08/01/2005 09 : 36

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

Warren County Republican Executive Committee

ADDRESS (number and street) ▼ P.O. Box 1238

X Check if different than previously reported. (ACC)

Bowling Green | KY | 42102 | 1238

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00192062

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)
- January 31 Quarterly Report(YE)
- X July 31 Mid-Year Report(Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

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

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 01 01 2005 through 06 30 2005

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Mr. Joe William Taylor, II

Signature of Treasurer Electronically Filed by Mr. Joe William Taylor, II Date 07 22 2005

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

Office Use Only							

FEC FORM 3X
(Rev. 02/2003)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
Warren County Republican Executive Committee

Report Covering the Period: From: 01 01 2005 To: 06 30 2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2005		395.37
(b) Cash on Hand at Begining of Reporting Period	395.37	
(c) Total Receipts (from Line 19)	21535.50	21535.50
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	21930.87	21930.87
7. Total Disbursements (from Line 31)	12004.84	12004.84
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	9926.03	9926.03
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)	148161.74	

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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Warren County Republican Executive Committee

Report Covering the Period: From: 01 01 2005 To: 06 30 2005

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)	15155.00	15155.00
(ii) Unitemized	5710.00	5710.00
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	20865.00	20865.00
(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) ..... ▶	20865.00	20865.00
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.)	670.50	670.50
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))	21535.50	21535.50
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	21535.50	21535.50

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	10892.02	10892.02
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	10892.02	10892.02
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	0.00
24. Independent Expenditure (use Schedule E)	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00
26. Loan Repayments Made	1112.82	1112.82
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))	12004.84	12004.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	12004.84	12004.84

DETAILED SUMMARY PAGE

of Disbursements

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)	20865.00	20865.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	20865.00	20865.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	10892.02	10892.02
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	10892.02	10892.02

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 26
(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)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Charles Adams
Mailing Address 1302 Sheffield Court
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: Insurance Agent
Occupation: Charles. M. Moore Insurance Co.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 12 2005
Transaction ID: SA11A1.4105
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

B.
Full Name (Last, First, Middle Initial)
Mr. Charles Adams
Mailing Address 1302 Sheffield Court
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: Insurance Agent
Occupation: Charles. M. Moore Insurance Co.
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00
Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4107
Amount of Each Receipt this Period: 100.00
Lincoln Day Dinner Fundraiser

C.
Full Name (Last, First, Middle Initial)
Mr. Charles L. Adams
Mailing Address 146 Scottsborough Court
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4110
Amount of Each Receipt this Period: 500.00
Building Fund Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1600.00**

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 / 26
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Charles L. Adams
Mailing Address 146 Scottsborough Court
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 550.00

Date of Receipt: 03 08 2005
Transaction ID: SA11A1.4112
Amount of Each Receipt this Period: 50.00
General - Directors Dues

B.
Full Name (Last, First, Middle Initial)
Mr. Charles L. Adams
Mailing Address 146 Scottsborough Court
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 650.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4116
Amount of Each Receipt this Period: 100.00
Lincoln Day Dinner Fundraiser

C.
Full Name (Last, First, Middle Initial)
Mr. Tommy Adams
Mailing Address 314 Dorchester Drive
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: Charles M. Moore Insurance
Occupation: Insurance Agent
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 01 12 2005
Transaction ID: SA11A1.4154
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1150.00**

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 / 26
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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Dennis R. Bryant
Mailing Address 1612 Ridgeside Drive
City: Bowling Green State: KY Zip Code: 42104
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4117
Amount of Each Receipt this Period: 500.00
Building Fund Contribution

B.
Full Name (Last, First, Middle Initial)
Mr. James David Bryant
Mailing Address 615 Highland Way
City: Bowling Green State: KY Zip Code: 42104
FEC ID number of contributing federal political committee: C
Name of Employer: Builders by Design Corp
Occupation: Architect
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00
Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4123
Amount of Each Receipt this Period: 400.00
Lincoln Day Dinner Fundraiser

C.
Full Name (Last, First, Middle Initial)
Hon. Mike Buchanon
Mailing Address 801 Huntington
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: Warren County
Occupation: County Judge Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 01 12 2005
Transaction ID: SA11A1.4142
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1900.00

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 / 26
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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. R.O. Buchanan
Mailing Address 833 Culpepper Street
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4144
Amount of Each Receipt this Period: 250.00
Building Fund Contribution

B.
Full Name (Last, First, Middle Initial)
Mr. R.O. Buchanan
Mailing Address 833 Culpepper Street
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Retired
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 300.00

Date of Receipt: 03 08 2005
Transaction ID: SA11A1.4146
Amount of Each Receipt this Period: 50.00
General - Directors Dues

C.
Full Name (Last, First, Middle Initial)
Mr. Todd Davis
Mailing Address P.O. Box 1527
City: Bowling Green State: KY Zip Code: 42101-1527
FEC ID number of contributing federal political committee: C
Name of Employer: Jerry Davis Construction Inc.
Occupation: Residential Contractor
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4150
Amount of Each Receipt this Period: 250.00
Building Fund Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 550.00

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 / 26
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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Todd Davis
Mailing Address P.O. Box 1527
City: Bowling Green State: KY Zip Code: 42101-1527
FEC ID number of contributing federal political committee: C
Name of Employer: Jerry Davis Construction Inc.
Occupation: Residential Contractor
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 350.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4152
Amount of Each Receipt this Period: 100.00
Lincoln Day Dinner Fundraiser

B.
Full Name (Last, First, Middle Initial)
Mr. Todd Davis
Mailing Address P.O. Box 1527
City: Bowling Green State: KY Zip Code: 42101-1527
FEC ID number of contributing federal political committee: C
Name of Employer: Jerry Davis Construction Inc.
Occupation: Residential Contractor
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4153
Amount of Each Receipt this Period: 50.00
General - Director's Dues

C.
Full Name (Last, First, Middle Initial)
Dr. John E. Downing
Mailing Address 985 Matlock Road
City: Bowling Green State: KY Zip Code: 42104-7408
FEC ID number of contributing federal political committee: C
Name of Employer: Downing-McPeek Vision Centers
Occupation: Opthamologist
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 03 08 2005
Transaction ID: SA11A1.4132
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1150.00**

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)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Dr. John E. Downing
Mailing Address 985 Matlock Road
City: Bowling Green State: KY Zip Code: 42104-7408
FEC ID number of contributing federal political committee: C
Name of Employer: Downing-McPeak Vision Centers
Occupation: Opthamologist
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1400.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4134
Amount of Each Receipt this Period: 400.00
Lincoln Day Dinner Fundraiser

B.
Full Name (Last, First, Middle Initial)
Mr. E.W. Dyer
Mailing Address 1922 Bybee Avenue
City: Bowling Green State: KY Zip Code: 42104-3308
FEC ID number of contributing federal political committee: C
Name of Employer: Warren County Road Department
Occupation: Road Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4119
Amount of Each Receipt this Period: 500.00
Building Fund Contribution

C.
Full Name (Last, First, Middle Initial)
Mr. E.W. Dyer
Mailing Address 1922 Bybee Avenue
City: Bowling Green State: KY Zip Code: 42104-3308
FEC ID number of contributing federal political committee: C
Name of Employer: Warren County Road Department
Occupation: Road Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 535.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4121
Amount of Each Receipt this Period: 35.00
Lincoln Day Dinner Fundraiser

SUBTOTAL of Receipts This Page (optional) ..... ▶ 935.00

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 / 26
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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. E.W. Dyer
Mailing Address 1922 Bybee Avenue
City: Bowling Green State: KY Zip Code: 42104-3308
FEC ID number of contributing federal political committee: C
Name of Employer: Warren County Road Department
Occupation: Road Engineer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 635.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4122
Amount of Each Receipt this Period: 100.00
Lincoln Day Dinner Fundraiser

B.
Full Name (Last, First, Middle Initial)
Mr. William J. Gerske
Mailing Address 591 Commerce Street
City: Bowling Green State: KY Zip Code: 42101
FEC ID number of contributing federal political committee: C
Name of Employer: Bowling Green Concrete
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00

Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4157
Amount of Each Receipt this Period: 500.00
Building Fund Contribution

C.
Full Name (Last, First, Middle Initial)
Mrs. Beth C Guthrie
Mailing Address 1005 Wrenwood Drive
City: Bowling Green State: KY Zip Code: 42103-1593
FEC ID number of contributing federal political committee: C
Name of Employer: Unemployed
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4100
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1600.00

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 / 26
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mrs. Judi Hughes
Mailing Address 1256 Campbell Lane #201
City: Bowling Green State: KY Zip Code: 42104
FEC ID number of contributing federal political committee: C
Name of Employer: Hughes & Coleman Attorneys
Occupation: Office Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 04 14 2005
Transaction ID: SA11A1.4135
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

B.
Full Name (Last, First, Middle Initial)
Mrs. Judi Hughes
Mailing Address 1256 Campbell Lane #201
City: Bowling Green State: KY Zip Code: 42104
FEC ID number of contributing federal political committee: C
Name of Employer: Hughes & Coleman Attorneys
Occupation: Office Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4137
Amount of Each Receipt this Period: 100.00
Lincoln Day Dinner Fundraiser

C.
Full Name (Last, First, Middle Initial)
Mrs. Judi Hughes
Mailing Address 1256 Campbell Lane #201
City: Bowling Green State: KY Zip Code: 42104
FEC ID number of contributing federal political committee: C
Name of Employer: Hughes & Coleman Attorneys
Occupation: Office Manager
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1200.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4138
Amount of Each Receipt this Period: 100.00
Lincoln Day Dinner Fundraiser

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1200.00**

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 / 26
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Joe Hullet
Mailing Address 5556 Galloway Mill Road
City: Rockfield State: KY Zip Code: 42274
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Farmer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4242
Amount of Each Receipt this Period: 250.00
Building Fund Contribution

B.
Full Name (Last, First, Middle Initial)
Mrs. Sandy Jones
Mailing Address 207B Quail Run
City: Bowling Green State: KY Zip Code: 42104-3831
FEC ID number of contributing federal political committee: C
Name of Employer: Qualify Personnel
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4147
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

C.
Full Name (Last, First, Middle Initial)
Mrs. Sandy Jones
Mailing Address 207B Quail Run
City: Bowling Green State: KY Zip Code: 42104-3831
FEC ID number of contributing federal political committee: C
Name of Employer: Qualify Personnel
Occupation: Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1100.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4149
Amount of Each Receipt this Period: 100.00
Lincoln Day Dinner Fundraiser

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1350.00

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 / 26
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. James G. Meyer
Mailing Address 1280 Fairway Street
City: Bowling Green State: KY Zip Code: 42103-2475
FEC ID number of contributing federal political committee: C
Name of Employer: Meyer Mortgage Corporation
Occupation: Officer/Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 400.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4125
Amount of Each Receipt this Period: 400.00
Lincoln Day Dinner Fundraiser

B.
Full Name (Last, First, Middle Initial)
Mr. Brett A Reynolds
Mailing Address 701 Huntington Street
City: Bowling Green State: KY Zip Code: 42103-6225
FEC ID number of contributing federal political committee: C
Name of Employer: English, Lucas, Priest & Ows.
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4102
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

C.
Full Name (Last, First, Middle Initial)
Mr. Jim Skaggs
Mailing Address 1410 Mount Ayr Circle
City: Bowling Green State: KY Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: Jim Skaggs Inc.
Occupation: Contractor/Business Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 02 14 2005
Transaction ID: SA11A1.4128
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2400.00**

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 / 26
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Linda Skaggs
Mailing Address 141 D Mount Ayr Circle
City: Bowling Green | State: KY | Zip Code: 42103
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Housewife
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4130
Amount of Each Receipt this Period: 1000.00
Building Fund Contribution

B.
Full Name (Last, First, Middle Initial)
Mrs. Linda H. Young
Mailing Address 786 Benlea Road
City: Bowling Green | State: KY | Zip Code: 42101
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4139
Amount of Each Receipt this Period: 250.00
Building Fund Contribution

C.
Full Name (Last, First, Middle Initial)
Mrs. Linda H. Young
Mailing Address 786 Benlea Road
City: Bowling Green | State: KY | Zip Code: 42101
FEC ID number of contributing federal political committee: C
Name of Employer: N/A
Occupation: Homemaker
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 320.00

Date of Receipt: 05 23 2005
Transaction ID: SA11A1.4141
Amount of Each Receipt this Period: 70.00
Lincoln Day Dinner Fundraiser

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1320.00**

TOTAL This Period (last page this line number only) ..... ▶ **15155.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 17 / 26
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A. Full Name (Last, First, Middle Initial)
Commonwealth of Kentucky

Mailing Address 140 Walnut Street

City: Frankfort
State: KY
Zip Code: 40601-3240

FEC ID number of contributing federal political committee: C

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
670.50

Date of Receipt
02 09 2005

Transaction ID: SA17.4183

Amount of Each Receipt this Period
670.50

Kentucky Income Tax Check-Off (ITC)

SUBTOTAL of Receipts This Page (optional) ..... ▶ 670.50

TOTAL This Period (last page this line number only) ..... ▶ 670.50

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Mr. Tommy Adams

Mailing Address 314 Dorchester Drive

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement: Postage Reimbursement: Lincon Day Dinner

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4378
Date of Disbursement: 06 / 08 / 2005

Amount of Each Disbursement this Period: 224.48

B.
Full Name (Last, First, Middle Initial)
BellSouth

Mailing Address P.O. Box 70529

City: Charlotte | State: NC | Zip Code: 28272-0520

Purpose of Disbursement: Telephone service

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4364
Date of Disbursement: 04 / 26 / 2005

Amount of Each Disbursement this Period: 59.22

C.
Full Name (Last, First, Middle Initial)
BellSouth

Mailing Address P.O. Box 70529

City: Charlotte | State: NC | Zip Code: 28272-0529

Purpose of Disbursement: Telephone service

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4377
Date of Disbursement: 06 / 07 / 2005

Amount of Each Disbursement this Period: 59.21

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 342.91

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

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

Mailing Address P.O. Box 70529

City: Charlotte | State: NC | Zip Code: 28272-0529

Purpose of Disbursement: Telephone service

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4386
Date of Disbursement: 06 / 23 / 2005

Amount of Each Disbursement this Period: 59.21

B. Full Name (Last, First, Middle Initial)
Bowling Green Municipal Utilities

Mailing Address 801 Center Street

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement: Electric & Water

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4353
Date of Disbursement: 03 / 07 / 2005

Amount of Each Disbursement this Period: 103.19

C. Full Name (Last, First, Middle Initial)
Bowling Green Municipal Utilities

Mailing Address 801 Center Street

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement: Utility service

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4360
Date of Disbursement: 04 / 14 / 2005

Amount of Each Disbursement this Period: 90.37

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **252.77**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Bowling Green Municipal Utilities

Mailing Address 801 Center Street

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement: Utility Service

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4369
Date of Disbursement: 05/20/2005

Amount of Each Disbursement this Period: 36.93

B.
Full Name (Last, First, Middle Initial)
Bowling Green Municipal Utilities

Mailing Address 801 Center Street

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement: Utility Service

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4379
Date of Disbursement: 06/09/2005

Amount of Each Disbursement this Period: 35.31

C.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement: Interest Payment on Building Mortgage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4337
Date of Disbursement: 01/11/2005

Amount of Each Disbursement this Period: 621.97

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 694.21

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement
Interest Payment on Mortgage Payable

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4338
Date of Disbursement: 01 / 16 / 2005

Amount of Each Disbursement this Period: 40.20

B.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement
Interest Payment on Mortgage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4347
Date of Disbursement: 02 / 03 / 2005

Amount of Each Disbursement this Period: 621.21

C.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement
Interest Payment on Bldg. Mortgage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4356
Date of Disbursement: 03 / 19 / 2005

Amount of Each Disbursement this Period: 1859.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2520.41**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

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

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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement
Interest Payment on Mortgage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4362
Date of Disbursement: 06 / 17 / 2005

Amount of Each Disbursement this Period: 658.40

B.
Full Name (Last, First, Middle Initial)
Murphy, Napier & Co.

Mailing Address 517 East 10th Street

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement
Appraisal on Headquarters Building

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4365
Date of Disbursement: 04 / 26 / 2005

Amount of Each Disbursement this Period: 1250.00

C.
Full Name (Last, First, Middle Initial)
The Liberty Group

Mailing Address 3021 Nashville Road

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement
Printing expenses: Lincoln Day Dinner

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President / State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4358
Date of Disbursement: 04 / 08 / 2005

Amount of Each Disbursement this Period: 624.87

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2533.27**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
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NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

A. Full Name (Last, First, Middle Initial)
The Liberty Group

Mailing Address 3021 Nashville Road

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement
Programs: Lincoln Day Dinner

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President / State: / District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4370
Date of Disbursement: 05 / 20 / 2005

Amount of Each Disbursement this Period: 190.80

B. Full Name (Last, First, Middle Initial)
Western Kentucky University

Mailing Address 1 Big Red Way

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement
Room rental, setup fee - Lincoln Day Din

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President / State: / District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4375
Date of Disbursement: 06 / 07 / 2005

Amount of Each Disbursement this Period: 3040.00

C. Full Name (Last, First, Middle Initial)
Wyatt Tarrant & Combs, LLP

Mailing Address 818 State Street

City: Bowling Green | State: KY | Zip Code: 42101

Purpose of Disbursement
Legal Fees: Trust preparation for Bldg.

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President / State: / District:

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4339
Date of Disbursement: 01 / 16 / 2005

Amount of Each Disbursement this Period: 500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 3730.80

TOTAL This Period (last page this line number only) ..... ▶ 10074.37

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)
Warren County Republican Executive Committee

A.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement: Principal Payment on Mortgage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB26.4418
Date of Disbursement: 01 / 11 / 2005

Amount of Each Disbursement this Period: 183.55

B.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement: Principal Payment on Mortgage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB26.4419
Date of Disbursement: 02 / 03 / 2005

Amount of Each Disbursement this Period: 184.31

C.
Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green | State: KY | Zip Code: 42103

Purpose of Disbursement: Principal Payment on Mortgage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB26.4420
Date of Disbursement: 03 / 19 / 2005

Amount of Each Disbursement this Period: 557.56

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **925.42**

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)
Warren County Republican Executive Committee

A. Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City: Bowling Green
State: KY
Zip Code: 42103

Purpose of Disbursement
Principal Payment on Mortgage

Category/Type: 001

Candidate Name

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB26.4421
Date of Disbursement: 06 / 17 / 2005

Amount of Each Disbursement this Period: 187.40

SUBTOTAL of Disbursements This Page (optional) ▶	187.40
TOTAL This Period (last page this line number only) ▶	1112.82

SCHEDULE C (FEC Form 3X)

LOANS

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

FOR LINE 13 OF FORM 3X

NAME OF COMMITTEE (In Full)
Warren County Republican Executive Committee

Transaction ID: SC/10.4417

LOAN SOURCE Full Name (Last, First, Middle Initial)
Monticello Banking Company

Mailing Address 1050 Wilkinson Trace

City Bowling Green State KY ZIP Code 42103

Election:
- Primary
- General
- Other (specify)

Original Amount of Loan	Cumulative Payment To Date	Balance Outstanding at Close of This Period
150000.00	1838.26	148161.74

TERMS

Date Incurred (M M D D Y Y Y Y)	Date Due	Interest Rate	Secured:
08 02 2004	08/02/2034	5.0 % (apr)	[X] Yes [ ] No

List All Endorsers or Guarantors (if any) to Loan Source

Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:
Full Name (Last, First, Middle Initial)	Name of Employer
Mailing Address	Occupation
City State ZIP Code	Amount Guaranteed Outstanding:

SUBTOTALS This Period This Page (optional) ..... ▶ **148161.74**

TOTALS This Period (last page in this line only) ..... ▶ **148161.74**

Carry outstanding balance only to LINE 3, Schedule D, for this line. If no Schedule D, carry forward to appropriate line of Summary.