$ | 2000.00 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ............................................... | - | 8300.00 |

## SCHEDULE A (FEC Form 3 ) ITEMIZED RECEIPTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A.

| Full Name (Last, First, Middle Initial) Macks Joint Victory Fund |  |
| :---: | :---: |
| Mailing Address PO Box 65168 |  |
| City <br> Washington | State Zip Code <br> DC $20035-5168$ |
| FEC ID number of contributing federal political committee. | $\mathbf{C}$ |
| Name of Employer | Occupation |
| Receipt For: $\quad 2008$ $\square$ Primary $\quad X$ General $\square$ Other (specify) $\nabla$ | Election Cycle-to-Date <br> $\boldsymbol{\nabla}$ |

Date of Receipt


Transaction ID: 81022.C19557
Amount of Each Receipt this Period
$\square 3892.94$

Transfers From Affil./Aut-
h.

Limit Increased Due to Opponent's
Spending (2 U.S.C. 441a(i)/441a-1)

| SUBTOTAL of Receipts This Page (optional) ........................................................ | - | 3892.94 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ............................................... | - | 3892.94 |

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Arthur J. Finkelstein \& Assoc.

| Mailing Address 16 N. Astor Street |  |  |  |
| :---: | :---: | :---: | :---: |
| City Irvington |  | State Zip Code <br> NY $10533-$ |  |
| Purpose of Disbursement Political Consulting Fee |  |  |  |
| Candidate Name |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br>  Senate <br> $\square$ President <br> District:  |  |  |

Transaction ID: 81014.E4412
B. Arthur J. Finkelstein \& Assoc.

| Mailing Address 16 N. Astor Street |  |  |  |
| :---: | :---: | :---: | :---: |
| City Irvington |  | State Zip Code <br> NY $10533-$ |  |
| Purpose of Disbursement Expense Reimbursement |  |  | - |
| Candidate Name |  |  | Category/ Type |
| Office Sought: State: | $\square$ House <br> Senate  <br> $\square$ President <br> District:  | Disbursement For: Primary General Other (specify) |  |



Amount of Each Disbursement this Period
$\square 1437.34$
$\square$ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

## EXPENSE REIMBURSEMENT

Transaction ID: 81014.E4411
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{D} 10^{\prime} \quad{ }^{Y} \quad{ }^{Y} 00^{Y}$

Amount of Each Disbursement this Period
$\square 10000.00$
$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

## SURVEY WORK

State: District:

| SUBTOTAL of Disbursements This Page (optional) ...................................................... |
| :--- |
| TOTAL This Period (last page this line number only) ..................................................... |

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A.

| Full Name (Last, First, Middle Initial) |
| :--- | :--- |
| Jamestown Associates |

## Mailing Address 5 Mapletown Road, \#300

| City Princeton |  | State Zip Code <br> NJ $08540-$ |  |
| :---: | :---: | :---: | :---: |
| Purpose of Disb Radio Buys | rsement |  |  |
| Candidate Nam |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br> Senate , |  |  |

Transaction ID: 81014.E4408
Date of Disbursement


Amount of Each Disbursement this Period
$\square 1740.00$

Refund or Disposal of Excess
$\square$ Contributions Required Under 11 C.F.R. 400.53

## RADIO BUYS

Transaction ID: 81014.E4426
B. Jamestown Associates



Amount of Each Disbursement this Period
$\square 54089.00$
$\square$ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

## MEDIA BUYS

Transaction ID: 81014.E4405
Date of Disbursement



## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Mr. Patrick McQuillan

| Mailing Address | 732 N Cleveland St |  |  |
| :--- | :--- | :--- | :--- |
| City | State | Zip Code |  |
| Arlington | VA | 22201-1912 |  |
| Purpose of Disbursement |  |  |  |
| fundraising consulting fee |  |  |  |
| Candidate Name |  | Category/ <br> Type |  |


| Office Sought: | House <br> Senate |
| :--- | :--- |
|  |  |
| State: | District: |
| Full Name (Last, First, Middle Initial) |  |

B. Florida Business Information, Inc.

| Mailing Address PO Box 193 |  |  |  |
| :---: | :---: | :---: | :---: |
| $\overline{\text { City }}$Bell |  | State Zip Code <br> FL $32619-$ |  |
| Purpose of Disbursement newspaper clipping service |  |  |  |
| Candidate Name |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br>  Senate <br> $\square$ President <br> District:  |  |  |
| Full Name (Last, First, Middle Initial) Edonation 1 Account |  |  |  |

Transaction ID: 81014.E4416
Date of Disbursement


Amount of Each Disbursement this Period
$\square 130.00$
$\square$ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

## NEWSPAPER CLIPPING SERVICE

Transaction ID: 81022.E4467
Date of Disbursement

| $1^{M} 0^{M}$ | ${ }^{\text {D }} 15$ | 2008 |
| :---: | :---: | :---: |

Amount of Each Disbursement this Period
$\square 44.64$
$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

State:

Disbursement For
$\square$ Primary $\square$ General

| Mailing Address 118 N Saint Asaph St |  |  |
| :--- | :--- | :--- |
| City | State | Zip Code |
| Alexandria | VA | 22314-3110 |
| Purpose of Disbursement <br> fundraising fee |  |  |
| Candidate Name |  |  |

## FUNDRAISING FEE

## Image\# 28934055445

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS

| Use separate schedule(s) |
| :--- | :--- | :--- | :--- | :--- |
| for each category of the |
| Detailed Summary Page | | FOR LINE NUMBER: |
| :--- |
| (check only one) |$\quad$| PAGE 23/37 |
| :--- |

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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Business Card (formerly Platinum Plus)

| Mailing Address PO Box 15710 |  |  |
| :--- | :---: | :---: |
| City State Zip Code <br> Wilmington DE 19886-5710 |  |  |
| Purpose of Disbursement   <br> credit card fees  Category/ <br> Type <br> Candidate Name   |  |  |


| Office Sought: | $\square$ | House <br> Senate <br>  <br>  <br>  <br> State: |
| :--- | :--- | :--- |
|  | District: |  |

B. Stan Lindsey Photography, Inc

| Mailing Address 4985 Tallowood Way |  |  |  |
| :---: | :---: | :---: | :---: |
| City State Zip Code <br> Naples FL 34116- <br> Purpose of Disbursement   <br> Photography Service Fee   |  |  |  |
|  |  |  |  |
| Candidate Name |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br> Senate  <br> $\square$ President <br> District:  | Disbursement For: |  |

Date of Disbursement


Amount of Each Disbursement this Period
$\square 1049.40$
$\square$ Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53

## PHOTOGRAPHY SERVICE FEE

Transaction ID: 81015.E4429
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{\mathrm{D}} 10^{\mathrm{D}} \mathrm{r}^{Y} \mathrm{Y}^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
$\square 7362.03$

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
CREDIT CARD: SEE BELOW

State: District:

| SUBTOTAL of Disbursements This Page (optional) .................................................. | $\downarrow$ | 8431.43 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ............................................... | - |  |

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. The Capital Grille

Mailing Address 601 Pennsylvania Ave., N.W.

| City <br> Washington | $\begin{aligned} & \text { State } \\ & \text { DC } \end{aligned}$ | $\begin{aligned} & \text { Zip Code } \\ & \text { 20004- } \end{aligned}$ |  |
| :---: | :---: | :---: | :---: |
| Purpose of Disbursement meals |  |  |  |
| Candidate Name |  |  | $\begin{aligned} & \text { Category/ } \\ & \text { Type } \end{aligned}$ |


|  | Office Sought: <br> State: |  House <br> $\square$ Senate <br>  President <br> District:  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| B. | Full Name (Last Castaways | First, Middle Initia |  |  |
|  | Mailing Address | 2025 Davis |  |  |
|  | City Naples |  | State Zip Code <br> FL $34101-$ |  |
|  | Purpose of Disb meals | rsement |  |  |
|  | Candidate Name |  |  | Category/ Type |
|  | Office Sought: <br> State: | $\square$ House <br> Senate  <br> $\square$ President <br> District:  | Disbursement For: |  |
| C. | Full Name (Last, First, Middle Initial) All Road Communications |  |  |  |

Transaction ID: 81015.E4456
Date of Disbursement


Amount of Each Disbursement this Period $\square 57.00$
$\square$ Refund or Disposal of Excess
Contributions Required Under 11 C.F.R. 400.53

## [MEMO ITEM]

MEMO: MEALS

Transaction ID: 81015.E4445
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{D} 10^{\prime} \quad{ }^{Y} \quad{ }^{Y} 00^{Y}$

Amount of Each Disbursement this Period


| Office Sought: | $\square$ House |  |
| :--- | :--- | :---: |
|  | $\square$ Senate |  |
|  | Disbursement For: <br> President | $\square$ Primary $\quad \square$ General |
| State: | District: | $\square$ Other (specify) $\nabla$ |

246.70
Refund or Disposal of Excess
$\square$ Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: SATELLITE TELEPHONE
RENTAL
0.00
$\square \ldots$

TOTAL This Period (last page this line number only)

## Image\# 28934055447

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. The Grape

| Mailing Address 23161 Village Shops Way |  |  |
| :--- | :---: | :---: |
| City | State | Zip Code |
| Estero | FL | 33928- |
| Purpose of Disbursement |  |  |
| meals   <br> Candidate Name  Category/ <br> Type |  |  |


|  | Office Sought: <br> State: | $\square$ House <br> $\square$ Senate <br> $\square$ President <br> District:  | Disbursement For: |  |
| :---: | :---: | :---: | :---: | :---: |
| B. | Full Name (Last, First, Middle Initial) AT\&T- Cingular Wireless |  |  |  |
|  | Mailing Address PO Box 31488 |  |  |  |
|  | City Tampa |  | State Zip Code <br> FL $33631-3488$ |  |
|  | Purpose of Disbursement telephone service |  |  |  |
|  | Candidate Name |  |  | Category/ Type |
|  | Office Sought: | $\square$ House <br> Senate  <br> $\square$ President <br> District:  |  |  |
| Full Name (Last, First, Middle Initial) <br> C. AT\&T- Cingular Wireless |  |  |  |  |
|  | Mailing Address PO Box 31488 |  |  |  |
|  | City Tampa |  | State Zip Code <br> FL $33631-3488$ |  |
|  | Purpose of Disbursement Telephone Service |  |  |  |
|  | Candidate Name |  |  | Category/ Type |
|  | Office Sought: <br> State: | $\square$ House <br>  Senate <br> $\square$ President <br> District:  |  |  |

Transaction ID: 81015.E4460
Date of Disbursement


Amount of Each Disbursement this Period
$\square 243.70$

Refund or Disposal of Excess
$\square$ Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEALS

Transaction ID: 81015.E4437
Date of Disbursement


Amount of Each Disbursement this Period
$\square 103.99$

Refund or Disposal of Excess
Contributions Required Under 11 C.F.R. 400.53

## [MEMO ITEM]

MEMO: TELEPHONE SERVICE

Transaction ID: 81015.E4439
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{D} 10^{D}{ }^{Y} \quad{ }^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
$\square 531.94$

Refund or Disposal of Excess
$\square$ Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: TELEPHONE SERVICE

| SUBTOTAL of Disbursements This Page (optional) | - | 0.00 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ............................................... | - |  |

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack


## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Embassy Suites- Estero

| Mailing Address 10450 Corkscrew Commons Dr |  |  |
| :--- | :---: | :---: |
|  |  |  |
| City | State | Zip Code |
| Estero | FL | 33928-9423 |
| Purpose of Disbursement |  |  |
| Fundraising Expense- lodging |  |  |
| Candidate Name |  | Category/ <br>  |



Transaction ID: 81015.E4441
Date of Disbursement


Amount of Each Disbursement this Period 313.34

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

## [MEMO ITEM]

MEMO: FUNDRAISING EXPENSELODGING

Transaction ID: 81015.E4452
Date of Disbursement
$\left.1^{M} 0^{M}\right|^{D} 10^{\prime}{ }^{\prime} \quad{ }^{Y} 0^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
$\square 34.51$

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: EXPRESS MAIL DELIVERY

State:

| $\square$ | House |
| :--- | :--- |
| $\square$ | Senate |
| $\square$ | President |
| District: |  |

Disbursement For:


| SUBTOTAL of Disbursements This Page (optional) .................................................. | $\checkmark$ | 0.00 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ............................................... | $\checkmark$ |  |

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A.

| Full Name (Last, First, Middle Initial) |
| :--- | :--- |
| A. FedEx |


| Mailing Address P. O. Box 1140 |  |  |  |
| :---: | :---: | :---: | :---: |
| City Memphis | $\begin{aligned} & \text { State } \\ & \text { TN } \end{aligned}$ | Zip Code 38101- |  |
| Purpose of Disbursement express mail delivery |  |  |  |
| Candidate Name |  |  | Category/ Type |

Date of Disbursement


Amount of Each Disbursement this Period
$\square 43.17$
$\square$ Refund or Disposal of Excess
$\square$ Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: EXPRESS MAIL DELIVERY

Transaction ID: 81015.E4457
Date of Disbursement


Amount of Each Disbursement this Period
47.75

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

## [MEMO ITEM]

MEMO: EXPRESS MAIL DELIVERY

Transaction ID: 81015.E4458
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{\text {D }} 0^{\prime} 0^{Y} \quad{ }^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
$\square 38.94$
$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: EXPRESS MAIL DELIVERY

State:

| $\square$ | House |
| :--- | :--- |
| $\square$ | Senate |
| $\square$ | President |
| District: |  |

Disbursement For:
$\square$ Primary $\square$ General
Other (specify) $\boldsymbol{\nabla}$


## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Pelican Marsh Golf Club

| Mailing Address 1810 | 1810 Persimmon Dr |  |  |
| :---: | :---: | :---: | :---: |
| City Naples | $\begin{aligned} & \text { State } \\ & \text { FL } \end{aligned}$ | $\begin{aligned} & \hline \text { Zip Code } \\ & 34109-0308 \end{aligned}$ |  |
| Purpose of Disbursement meals |  |  | $\cdots$ |
| Candidate Name |  |  | $\begin{aligned} & \text { Category/ } \\ & \text { Type } \end{aligned}$ |


|  | Office Sought: <br> State: | $\square$ House <br>  Senate <br> $\square$ President <br> District:  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| B. | Full Name (Last, First, Middle Initial) US Airways |  |  |  |
|  | Mailing Address 7 Park Center |  |  |  |
|  | City Pittsburgh |  | State Zip Code <br> PA $15220-$ |  |
|  | Purpose of Disbursement travel expense- airline ticket |  |  |  |
|  | Candidate Name |  |  | Category/ Type |
|  | Office Sought: <br> State: | $\square$ House <br> Senate  <br> $\square$ President <br> District:  | Disbursement For:Primary $\square$ General Other (specify) |  |
| C. | Full Name (Last, First, Middle Initial) US Airways |  |  |  |
|  | Mailing Address | 7 Park Cen |  |  |
|  | City Pittsburgh |  | State Zip Code <br> PA $15220-$ |  |
|  | Purpose of Disbursement travel expense- airline ticket |  |  |  |
|  | Candidate Name |  |  | Category/ Type |
|  | Office Sought: <br> State: | $\square$ House <br> Senate  <br> $\square$ President <br> District:  |  |  |

Transaction ID: 81015.E4447
Date of Disbursement

$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: TRAVEL EXPENSE- AIRLINE TICKET

Transaction ID: 81015.E4448
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{\mathrm{D}} 10^{\mathrm{D}} \mathrm{r}^{Y} \quad{ }^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
$\square 442.00$
$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: TRAVEL EXPENSE- AIRLINE TICKET


## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack

| A. | Full Name (Last, First, Middle Initial) US Airways |  |  |  | Transaction ID: 81015.E4442 Date of Disbursement <br> $\mathrm{D} \quad \mathrm{D}$ 10 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Mailing Address 7 Park Center |  |  |  |  |  |
| City State Zip Code <br> Pittsburgh PA $15220-$ |  |  |  |  | Amount of Each Disbursement this Period |
| Purpose of Disbursement travel expense- airline ticket |  |  |  |  | 233.50 <br> Refund or Disposal of Excess Contributions Required Under 11 C.F.R. 400.53 <br> [MEMO ITEM] <br> MEMO: TRAVEL EXPENSE- AIRLINE TICKET |
| Candidate Name |  |  |  | $\begin{aligned} & \text { Category/ } \\ & \text { Type } \end{aligned}$ |  |
|  | Office Sought: <br> State: | $\square$ House <br> Senate , |  |  |  |
| B. | Full Name (Last, First, Middle Initial) Verizon Wireless |  |  |  | Transaction ID: 81015.E4443 <br> Date of Disbursement |
|  | Mailing Address 131 North Court House Rd |  |  |  | $1^{M} 0^{M}, D^{D} 10^{\prime} \quad Y \quad 200008$ |
|  | City Arlington |  | State Zip Code <br> VA $22201-$ |  | Amount of Each Disbursement this Period |
|  | Purpose of Disbursement cell phone service |  |  | $\checkmark$ | 203.39Refund or Disposal of ExcessContributions Required Under11 C.F.R. 400.53[MEMO ITEM]MEMO: CELL PHONE SERVICE |
|  | Candidate Name |  |  | Category/ Type |  |
|  | Office Sought: <br> State: | $\square$ House <br> Senate  <br>  President <br> District:  | Disbursement For:$\square$Primary $\quad \square$ General <br> $\square$ |  |  |
| C. | Full Name (Last, First, Middle Initial) American Airlines |  |  |  | Transaction ID: 81015.E4438 <br> Date of Disbursement |
|  | Mailing Address | 4333 Amon Carter Blvd |  |  | $\left.1^{M} 0^{M}\right\|^{\prime} \quad 100^{\prime} \quad Y \quad 20008$ |
|  | City Fort Worth |  | State Zip Code <br> TX $76155-$ |  | Amount of Each Disbursement this Period |
|  | Purpose of Disbursement travel expense- airline ticket |  |  |  | Refund or Disposal of Excess$\square 86.00$Contributions Required Under11 C.F.R. 400.53[MEMO ITEM]MEMO: TRAVEL EXPENSE- AIR-LINE TICKET |
|  | Candidate Name |  |  | Category/ Type |  |
|  | Office Sought: | $\square$ House <br> Senate ,President | Disbursement For:$\square$Primary <br> $\square$ <br> Other (specify)$\quad$ General |  |  |
|  | SUBTOTAL of Disbursements This Page (optional) ................................................. |  |  |  | $\square 0.00$ |
|  | TOTAL This Period (last page this line number only) ................................................ |  |  |  |  |
|  | 5AN018 |  |  |  | FEC Schedule B ( Form 3 ) (Revised 0 |

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. American Airlines

| Mailing Address | 4333 Amon Carter Blvd |  |
| :--- | :--- | :--- |
| City | State | Zip Code |
|  |  |  |
| Fort Worth | TX | $76155-$ |
| Purpose of Disbursement |  |  |
| travel expense- airline ticket |  |  |
| Candidate Name |  | Category/ <br> Type |


|  | Office Sought: <br> State: | $\square$ House <br>  Senate <br> $\square$ President <br> District:  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| B. | Full Name (Last, First, Middle Initial) The Veranda |  |  |  |
|  | Mailing Address |  |  |  |
|  | City Naples |  | State Zip Code <br> FL $34109-$ |  |
|  | Purpose of Disbursement Fundraising expense- catering |  |  | $\square$ |
|  | Candidate Name |  |  | Category/ Type |
|  | Office Sought: <br> State: | $\square$ <br> House <br> Senate <br> $\square$ <br> President <br> District: |  |  |
| C. | Full Name (Last, First, Middle Initial) Vergina |  |  |  |
|  | Mailing Address 700 5th Ave S |  |  |  |
|  | City Naples |  | State Zip Code <br> FL $34102-6604$ |  |
|  | Purpose of Disbursement meals |  |  |  |
|  | Candidate Name |  |  | $\begin{aligned} & \text { Category/ } \\ & \text { Type } \end{aligned}$ |
|  | Office Sought: <br> State: | $\square$ <br> House <br> Senate <br> $\square$ <br> President <br> District: | Disbursement For:Primary General Other (specify) |  |

Transaction ID: 81015.E4451
Date of Disbursement


Amount of Each Disbursement this Period
$\square \quad 385.00$

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: TRAVEL EXPENSE- AIRLINE TICKET

Transaction ID: 81015.E4464
Date of Disbursement


Amount of Each Disbursement this Period
617.79

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: FUNDRAISING EXPENSE-
CATERING

Transaction ID: 81015.E4454
Date of Disbursement
$1^{M} 0$
${ }^{D} 10$
$Y$
2008

Amount of Each Disbursement this Period
$\square 8.36$
$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MEALS


## Image\# 28934055454

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Arent Fox LLP

Mailing Address 1050 Connecticut Ave NW

| City <br> Washington |  | State Zip Code <br> DC $20036-530$ |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Purpose of Disbursement legal accounting and admin fees |  |  |  |  |
| Candidate Name |  |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br> $\square$ Senate <br> $\square$ President <br> District:  |  | $\square$ General cify) |  |

B. Aristotle International


## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Chase Card Services

| Mailing Address PO Box 15153 |  |  |
| :--- | :---: | :---: |
| City | State | Zip Code |
| Wilmington | DE | 19886-5153 |
| Purpose of Disbursement |  |  |
| CREDIT CARD: SEE BELOW |  | Category/ <br> Candidate Name |


| Office Sought: | House | Disbursement For: |
| :---: | :---: | :---: |
|  | Senate | $\square$ Primary $\square$ General |
|  | President | Other (specify) $\nabla$ |

Transaction ID: 81014.E4423
Date of Disbursement



Amount of Each Disbursement this Period
$\square, 5.37$
$\square$ Refund or Disposal of Excess
Contributions Required Under 11 C.F.R. 400.53

## [MEMO ITEM]

MEMO: FINANCE CHARGES

| Mailing Address | j2 Global Communications 6922 Hollywood Blvd |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| City <br> Los Angeles |  | State Zip Code <br> CA $90028-$ |  |  |
| Purpose of Disb fax services | sement |  |  |  |
| Candidate Nam |  |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br> Senate ,President | Disbursement For:Primary General Other (specify) |  |  |

Transaction ID: 81014.E4424
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{\text {D }} 10^{D}{ }^{\prime} \quad{ }^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
$\square 16.95$
$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: FAX SERVICES


## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A. Jivaldi LLC


Transaction ID: 81014.E4418
Date of Disbursement


Amount of Each Disbursement this Period
$\square 881.25$

Refund or Disposal of Excess
$\square$ Contributions Required Under 11 C.F.R. 400.53

WEBSITE MAINTENANCE

Transaction ID: 81014.E4409
Date of Disbursement


Amount of Each Disbursement this Period

$$
1673.78
$$

| Purpose of Disbursement <br> Travel expense |  |  |  |
| :---: | :---: | :---: | :---: |
| Candidate Nam |  |  | Category/ Type |
| Office Sought: State: | House Senate President trict: |  |  |

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
TRAVEL EXPENSE

Transaction ID: 81014.E4415
Date of Disbursement
$1^{M} 0^{M} \quad{ }^{\mathrm{D}} 10^{\mathrm{D}} \mathrm{r}^{Y} \quad{ }^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
$\square 1152.68$
$\square$ Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53

## FAX/EMAIL SERVICES

State:

| $\square$ | House |
| :--- | :--- |
| $\square$ | Senate |
| $\square$ | President |
| District: |  |

Disbursement For:
$\square$ Primary $\square$ General

| SUBTOTAL of Disbursements This Page (optional) ................................................. | - | 3707.71 |
| :---: | :---: | :---: |
| TOTAL This Period (last page this line number only) ............................................... | - |  |

## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
Full Name (Last, First, Middle Initial)
A.

SCM Associates, Inc.

| Mailing Address | 1283 Main Street PO Box 254 |  |  |
| :---: | :---: | :---: | :---: |
| City Dublin |  | State Zip Code <br> NH $03444-$ |  |
| Purpose of Disbursement direct mail and telemarketing |  |  |  |
| Candidate Name |  |  | $\begin{aligned} & \text { Category/ } \\ & \text { Type } \end{aligned}$ |
| Office Sought: <br> State: | $\square$ House <br>  Senate <br>  President <br> District:  | Disbursement For: Primary General Other (specify) |  |

Date of Disbursement


Amount of Each Disbursement this Period
$\square 5922.75$

Refund or Disposal of Excess
$\square$ Contributions Required Under
11 C.F.R. 400.53
DIRECT MAIL AND TELEMARKETING

Transaction ID: 81014.E4417
Date of Disbursement


Amount of Each Disbursement this Period

| City Cincinnati |  | State Zip Code <br> OH $45274-$ |  |  |
| :---: | :---: | :---: | :---: | :---: |
| Purpose of Disbursement telephone |  |  |  |  |
| Candidate Name |  |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br> Senate  <br>  President <br> District:  |  | General <br> ify) |  |

$$
81.94
$$

Full Name (Last, First, Middle Initial)
C. St. Regis Resort Aspen


Transaction ID: 81015.E4431
Date of Disbursement
$\left.1^{M} 0^{M}\right|^{D} 10^{\prime} \quad Y \quad{ }^{Y} 00^{Y} 8^{Y}$

Amount of Each Disbursement this Period
1265.50

Refund or Disposal of Excess
Contributions Required Under
11 C.F.R. 400.53
[MEMO ITEM]
MEMO: MACKS JVF ADVANCELODGING


## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack



## SCHEDULE B (FEC Form 3) ITEMIZED DISBURSEMENTS



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NAME OF COMMITTEE (In Full)
Friends of Connie Mack
A.

Full Name (Last, First, Middle Initial)

| A. J. Scribante |  |  |  |
| :---: | :---: | :---: | :---: |
| Mailing Address | 2969 Wulfert Rd |  |  |
| City Sanibel |  | State Zip Code <br> FL $33957-2214$ |  |
| Purpose of Disbursement Refund of Contribution excessive contrib |  |  | 010 |
| Candidate Name |  |  | Category/ Type |
| Office Sought: <br> State: | $\square$ House <br>  Senate <br> $\square$ President <br> District:  | Disbursement For: 2008$\square$Primary $\quad$ X General <br>  <br>  <br> Other (specify) $\boldsymbol{\nabla}$ |  |

Transaction ID: 81022.E4470
Date of Disbursement


Amount of Each Disbursement this Period
$\square$
Refund or Disposal of Excess
Contributions Required Under 11 C.F.R. 400.53


