10/09/2006 10:30

Image# 26940391495

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

		roi Other Illan Ai	i Authorize	u Committe	ee		Office Us	e Only	
1.	NAME OF COMMITTEE (in full)	USE FEC MAILING LA OR TYPE OR PRINT		ample:If typing er the lines	, type				
L	The Leadership Circle PAC				<u> </u>				
Ш									
AD	DRESS (number and street)	PO Box 2888						1 1 1	
г	Check if different								
L	than previously reported. (ACC)	Raleigh				NC	27	602	
2.	FEC IDENTIFICATION NUM	BER ¥	CITY 🛕		5	STATE	7	ZIPCODE ,	A
	C00394916		3. IS THIS REPORT		NEW N) OR		AMENDED (A)		
4.	TYPE OF REPORT (Choose One)	(b) Monthly Report Due On:	Feb 20 (M2)		May 20 (M5)		Aug 20 (M8)		v 20 (M11) on-Election ar Only)
	(a) Quarterly Reports:	Due On.	Mar 20 (M3)		Jun 20 (M6)		Sep 20 (M9)	Dec (No Yea	c 20 (M12) on-Election or Only)
	April 15		Apr 20 (M4)		Jul 20 (M7)		Oct 20 (M10)		1 31 (YE)
	Quarterly Report(Q	1) (c) 12-Day		Primary (12P	,	Gene	ral (12G)	Ru	noff (12R)
	July 15 Quarterly Report(Q) , , , , , , , , , , , , , , , , , , ,	ion	Filliary (12F	' -	Gene	iai (12G)	L nui	1011 (12H)
	X October 15 Quarterly Report(Q	Report for 3)	the:	Convention (12C)	Spec	ial (12G)		
	January 31 Quarterly Report(Yi	=)	Election on					in the State of	
	July 31 Mid-Year Report(Non-election Year Only) (MY)	Post -Elec		General (30G	G)	Runo	ff (30R)	Spe	ecial (30S)
	Termination Report (TER)		Election on			• •		in the State of	
5.	Covering Period 0.7	01 200	06	through	0 9	3 0	2006		
I ce	ertify that I have examined this F	•		and belief it is	true, correct a	and comple	ete.		
Тур	oe or Print Name of Treasurer	Collin McMichael, A	.sst. Treasurer						
Sig	nature of Treasurer Ele <u>ctror</u>	nically Filed by Collin N	McMichael, Ass	t. Treasurer	D	ate	10 09	20	0 6
NO	TE : Submission of false, error	neous, or incomplete info	rmation may su	bject the perso	on signing this	s Report to	the penalties	of 2 U.S.C 4	l37g.
	Office Use						FEC	FORM 3	X

Image# 26940391496

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name The Leadership Circle PAC [®] D " D 0.7 0 1 2006 0.9 3 0 2006 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 2006 35542.76 January 1 (b) Cash on Hand at 66003.78 Begining of Reporting Period 4500.00 277652.00 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 70503.78 313194.76 6(a) and 6(c) for Column B) 57478.41 300169.39 7. Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 13025.37 13025.37 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D) 0.00 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 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) Page 3

Write or Type Committee Name
The Leadership Circle PAC

Report Covering the Period:

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From:

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^D 3 0

^Y 2006

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
Contributions (other than loans) From: (a) Individuals/Persons Other		
Than Political Committees		
(i) Itemized (use Schedule A)	0.00	155500.00
	0.00	300.00
(ii) Unitemized		
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	155800.00
(a) (i) a (ii)		0.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees	4500.00	120000.00
(such as PACs)(d) Total Contributions (add Lines		
11(a)(iii),(b) and (c)) (Carry		
Totals to Line 33, page 5)	4500.00	275800.00
2. Transfers From Affiliated/Other		
Party Committees	0.00	0.00
3. All Loans Received	0.00	0.00
5. All Loans neceived		
4. Loan Repayments Received	0.00	0.00
5. Offsets To Operating Expenditures		
(Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	1852.00
6. Refunds of Contributions Made		
to Federal candidates and Other	0.00	0.00
Political Committees	0.00	0.00
7. Other Federal Receipts	0.00	0.00
(Dividends, Interest, etc.)	0.00	0.00
3. Transfers from Non-Federal and Levin Fund	ds	
(a) Non-Federal Account	0.00	0.00
(from Schedule H3)		
(b) Levin Funds (from Schedule H5)	0.00	0.00
, , , , , , , , , , , , , , , , , , ,		
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
9. Total Receipts (add Lines 11(d),		
12, 13, 14, 15, 16, 17, and 18(c))	4500.00	277652.00
D. Total Federal Receipts		
(subtract Line 18(c) from Line 19)	4500.00	277652.00

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
1.	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	37478.41	204669.39
	(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	37478.41	204669.39
	Transfers to Affiliated/Other Party	0.00	0.00
	Committees	0.00	0.00
	Federal Candidates/Committeesand Other Political Committees	20000.00	87500.00
	Independent Expenditure	0.00	0.00
	(use Schedule E)	0.00	0.00
	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
	Refunds of Contributions To: (a) Individuals/Persons Other		
	Than Political Committees	0.00	3000.00
	(b) Political Party Committees	0.00	0.00
	(c) Other Political Committees	0.00	5000.00
	(such as PACs)	0.00	5000.00
	(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))	0.00	8000.00
	Other Disbursements	0.00	0.00
	Federal Election Activity (2 U.S.C 431(20)) (a) Shared Federal Election Activity		
	(from Schedule H6)	2.22	
	(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	0.00	0.00
	Lines 30(a)(i), 30(a)(ii) and 30(b))	0.00	0.00
	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	57478.41	300169.39
	Total Federal Disbursements		
	(subtract Line 21(a)(ii) from Line 30(a)(ii)	E7470 41	200100.00
	from Line 31)	57478.41	300169.39

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)	4500.00	275800.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	8000.00
85.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	4500.00	267800.00
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	37478.41	204669.39
7.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	1852.00
8.	Net Operating Expenditures (subtract Line 37 from Line 36)	37478.41	202817.39

	CHEDULE A (FEC Form 3X) EMIZED RECEIPTS		Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 23 (check only one) 11a 11b X 11c 12
Ar or	ly information copied from such Reports and Stat for commercial purposes, other than using the na	ements may ame and ado	y not be sold or used by any persor dress of any political committee to	13 14 15 16 17 In for the purpose of soliciting contributions solicit contributions from such committee.
$\left. \right\rangle$	NAME OF COMMITTEE (In Full) The Leadership Circle PAC			
Α.	Full Name (Last, First, Middle Initial) BNSF RailPAC Mailing Address 700 13th Street Northwe			Date of Receipt
	Mailing Address 700 13th Street, Northwe	State	Zip Code	0 7 0 6 2 0 0 6 Transaction ID: 60905.C1769
	Washington	DC	20005	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.		0235739	2000.00
	Name of Employer	Occupation		Receipt
	Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 2000.00	
В.	Full Name (Last, First, Middle Initial) UBS Americas Fund			Date of Receipt
	Mailing Address for Better Government 1501 K Street, NW, Suite	e 1100		09 12 2006
	City	State	Zip Code	Transaction ID: 60928.C1770
	Washington	DC	20005	Amount of Each Receipt this Period
	FEC ID number of contributing federal political committee.	C C00	0012245	2500.00
	Name of Employer	Occupation	1	Receipt
	Receipt For: Primary General Other (specify)	Aggregate	Year-to-Date ▼ 2500.00	

SUBTOTAL of Receipts This Page (optional)	•	4500.00
TOTAL This Period (last page this line number only)	<u> </u>	4500.00

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 NAME OF COMMITTEE (In Full) 	and address of any political co	,,,,,,,,,,	C 10 5011	CIL COLL	iDU(IOIIS	nom Such	COITIIII	iiiee		
The Leadership Circle PAC										
Full Name (Last, First, Middle Initial)						D: 60905.	E118	9		
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Mailing Address Dept 0386 PO Box 120386				0 ^M 7		25	2	0 Ď 6 Ì		
City Dallas	State Zip Code TX 75312-0386			Amou	nt of Eac	h Disburs	ement	this Pe	eriod	
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President	Other (specify) ▼									
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Full Name (Last, First, Middle Initial) AirBand Communications, Inc.					action II of Disbur	D: 60905. sement	E120	4		
Mailing Address Dept 0386				0 ^M 8	M / D	2 4 /	Y Y	0 Ď 6	Y	
Mailing Address Dept 0386 PO Box 120386										
City Dallas	State Zip Code TX 75312-0386			Amou	nt of Eac	h Disburs	ement	this Pe	eriod	
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INTERNET SERVICES Candidate Name		Catego	rv/							
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Office Sought: House Disburse Senate	ment For: Primary General Gen			INTER	RNET S	ERVICE	S			
President	Other (specify)									
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Full Name (Last, First, Middle Initial) AirBand Communications, Inc.					action II of Disbur	D: 60928. sement	E122	:1		
Mailing Address Dept 0386				0 ^M 9	M / D	19	y y	0 0 6	Y	
PO Box 120386										
City Dallas	State Zip Code TX 75312-0386			Amou	nt of Eac	h Disburs	ement	this Pe	eriod	
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	Mailing Address	PO Box 96019							8 ^M 0	М /	^D 2	1 1	¥ 2	ž 0 ŏ 6	5 [*]
	City Charlotte Purpose of Disbur	rsement		State NC	Zip Code 28296-0019				Amou	nt of	Each	Disbu	ırseme	nt this F	
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\rangle	NAME OF COMMITTEE (In Full) The Leadership Circle PAC		20 0. a., political									
۹.	Full Name (Last, First, Middle Initial) Aristotle Publishing, Inc.					Date	of Disk	ourse				
	Mailing Address 205 Pennsylvania Ave SI	≣				0 ^M 8	IVI /	^D 0	8 / _ '	ž	0 Ď 6	5
		State DC	Zip Code 20003-1164			Amo	unt of E	Each	Disburse			
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SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS	Use seperate schedule(s for each category of the) FOR LINE (check on	E NUMBER: PAGE 10 / 23 lly one)
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Any Information copied from such Reports and Staten or for commercial purposes, other than using the name			
NAME OF COMMITTEE (In Full)	71		
The Leadership Circle PAC			
Full Name (Last, First, Middle Initial) A. BellSouth			Transaction ID: 60928.E1227 Date of Disbursement
Mailing Address PO Box 70529			09 / 21 / 2006
City Charlotte	Amount of Each Disbursement this Period		
Purpose of Disbursement TELEPHONE	223.39		
Candidate Name		Category/ Type	
Senate President	ement For: Primary General Other (specify)		TELEPHONE
State: District:			
Full Name (Last, First, Middle Initial) B. Lynda J. Blount			Transaction ID: 60928.E1224 Date of Disbursement
Mailing Address 618 West Washington S	treet		$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
City Bethel	State Zip Code NC 27812-		Amount of Each Disbursement this Period
Purpose of Disbursement TRAVEL REIMBURSEMENT			60.05
Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President State: District:	ement For: Primary General Other (specify)		TRAVEL REIMBURSEMENT
Full Name (Last, First, Middle Initial) C. Lynda J. Blount			Transaction ID: 60928.E1223 Date of Disbursement
Mailing Address 618 West Washington S	treet		$\begin{bmatrix} \begin{smallmatrix} M & M \\ O & O \end{smallmatrix} \end{bmatrix} \ \ \begin{bmatrix} \begin{smallmatrix} D & D \\ D & D \end{smallmatrix} \end{bmatrix} \ \ \begin{bmatrix} \begin{smallmatrix} Y & Y & Y & O & O \\ D & O & O & O \end{smallmatrix} \end{bmatrix} $
City Bethel	State Zip Code NC 27812-		Amount of Each Disbursement this Period
Purpose of Disbursement PAC FUNDRAISING CONSULTING			200.00
Candidate Name		Category/ Type	
Office Sought: House Disburse Senate President State: District:	ement For: Primary General Other (specify)		PAC FUNDRAISING CONSULTING
SUBTOTAL of Disbursements This Page (optional)			483.44
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	STILLBOLL B (I LCT OTTI 3X)	Use seperate schedule(s)				OR LINE check only					PAGE	= 11/	23
IT	EMIZED DISBURSEMENTS		category of the Summary Page		X		22 28a		23 28b	\square	24 28c	25 29	26 30b
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or	for commercial purposes, other than using the nat	me and addre	ess of any political	com	ım	ttee to so	licit conti	ribut	ions fr	om su	ch con	mittee	
$ \rangle$	NAME OF COMMITTEE (In Full) The Leadership Circle PAC												
V	The Leadership Circle FAC												
	Full Name (Last, First, Middle Initial)								-)5.E1	187	
Α.	Cybersouth Internet Services						Date	of D	isburs			V . V	V
	Mailing Address 120 Jackson St						0 ^M 7	IVI	່ _ ້2	24	Ľ.	žoŏ	6
	City	State	Zip Code				Amou	ınt o	f Each	Disbu	ırseme	nt this	Period
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	Mailing Address 120 Jackson St						0 8		2	24	L.	žoŏ	6
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S	CHEDULE B (FEC Form 3X)	Use seperate schedu	ule(s)	FOR LINE		PAGE 12 / 23							
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	y Information copied from such Reports and State for commercial purposes, other than using the na												
<u>\</u>	NAME OF COMMITTEE (In Full)	no and address of any po	nitioal ooi		ion contributions in								
\rangle	The Leadership Circle PAC												
Α.	Full Name (Last, First, Middle Initial) Earp Associates, Inc.				Transaction ID: 60710.E1172 Date of Disbursement								
	Mailing Address 1077 30th Street, NW	#203			07 / 00	06 Y 2006 Y							
	City Washington	State Zip Code Shington DC 20007-											
	Purpose of Disbursement PAC FUNDRAISING CONSULTING	•		736.67									
	Candidate Name	Category/ Type											
	Senate President	sement For: Primary Gen Other (specify) ▼	eral		PAC FUNDRA	ISING CONSULTING							
	State: District: Full Name (Last, First, Middle Initial)				Transaction ID	: 60905.E1180							
B.	Federal Express				Date of Disburs	ement							
	Mailing Address PO Box 371461		0 7	2006									
	City Pittsburgh	State Zip Code PA 15250-7	'461		Amount of Each	Disbursement this Period							
	Purpose of Disbursement DELIVERY					15.95							
	Candidate Name			Category/									
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C.	Full Name (Last, First, Middle Initial) Federal Express				Transaction ID Date of Disburs	: 60905.E1188 ement							
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	City Pittsburgh	State Zip Code PA 15250-7	'461		Amount of Each	Disbursement this Period							
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1 N	NAME OF COMMITTEE (In Full) The Leadership Circle PAC			
	Full Name (Last, First, Middle Initial)			Transaction ID: 60905.E1197
Α.	Federal Express			Date of Disbursement
	Mailing Address PO Box 371461			$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$
		State Zip Code PA 15250-7461		Amount of Each Disbursement this Period
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	Full Name (Last, First, Middle Initial) Federal Express			Transaction ID: 60928.E1216 Date of Disbursement
	Mailing Address PO Box 371461			0 9 / 0 5 / Y 2 0 0 6
	City Pittsburgh	State Zip Code PA 15250-7461		Amount of Each Disbursement this Period
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	Candidate Name		Category/ Type	
	Office Sought: House Disburse Senate President State: District:	ment For: Primary General Other (specify)		DELIVERY
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В.	Full Name (Last, First, Middle Initial) Tom Fetzer						Date	of D	isburs	emen			
	Mailing Address 709 Hillsborough St						0 ^M 8	М	/ D .	1 ^D	/ L	ž 0 ŏ (3 1
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MEMO: LODGING
Transaction ID: 60905.E1201 Date of Disbursement
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CREDIT CARD: SEE BELOW
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Milwaukee Purpose of Disbursement	WI 53202-			-				321.8	80
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Full Name (Last, First, Middle Initial) C. Renaissance - Asheville				Date	action II of Disbur	sement	8.E12	20	
Mailing Address One Thomas Wolfe Pla	aza			0,8	M / D	1 2 /	Ýż	0 0 6	; ^Y
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	The Leadership Circle PAC											
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Α.	Koch & Hoos, LLC							Disburs Disburs			V • V	V
	Mailing Address PO Box 1154					O	8	, [(08	L.	ž 0 ŏ	6
	City	State Zip Code	F.4			Amo	ount (of Each	n Disbi	urseme	ent this	Period
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	Office Sought: House Disbur Senate President State: District:	sement For: Primary Gener Other (specify) ▼	ral			ACC	COU	NTING	G CO	NSUL	TING	
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В.	Kohn Associates, Inc.						e of D	Disburs	ement	t		V
	Mailing Address 1140 Harp Street					O .		′	06		žoŏ	6 '
	City Raleigh	State Zip Code NC 27604-				Amo	ount (of Each	n Disbi	urseme	ent this	Period
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C.	Macon Consulting, Inc.					Dat	e of D	Disburs	ement			
	Mailing Address PO Box 3114					0 ^M .		/ D	06	Y .	ž 0 ŏ	6 ^Y
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$ \rangle$	NAME OF COMMITTEE (In Full)											
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Α.	Full Name (Last, First, Middle Initial)							-		10.E1	176	
Λ.	Phoenix Park Hotel							isburs			YY	Y
	Mailing Address 520 N Capitol St NW					0 7		C) 6 /		žoŏ	6
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В.	Full Name (Last, First, Middle Initial) Sheraton -New Bern									10.E11	178	
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	Mailing Address 100 Middle Street					0 7	_	C	6		žoŏ	6
	City New Bern	State Zip Code NC 28560-				Amou	ınt c	f Each	Disbu	ırseme	nt this	Period
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	Mailing Address PO Box 3114					0 ^M 7	М	[′]	6	Y	žoŏ	6 ^Y
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C.	Double Tree Guest Suites					Date of	of D	isburs	emer	nt		
	Mailing Address 6300 Morrison Bld.					0 ^M 9	М	[′] □ c	5	/ Y	žoŏ	6 ^Y
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	Mailing Address PO Box 3114						0 9			5	L.	žoŏ	6
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В.	Collin A. McMichael						Date	of D	isburs	emen			
	Mailing Address 804 W Morgan St Building X-1B						0 ^M 7	М	[/] 2	27	/ L	ž 0 ŏ	6 ^Y
	City Raleigh	State Zip Code NC 27603-16	65				Amou	ınt o	f Each	n Disb	ursem	ent this	Period
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C.	Full Name (Last, First, Middle Initial) Elizabeth W. Walters						Date	of D	isburs		28.E1 t	217	
	Mailing Address 825 Federal House Ave)					0 ^M 9	М	/ D 1	1 2	/ Y	žoŏ	6 ^Y
	City Wake Forest	State Zip Code NC 27587-46	24				Amou	ınt o	f Each	n Disb	urseme	ent this	Period
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Mike Bouchard for US Senate					te of [Disburse		V V		V	
Mailing Address 4050 West Mapel Suite 250				O	8		7 /	2	0 Ó 6	_	
City Bloomfield Hills	State Zip Code MI 48301-			An	nount	of Each	Disburs	emen	t this P	erio	t
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Bob Corker for Senate				Da	te of [Disburse	ement			1/	
Mailing Address PO Box 848 518 Georgia Avenue, 2	2nd Floor			0	8 ^M	[′]	8 /	ž	0 Ď 6	Y	
City Chattanooga	State Zip Code TN 37402-			An	nount	of Each	Disburs	emen	t this P	erio	t
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Bob Corker for Senate						Disburse	60905. ement			V	
Mailing Address PO Box 848 518 Georgia Avenue, 2	2nd Floor			O	8	ر ا ا	8 1	2	0 Ď 6		
City Chattanooga	State Zip Code TN 37402-			An	nount	of Each	Disburs	emen	t this P	erio	t
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TOTAL This Period (last page this line number or	ılv)										

S	CHEDULE B (FEC Form 3X)	Use seperate schedul	Δ/6/	NUMBER: PAGE 23 / 23
IT	EMIZED DISBURSEMENTS	for each category of the Detailed Summary Pa	ne (crieck on	22 X 23 24 25 26 28a 28b 28c 29 30b
	y Information copied from such Reports and State for commercial purposes, other than using the nar			
$\overline{\ }$	NAME OF COMMITTEE (In Full)			
	The Leadership Circle PAC			
	Full Name (Last, First, Middle Initial)			Transaction ID: 60928.E1228
۹.	Tom Kean for US Senate, Inc.			Date of Disbursement
	Mailing Address PO Box 225			099 / 26 / 2006
	City	State Zip Code		Amount of Each Disbursement this Period
	Colonia	NJ 07067-		
	Purpose of Disbursement			5000.00
	Candidate Name THOMAS H JR KEAN		Category/ Type	
	Office Sought: House Disburs	sement For: 2006	•	1
	X Senate	Primary X Gene	eral	
	President	Other (specify)		
	State: NJ District: 00			

SUBTOTAL of Disbursements This Page (optional)	•	5000.00
TOTAL This Period (last page this line number only)	<u> </u>	20000.00