

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee  
(Summary Page)

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<b>1. NAME OF COMMITTEE (In full)</b> Management & Training Corporation Political Action Committee		<b>2. FEC IDENTIFICATION NUMBER</b> C00208322
<b>ADDRESS (number and street)</b> <input type="checkbox"/> Check if different than previously reported 3293 Harrison Blvd.		
<b>CITY, STATE, and ZIP CODE</b> Ogden UT 84403		
<b>3.</b> <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)		

## 4. TYPE OF REPORT

(a)  April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid-Year Report (Non-election Year Only)

Termination report

Monthly Report Due On:

<input type="checkbox"/> February 20	<input type="checkbox"/> June 20	<input type="checkbox"/> October 20
<input type="checkbox"/> March 20	<input type="checkbox"/> July 20	<input type="checkbox"/> November 20
<input type="checkbox"/> April 20	<input type="checkbox"/> August 20	<input type="checkbox"/> December 20
<input type="checkbox"/> May 20	<input type="checkbox"/> September 20	<input type="checkbox"/> January 31

Twelfth day report preceding \_\_\_\_\_  
(election type)

election on \_\_\_\_\_ in the State of \_\_\_\_\_

Thirtieth day report following the General Election

on \_\_\_\_\_ in the State of \_\_\_\_\_

(b) Is this Report an Amendment  YES  NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>11/28/2000</u> through <u>12/31/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u>		26187.40
(b) Cash on Hand at Beginning of Reporting Period	10281.07	
(c) Total Receipts (from line 19)	772.25	13547.61
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	11053.32	39735.01
7. Total Disbursements (from line 30)	0.00	28661.69
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	11053.32	11053.32
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	

For further information contact:  
Federal Election Commission  
999 E Street, NW  
Washington, DC 20463  
Toll Free 800-424-9530  
Local 202-218-3420

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: Lyle J. Parry

Signature of Treasurer:

Date: 01/30/2001

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

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**FEC FORM 3X**  
(revised 9/93)

**DETAILED SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS  
(PAGE 2, FEC FORM 3X)**

(revised 1/1/81)

NAME OF COMMITTEE <b>Management &amp; Training Corporation Political Action Committee</b>		REPORT COVERING PERIOD FROM 11/28/2000 TO: 12/31/2000	
<b>I. Receipts</b>		<b>COLUMN A Total This Period</b>	<b>COLUMN B Calendar Year</b>
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A) .....	630.00	9880.00	11.a.i.
ii. Unitemized .....	82.50	2915.00	11.a.ii.
iii. Total .....	712.50	12875.00	11.a.iii.
b. Political Party Committees .....	0.00	0.00	11.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	11.c.
d. Total Contributions .....	712.50	12875.00	11.d.
12. Transfers From Affiliated/Other Party Committees .....	0.00	0.00	12.
13. All Loans Received .....	0.00	0.00	13.
14. Loan Repayments Received .....	0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) .....	0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees ..	0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.) .....	58.75	872.61	17.
18. Transfers From Nonfederal Account for Joint Activity .....	0.00	0.00	18.
19. Total Receipts .....	772.25	13547.61	19.
20. Total Federal Receipts .....	772.25	13547.61	20.
<b>II. Disbursements</b>			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share .....	0.00	0.00	21.a.i.
ii. Non-Federal Share .....	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures .....	0.00	0.00	21.b.
c. Total Operating Expenditures .....	0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees .....	0.00	1900.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees .....	0.00	20500.00	23.
24. Independent Expenditures (use Schedule E) .....	0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)	0.00	0.00	25.
26. Loan Repayments Made .....	0.00	0.00	26.
27. Loans Made .....	0.00	0.00	27.
28. Refunds of Contributions To:			
a. Individual/Persons Other Than Political Committees .....	0.00	0.00	28.a.
b. Political Party Committees .....	0.00	0.00	28.b.
c. Other Political Committees (such as PACs) .....	0.00	0.00	28.c.
d. Total Contributions Refunds .....	0.00	0.00	28.d.
29. Other Disbursements .....	0.00	7181.89	29.
30. Total Disbursements .....	0.00	28681.89	30.
31. Total Federal Disbursements .....	0.00	28681.89	31.
<b>III. Net Contributions / Operating Expenditures</b>			
32. Total Contributions (other than loans) (from line 11d) .....	712.50	12875.00	32.
33. Total Contribution Refunds (from line 28d) .....	0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32) .....	712.50	12875.00	34.
35. Total Federal Operating Expenditures .....	0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15) .....	0.00	0.00	36.
37. Net Operating Expenditures .....	0.00	0.00	37.

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

314

FOR LINE NUMBER  
11A1

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)**  
**Management & Training Corporation Political Action Committee**

<b>Full Name, Mailing Address, and ZIP Code</b> Virleen Ferris  Clinton UT	<b>Name of Employer</b> Management & Training Corporation	<b>Date (month, day, year)</b> 12/22/2000	<b>Amount of Each Receipt this Period</b> 100.00
	<b>Occupation</b> Director, Corporate Finance		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 250.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Yolanda Haugabook 433 Dabney Drive  Henderson NC	<b>Name of Employer</b> Kitrell Job Corps Center	<b>Date (month, day, year)</b> 12/22/2000	<b>Amount of Each Receipt this Period</b> 200.00
	<b>Occupation</b> Director Education		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 480.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Thomas Philpott 5821 South 1075 East  S. Ogden UT	<b>Name of Employer</b> Management & Training Corporation	<b>Date (month, day, year)</b> 12/22/2000	<b>Amount of Each Receipt this Period</b> 110.00
	<b>Occupation</b> Director, Development		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 250.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Michael Wilkerson 1216 Ventura Springs Ct  Wake Forest NC	<b>Name of Employer</b> Kitrell Job Corps Center	<b>Date (month, day, year)</b> 12/22/2000	<b>Amount of Each Receipt this Period</b> 110.00
	<b>Occupation</b> Center Director		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 260.00		
<b>Full Name, Mailing Address, and ZIP Code</b> Kenneth Willis 1723 West 1520 North  Clinton UT	<b>Name of Employer</b> Management & Training Corporation	<b>Date (month, day, year)</b> 12/22/2000	<b>Amount of Each Receipt this Period</b> 110.00
	<b>Occupation</b> Director, Contract Administration		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	<b>Aggregate Year-to-Date</b> > \$ 260.00		

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

**630.00**

**SCHEDULE A**

**ITEMIZED RECEIPTS**

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

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FOR LINE NUMBER  
17

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**NAME OF COMMITTEE (In Full)**  
**Management & Training Corporation Political Action Committee**

<b>Full Name, Mailing Address, and ZIP Code</b> FSB P.O. Box 25237  Ogden UT 84403	<b>Name of Employer</b>	<b>Date (month, day, year)</b> 11/30/2000	<b>Amount of Each Receipt this Period</b> 30.89 Interest
	<b>Occupation</b>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 643.75		
<b>Full Name, Mailing Address, and ZIP Code</b> FSB P.O. Box 25237  Ogden UT 84403	<b>Name of Employer</b>	<b>Date (month, day, year)</b> 12/31/2000	<b>Amount of Each Receipt this Period</b> 28.88 Interest
	<b>Occupation</b>		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify):	<b>Aggregate Year-to-Date</b> > \$ 672.61		

**SUBTOTALS** of Receipts This Page (Optional) .....

**TOTALS** This Period (last page this line number only) .....

**59.76**

Federal Election Commission

**ENVELOPE REPLACEMENT PAGE  
FOR INCOMING DOCUMENTS**

The Commission has added this page to the end of this filing to indicate how it was received.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt <i>1-31-01</i>
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked _____ and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	

*Jm D*  
PREPARER

*1-31-01*  
DATE PREPARED