01/12/2004 11 : 10

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

GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

ADDRESS (number and street) ▼ 2800 LIVERNOIS ROAD, SUITE 300

Check if different than previously reported. (ACC)

TROY | MI | 48083 - 1240

2. **FEC IDENTIFICATION NUMBER** ▼ C00095117

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — x NEW (N) **OR** AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report(Q1)
- July 15 Quarterly Report(Q2)
- October 15 Quarterly Report(Q3)
- x January 31 Quarterly Report(YE)
- July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)	May 20 (M5)	Aug 20 (M8)	Nov 20 (M11) (Non-Election Year Only)
Mar 20 (M3)	Jun 20 (M6)	Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (YE)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) — General (12G) — Runoff (12R) — Convention (12C) — Special (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 07 01 2003 through 12 31 2003

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 ROGER A. COBB

Signature of Treasurer Electronically Filed by ROGER A. COBB Date 01 12 2004

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
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		5449.42
(b) Cash on Hand at Begining of Reporting Period	2815.18	
(c) Total Receipts (from Line 19)	11611.22	16976.98
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	14426.40	22426.40
7. Total Disbursements (from Line 31)	6500.00	14500.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	7926.40	7926.40
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	

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

For further information contact:

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

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

DETAILED SUMMARY PAGE
OF RECEIPTS

Write or Type Committee Name

GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

Report Covering the Period: From: 07 01 2003 To: 12 31 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)	10139.00	
(ii) Unitemized	1465.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	11604.00	16955.50
(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 33, page 5) ▶	11604.00	16955.50
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.)	7.22	21.48
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))	11611.22	16976.98
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11611.22	16976.98

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	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	6500.00	14500.00
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))	6500.00	14500.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	6500.00	14500.00

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)	11604.00	16955.50
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11604.00	16955.50
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 22
(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)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): CINDY JO ARNOLD
Mailing Address: 7725 MARINE CITY HWY
City: FAIRHAVEN State: MI Zip Code: 48023
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: SUPPLY MANAGEMENT OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 07 30 2003
Transaction ID: B000471S000001L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): CINDY JO ARNOLD
Mailing Address: 7725 MARINE CITY HWY
City: FAIRHAVEN State: MI Zip Code: 48023
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: SUPPLY MANAGEMENT OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 08 29 2003
Transaction ID: B000475S000023L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial): CINDY JO ARNOLD
Mailing Address: 7725 MARINE CITY HWY
City: FAIRHAVEN State: MI Zip Code: 48023
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: SUPPLY MANAGEMENT OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 09 29 2003
Transaction ID: B000483S000023L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 52.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial)
CINDY JO ARNOLD
Mailing Address 7725 MARINE CITY HWY
City: FAIRHAVEN State: MI Zip Code: 48023
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: SUPPLY MANAGEMENT OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 10 29 2003
Transaction ID: B000489S000023L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial)
CINDY JO ARNOLD
Mailing Address 7725 MARINE CITY HWY
City: FAIRHAVEN State: MI Zip Code: 48023
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: SUPPLY MANAGEMENT OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 11 26 2003
Transaction ID: B000489S000023L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial)
CINDY JO ARNOLD
Mailing Address 7725 MARINE CITY HWY
City: FAIRHAVEN State: MI Zip Code: 48023
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: SUPPLY MANAGEMENT OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 12 31 2003
Transaction ID: B00D504S000D01L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 56.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): G.R. COMBE
Mailing Address: 21671 WELCH
City: NORTHVILLE State: MI Zip Code: 48167
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: MANAGER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 07 30 2003
Transaction ID: B000471S000004L11A1
Amount of Each Receipt this Period: 25.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): G.R. COMBE
Mailing Address: 21671 WELCH
City: NORTHVILLE State: MI Zip Code: 48167
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: MANAGER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 08 29 2003
Transaction ID: B000475S000009L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial): G.R. COMBE
Mailing Address: 21671 WELCH
City: NORTHVILLE State: MI Zip Code: 48167
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: MANAGER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 09 29 2003
Transaction ID: B000483S000009L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 65.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): G.R. COMBE
Mailing Address: 21671 WELCH
City: NORTHVILLE State: MI Zip Code: 48167
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: MANAGER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 260.00
Date of Receipt: 10 29 2003
Transaction ID: B000489S000009L11A1
Amount of Each Receipt this Period: 25.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): G.R. COMBE
Mailing Address: 21671 WELCH
City: NORTHVILLE State: MI Zip Code: 48167
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: MANAGER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 11 26 2003
Transaction ID: B000493S000009L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial): G.R. COMBE
Mailing Address: 21671 WELCH
City: NORTHVILLE State: MI Zip Code: 48167
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: MANAGER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 280.00
Date of Receipt: 12 31 2003
Transaction ID: B000504S000004L11A1
Amount of Each Receipt this Period: 25.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 70.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 22
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): JAMES M. FOOTE
Mailing Address: 513 N. WOLCOTT AVENUE
City: CHICAGO State: IL Zip Code: 60622
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: EXECUTIVE VP
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 12 31 2003
Transaction ID: B000502S000001L11A1
Amount of Each Receipt this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): E. HUNTER HARRISON
Mailing Address: 703 AMBRIANCE RD.
City: BURR RIDGE State: IL Zip Code: 60521
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: PRESIDENT/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 11 28 2003
Transaction ID: B000495S000001L11A1
Amount of Each Receipt this Period: 5000.00

C.
Full Name (Last, First, Middle Initial): KIMBERLY A. MADIGAN
Mailing Address: 680 N. LAKE SHORE DRIVE #1209
City: CHICAGO State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VICE PRESIDENT HR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 07 30 2003
Transaction ID: B000471S000014L11A1
Amount of Each Receipt this Period: 180.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 7180.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial)
KIMBERLY A. MADIGAN
Mailing Address 680 N. LAKE SHORE DRIVE #1209
City: CHICAGO State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VICE PRESIDENT HR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 08 29 2003
Transaction ID: B000475S000003L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial)
KIMBERLY A. MADIGAN
Mailing Address 680 N. LAKE SHORE DRIVE #1209
City: CHICAGO State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VICE PRESIDENT HR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 09 29 2003
Transaction ID: B000483S000003L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial)
KIMBERLY A. MADIGAN
Mailing Address 680 N. LAKE SHORE DRIVE #1209
City: CHICAGO State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VICE PRESIDENT HR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 10 29 2003
Transaction ID: B000489S000003L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 360.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): KIMBERLY A. MADIGAN
Mailing Address: 880 N. LAKE SHORE DRIVE #1209
City: CHICAGO State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VICE PRESIDENT HR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 11 26 2003
Transaction ID: B000493S000003L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): KIMBERLY A. MADIGAN
Mailing Address: 880 N. LAKE SHORE DRIVE #1209
City: CHICAGO State: IL Zip Code: 60611
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VICE PRESIDENT HR
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 12 31 2003
Transaction ID: B000504S000015L11A1
Amount of Each Receipt this Period: 180.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial): KAREN B. PHILLIPS
Mailing Address: 2705 FARM ROAD
City: ALEXANDRIA State: VA Zip Code: 22302
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VP U.S. GOVERNMENT AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 07 30 2003
Transaction ID: B000471S000021L11A1
Amount of Each Receipt this Period: 180.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 480.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 13 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial)
KAREN B. PHILLIPS
Mailing Address 2705 FARM ROAD
City: ALEXANDRIA State: VA Zip Code: 22302
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VP U.S. GOVERNMENT AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00

Date of Receipt: 08 29 2003
Transaction ID: B000475S000005L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial)
KAREN B. PHILLIPS
Mailing Address 2705 FARM ROAD
City: ALEXANDRIA State: VA Zip Code: 22302
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VP U.S. GOVERNMENT AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00

Date of Receipt: 09 29 2003
Transaction ID: B000483S000005L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial)
KAREN B. PHILLIPS
Mailing Address 2705 FARM ROAD
City: ALEXANDRIA State: VA Zip Code: 22302
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VP U.S. GOVERNMENT AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00

Date of Receipt: 10 29 2003
Transaction ID: B000489S000005L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 360.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 14 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): KAREN B. PHILLIPS
Mailing Address: 2705 FARM ROAD
City: ALEXANDRIA | State: VA | Zip Code: 22302
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VP U.S. GOVERNMENT AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 11 26 2003
Transaction ID: B000493S000005L11A1
Amount of Each Receipt this Period: 120.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): KAREN B. PHILLIPS
Mailing Address: 2705 FARM ROAD
City: ALEXANDRIA | State: VA | Zip Code: 22302
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAIL
Occupation: VP U.S. GOVERNMENT AFFAIRS
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1560.00
Date of Receipt: 12 31 2003
Transaction ID: B000504S000021L11A1
Amount of Each Receipt this Period: 180.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial): KATHERINE V. STEC
Mailing Address: 25527 GREENLAWN
City: TAYLOR | State: MI | Zip Code: 48180
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: ADMINISTRATIVE OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 07 30 2003
Transaction ID: B000471S000028L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ **320.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 15 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): KATHERINE V. STEC
Mailing Address: 25527 GREENLAWN
City: TAYLOR State: MI Zip Code: 48180
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: ADMINISTRATIVE OFFICER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 08 29 2003
Transaction ID: B000475S000020L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): KATHERINE V. STEC
Mailing Address: 25527 GREENLAWN
City: TAYLOR State: MI Zip Code: 48180
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: ADMINISTRATIVE OFFICER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 09 29 2003
Transaction ID: B000483S000020L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial): KATHERINE V. STEC
Mailing Address: 25527 GREENLAWN
City: TAYLOR State: MI Zip Code: 48180
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: ADMINISTRATIVE OFFICER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 10 29 2003
Transaction ID: B000489S000020L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 52.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): KATHERINE V. STEC
Mailing Address: 25527 GREENLAWN
City: TAYLOR | State: MI | Zip Code: 48180
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: ADMINISTRATIVE OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 11 26 2003
Transaction ID: B000493S000020L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial): KATHERINE V. STEC
Mailing Address: 25527 GREENLAWN
City: TAYLOR | State: MI | Zip Code: 48180
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: ADMINISTRATIVE OFFICER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 208.00
Date of Receipt: 12 31 2003
Transaction ID: B000504S000027L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial): GORDON TRAFTON
Mailing Address: 3407 SCOTTDALE CIR.
City: NAPERVILLE | State: IL | Zip Code: 60564
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: SVP US REGION
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 28 2003
Transaction ID: B000495S000002L11A1
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1036.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 22
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial)
J.A. VANDENDRIES
Mailing Address 9350 JONES RD.
City: BELLEVUE State: MI Zip Code: 49021
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: TRAIN MASTER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00

Date of Receipt: 07 30 2003
Transaction ID: B000471S000029L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial)
J.A. VANDENDRIES
Mailing Address 9350 JONES RD.
City: BELLEVUE State: MI Zip Code: 49021
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: TRAIN MASTER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00

Date of Receipt: 08 29 2003
Transaction ID: B000475S000030L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial)
J.A. VANDENDRIES
Mailing Address 9350 JONES RD.
City: BELLEVUE State: MI Zip Code: 49021
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: TRAIN MASTER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00

Date of Receipt: 09 29 2003
Transaction ID: B000483S000030L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ 52.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 18 / 22
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial)
J.A. VANDENDRIES
Mailing Address 9350 JONES RD.
City: BELLEVUE State: MI Zip Code: 49021
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: TRAIN MASTER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00

Date of Receipt: 10 29 2003
Transaction ID: B000489S000030L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

B.
Full Name (Last, First, Middle Initial)
J.A. VANDENDRIES
Mailing Address 9350 JONES RD.
City: BELLEVUE State: MI Zip Code: 49021
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: TRAIN MASTER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00

Date of Receipt: 11 26 2003
Transaction ID: B000493S000029L11A1
Amount of Each Receipt this Period: 16.00
PAYROLL DEDUCTION

C.
Full Name (Last, First, Middle Initial)
J.A. VANDENDRIES
Mailing Address 9350 JONES RD.
City: BELLEVUE State: MI Zip Code: 49021
FEC ID number of contributing federal political committee: C
Name of Employer: GRAND TRUNK RAILROAD
Occupation: TRAIN MASTER
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 208.00

Date of Receipt: 12 31 2003
Transaction ID: B000504S000030L11A1
Amount of Each Receipt this Period: 20.00
PAYROLL DEDUCTION

SUBTOTAL of Receipts This Page (optional) ..... ▶ **56.00**

TOTAL This Period (last page this line number only) ..... ▶ **10139.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): HALPAC
Mailing Address: 1155 21ST STREET, NW, SUITE 300
City: WASHINGTON State: DC Zip Code: 20036
Purpose of Disbursement: 2003 PAC CONTRIBUTION
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President / State: / District:
Disbursement For: 2003 / Primary / General / X Other (specify): ANNUAL/OTHER
Transaction ID: B00D482S000D01L23
Date of Disbursement: 09 / 29 / 2003
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): EVAN BAYH COMMITTEE
Mailing Address: 236 MASSACHUSETTS AVENUE, NE, SUITE 310
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: EVAN BAYH
Category/Type: 011
Office Sought: House / X Senate / President / State: IN / District:
Disbursement For: 2004 / X Primary / General / Other (specify):
Transaction ID: B00D498S000D01L23
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): KNOLLENBERG FOR CONGRESS
Mailing Address: 30701 WOODWARD AVENUE, SUITE 300
City: ROYAL OAK State: MI Zip Code: 48073
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: JOE KNOLLENBERG
Category/Type: 011
Office Sought: X House / Senate / President / State: MI / District: 09
Disbursement For: 2004 / X Primary / General / Other (specify):
Transaction ID: B00D499S000D02L23
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2500.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): STUPAK FOR CONGRESS
Mailing Address: P.O. BOX 156
City: MENOMINEE State: MI Zip Code: 49858
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: BART STUPAK
Category/Type: 011
Office Sought: X House / Senate / President
State: MI District: 01
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00D499S000001L23
Date of Disbursement: 12 / 19 / 2003
Amount of Each Disbursement this Period: 500.00

B.
Full Name (Last, First, Middle Initial): FRIENDS OF JIM OBERSTAR
Mailing Address: 424 WARNER STREET, NW
City: WASHINGTON State: DC Zip Code: 20001
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: JIM OBERSTAR
Category/Type: 011
Office Sought: X House / Senate / President
State: MN District: 08
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00D501S000002L23
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): FRIENDS OF JIM OBERSTAR
Mailing Address: 424 WARNER STREET, NW
City: WASHINGTON State: DC Zip Code: 20001
Purpose of Disbursement: VOID
Candidate Name: JIM OBERSTAR
Category/Type: 011
Office Sought: X House / Senate / President
State: MN District: 08
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00D500S000001L23
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: -500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1000.00**

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)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): FRIENDS OF ROY BLUNT
Mailing Address: 209 PENNSYLVANIA AVE., SE
City: WASHINGTON State: DC Zip Code: 20003
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: ROY BLUNT
Category/Type: 011
Office Sought: X House / Senate / President
State: MO District: 07
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00D480S000D02L23
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): HULSHOF FOR CONGRESS
Mailing Address: P.O. BOX 1621
City: COLUMBIA State: MO Zip Code: 65205
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: KENNY HULSHOF
Category/Type: 011
Office Sought: X House / Senate / President
State: MO District: 09
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00D480S000D01L23
Date of Disbursement: 09 / 26 / 2003
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): A LOT OF PEOPLE SUPPORTING TOM DASCHLE
Mailing Address: 424 C STREET, NE 1ST FLOOR
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: TOM DASCHLE
Category/Type: 011
Office Sought: House / X Senate / President
State: SD District:
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B000479S000001L23
Date of Disbursement: 09 / 15 / 2003
Amount of Each Disbursement this Period: 1000.00

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) for each category of the Detailed Summary Page

FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
GRAND TRUNK RAIL - ILLINOIS CENTRAL RAILROAD COMPANY PAC

A.
Full Name (Last, First, Middle Initial): CITIZENS FOR TOM PETRI
Mailing Address: P.O. BOX 270
City: FON DU LAC State: WI Zip Code: 54936
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: TOM PETRI
Category/Type: 011
Office Sought: X House / Senate / President
State: WI District: 06
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00D501S000D01L23
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: 500.00

B.
Full Name (Last, First, Middle Initial): CITIZENS FOR TOM PETRI
Mailing Address: P.O. BOX 270
City: FON DU LAC State: WI Zip Code: 54936
Purpose of Disbursement: VOID
Candidate Name: TOM PETRI
Category/Type: 011
Office Sought: X House / Senate / President
State: WI District: 06
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00D500S000D02L23
Date of Disbursement: 12 / 22 / 2003
Amount of Each Disbursement this Period: -500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	0.00
TOTAL This Period (last page this line number only) ..... ▶	6500.00