10/24/2006 11:04

Image# 26950669458

## FEC FORM 3X

Only

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example:If typing, type COMMITTEE (in full) OR TYPE OR PRINT ₩ over the lines CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE 3128 N. 17th Street ADDRESS (number and street) Check if different than previously Arlington VA 22201 reported. (ACC) FEC IDENTIFICATION NUMBER STATE. ZIPCODE 🛋 CITY A IS THIS **AMENDED** NEW C00010363 Х REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) Х (c) 12-Day Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the 11 07 2006 Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: **Termination Report** (TER) in the Election on State of 10 0 1 2006 10 2006 18 Covering Period through I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. David Fenner Type or Print Name of Treasurer David Fenner Electronically Filed by 10 19 2006 Signature of Treasurer Date 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 **FEC FORM 3X** Use (Rev. 02/2003)

## SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2

Re	port Covering the Period: From:	01 2006	To: 10 18 2006
	_	COLUMN A This Period	COLUMN B Calendar Year-to-Date
(	(a) Cash on Hand  January 1  Y2006  Y2006		38967.98
(	(b) Cash on Hand at  Begining of Reporting Period	21590.53	
(	(c) Total Receipts (from Line 19)	0.00	42810.00
(	(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	21590.53	81777.98
-	Total Disbursements (from Line 31)	2594.70	62782.15
F	Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18995.83	18995.83
t	Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
t	Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
	`		

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

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

#### DETAILED SUMMARY PAGE OF RECEIPTS

FEC Form 3X (Rev. 02/2003) Page 3

Write or Type Committee Name

(subtract Line 18(c) from Line 19) .....

CONSERVATIVE LEADERSHIP POLITICAL ACTION COMMITTEE

0 1 1<sup>D</sup>8 M N м м 1 0 2006 2006 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 0.00 34550.00 (i) Itemized (use Schedule A) .......... 0.00 8260.00 (ii) Unitemized ..... (iii) TOTAL (add 0.00 42810.00 Lines 11(a)(i) and (ii) ...... 0.00 0.00 (b) Political Party Committees ..... Other Political Committees 0.00 0.00 (such as PACs) ..... Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 0.00 42810.00 Totals to Line 33, page 5) ...... 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees ..... 0.00 0.00 13. All Loans Received ..... 0.00 0.00 14. Loan Repayments Received ..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) ..... 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees ..... 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) ..... 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (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)). 19. Total Receipts (add Lines 11(d), 0.00 42810.00 12, 13, 14, 15, 16, 17, and 18(c)) ..... 20. Total Federal Receipts

0.00

42810.00

#### **DETAILED SUMMARY PAGE**

of Disbursements

Page 4

FEC Form 3X (Rev. 02/2003)

II. DISBURSEMENTS		COLUMN A Total This Period	COLUMN B Calendar Year-to-Date			
	Operating Expenditures:  (a) Shared Federal/Non-Federal	-				
	Activity (from Schedule H4)	0.00	0.00			
	(i) Federal Share	0.00	0.00			
	(ii) Non-Federal Share	0.00	0.00			
	(b) Other Federal Operating Expenditures	1994.70	35281.07			
	(c) Total Operating Expenditures	1004.70	05004.07			
2	(add 21(a)(i), (a)(ii) and (b))	1994.70	35281.07			
	Committees	0.00	0.00			
	Contributions to Federal Candidates/Committees and Other Political Committees	600.00	6401.08			
	and Other Political Committees					
	(use Schedule E)	0.00	0.00			
J.	Coordinated Experiorities Made by Party  Committees (2 U.S.C. 441a(d))  (use Schedule F)	0.00	0.00			
	Loan Repayments Made	0.00	0.00			
	Loans Made	0.00	0.00			
8.	Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	0.00	0.00			
		0.00	0.00			
	(b) Political Party Committees (c) Other Political Committees	0.00	0.00			
	(such as PACs)	0.00	0.00			
	(d) Total Contribution Refunds	0.00	0.00			
	(add Lines 28(a), (b), and (c))					
29.	Other Disbursements	0.00	21100.00			
80.	Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity					
	(from Schedule H6) (i) Federal Share	0.00	0.0			
	· ·	0.00	0.00			
	(ii) "Levin" Share(b) Federal Election Activity Paid Entirely	0.00	0.00			
	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			
1.	Total Disbursements (add Lines 21(c), 22,					
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	2594.70	62782.15			
2.	Total Federal Disbursements					
	(subtract Line 21(a)(ii) from Line 30(a)(ii)	2594.70	62782.15			
	from Line 31)	2034.70	02/02.13			

### **DETAILED SUMMARY PAGE**

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	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)	0.00	42810.00				
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00				
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	0.00	42810.00				
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	1994.70	35281.07				
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00				
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	1994.70	35281.07				

#### Image# 26950669463

01	CHEDIII E D /EEC Earm 2V															
	CHEDULE B (FEC Form 3X)	Use sepe	FOR LINE (check on			NE NUMBER: PAGE 6/7										
IT	EMIZED DISBURSEMENTS		ategory of the	_ I —	_		<u></u>	· '	$\overline{}$	00	_	٦.,	_	ا ۵۰	_	٦
		Detailed S	Summary Page		2	1b	ш	22 28a	Н	23 28b	H	24 28c	$\vdash$	25 29	$\vdash$	26 30b
Δ	. Information and them and Department and Chatana		4 h a a a l al a u	1 1 1 1			ш		Ш						┸	300
	y Information copied from such Reports and Statem for commercial purposes, other than using the name														is 	
Λ	NAME OF COMMITTEE (In Full)															
17	CONSERVATIVE LEADERSHIP POLITICA	L ACTION	N COMMITTE	Ε												
$\mathbb{L}$																
	Full Name (Last, First, Middle Initial)						1	Γrans	acti	on ID	: S	B21B.	618	9		
Α.	LLC Hinkey Company							Date o	of Di	sburs	en	nent				
								10 16 / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y								
	Mailing Address 9058 Euclid Avenue						10 16 2006									
	<i>y</i>	State	Zip Code					Amou	nt o	f Each	ı D	isburse	men	t this I	Peri	od
	Manassas	VA	20110						-				-			
	Purpose of Disbursement Postage													494.	70	
	Candidate Name			Cate	gor\	v/										
					pe Î											
	Office Sought: House Disburse	ment For:														
	Senate	Primary	General													
	President	Other (spec	cify)													
	State: District:															
	Full Name (Last, First, Middle Initial)						١,	Frans	acti	on ID		B21B.	610	10		
В.	Stephen Palvisak						Date of Disbursement									
	·								M .	/ D	. [	) / \	Y	Y	Y	
	Mailing Address 5608 Pitch Pine Drive			10							0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
	City	State	Zip Code					Amou	nt o	f Each	ı D	isburse	mer	t this I	Peri	od
	Orlando	FL	32819						-				_		_	
	Purpose of Disbursement			-	-								1	1500.	00	
	Prof. Services - Program			L.												
	Candidate Name			Cate	gory	y/										
				Ту	ре											
	Office Sought: House Disburse	ment For:														
	Senate	Primary	General													
	President	Other (spec	cify) 🔻													
	State: District:															

SUBTOTAL of Disbursements This Page (optional)	<b>•</b>	1994.70
TOTAL This Period (last page this line number only)	•	1994.70

#### Image# 26950669464

_								
5(	CHEDULE B (FEC Form 3X)	Use seperate schedule(s)		NUMBER: PAGE 7/7				
IT	<b>EMIZED DISBURSEMENTS</b>	for each category of the	(check only					
		Detailed Summary Page	21b	22 X 23 24 25 26 28a 28b 28c 29 30b				
Λ		Neterior and an arrange of the control of the contr						
	y Information copied from such Reports and S for commercial purposes, other than using the	•	, , ,					
$\overline{}$	NAME OF COMMITTEE (In Full)							
$\rangle$	CONSERVATIVE LEADERSHIP POL	ITICAL ACTION COMMITTEE						
	Full Name (Last, First, Middle Initial)			Transaction ID: SB23.6187				
۹.	FRIENDS OF MIKE SODREL	Date of Disbursement						
				10 02 7 2006				
	Mailing Address 702 North Shore Dri	ive Suite 500		10 0 2 2006				
	City	State Zip Code		Amount of Each Disbursement this Period				
	Jeffersonville	IN 47130						
	Purpose of Disbursement			600.00				
	Candidate Name		Category/					
			Туре					
	X	sbursement For: 2006						
	Senate	Primary X General						
	President	Other (specify)						
	State: IN District: 0							

SUBTOTAL of Disbursements This Page (optional)	<b>•</b>	600.00
TOTAL This Period (last page this line number only)	<u> </u>	600.00