10/29/2004 14 : 23

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

21st Century PAC

ADDRESS (number and street) ▼ 1155 21st Street, NW

Suite 300

Check if different than previously reported. (ACC)

Washington | DC | 20036

2. **FEC IDENTIFICATION NUMBER** ▼ C00315747

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X 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)

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) X	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 05 01 2004 through 05 31 2004

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 Barbara W. Bonfiglio

Signature of Treasurer Electronically Filed by Barbara W. Bonfiglio Date 10 29 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
21st Century PAC

Report Covering the Period: From: 05 01 2004 To: 05 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		183613.13
(b) Cash on Hand at Begining of Reporting Period	261317.62	
(c) Total Receipts (from Line 19)	40400.00	244641.43
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	301717.62	428454.56
7. Total Disbursements (from Line 31)	30194.93	156931.87
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	271522.69	271522.69
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	.00	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	.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

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name
21st Century PAC

Report Covering the Period: From: 05 01 2004 To: 05 31 2004

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)	27300.00	
(ii) Unitemized	1100.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	28400.00	180564.73
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	12000.00	63000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	40400.00	243564.73
12. Transfers From Affiliated/Other Party Committees	.00	.00
13. All Loans Received	.00	.00
14. Loan Repayments Received	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	.00	1076.70
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	.00	.00
17. Other Federal Receipts (Dividends, Interest, etc.)	.00	.00
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	.00	.00
(b) Levin Funds (from Schedule H5)	.00	.00
(c) Total Transfer (add 18(a) and 18(b)).	.00	.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	40400.00	244641.43
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	40400.00	244641.43

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	.00	.00
(ii) Non-Federal Share	.00	.00
(b) Other Federal Operating Expenditures	13694.93	68931.87
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	13694.93	68931.87
22. Transfers to Affiliated/Other Party Committees	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	16500.00	82000.00
24. Independent Expenditure (use Schedule E)	.00	.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	.00	.00
26. Loan Repayments Made	.00	.00
27. Loans Made	.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	.00	.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	.00	5000.00
29. Other Disbursements	.00	1000.00
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))	30194.93	156931.87
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	30194.93	156931.87

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)	40400.00	243564.73
34. Total Contribution Refunds (from Line 28(d))	.00	5000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	40400.00	238564.73
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	13694.93	68931.87
37. Offsets to Operating Expenditures (from Line 15, page 3)	.00	1076.70
38. Net Operating Expenditures (subtract Line 37 from Line 36)	13694.93	67855.17

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 23
(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)
21st Century PAC

A.
Full Name (Last, First, Middle Initial): Ahmad Adaya
Mailing Address: 1301 Ocean Avenue
City: Santa Monica | State: CA | Zip Code: 90401
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Real Estate
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193759WJ
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Mr. Stephen E. Carey
Mailing Address: 1411 Russell Road
City: Alexandria | State: VA | Zip Code: 22301
FEC ID number of contributing federal political committee: C
Name of Employer: Fabiani & Co.
Occupation: Vice President
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193758WJ
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): John Dean
Mailing Address: 6013 Copely Lane
City: McLean | State: VA | Zip Code: 22101
FEC ID number of contributing federal political committee: C
Name of Employer: Dean, Blakey and Moskowitz
Occupation: Attorney
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 1450.00
Date of Receipt: 05 03 2004
Transaction ID: Rece00193174WJ
Amount of Each Receipt this Period: 1200.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2700.00**

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 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Mr. Yaron Eitan
Mailing Address 283 Truman Drive
City: Cresskill State: NJ Zip Code: 07626
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Info Requested
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 300.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193756WJ
Amount of Each Receipt this Period: 300.00

B.
Full Name (Last, First, Middle Initial)
Gary Fears
Mailing Address 9 Gateway Drive
City: Collinsville State: IL Zip Code: 62234
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Developer
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193757WJ
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Ms. Eileen Kean
Mailing Address 708 Wolfe St.
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer: Bond & Co., Inc.
Occupation: Attorney
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 11 2004
Transaction ID: Rece00195542WJ
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2300.00

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 / 23
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[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Victor F. Klatt
Mailing Address 9020 Advantage Ct.
City: Burke State: VA Zip Code: 22015
FEC ID number of contributing federal political committee: C
Name of Employer: Van Scoyoc & Associates
Occupation: Vice President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 4229.73
Date of Receipt: 05 11 2004
Transaction ID: Rece00195541WJ
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Edward Samuel Kuller
Mailing Address 8405 Tree Top Cir
City: Columbia State: MD Zip Code: 21045
FEC ID number of contributing federal political committee: C
Name of Employer: Clark & Weinstock
Occupation: Consultant
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193743WJ
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Mr. William J Loope
Mailing Address 8435 Blacksburg Road
City: Catawba State: VA Zip Code: 24070
FEC ID number of contributing federal political committee: C
Name of Employer: Region I WIB
Occupation: Executive Director
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193751WJ
Amount of Each Receipt this Period: 2500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 4000.00

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 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Mrs. Kathryn K. Moore
Mailing Address 88 Linda Isle
City: Newport Beach State: CA Zip Code: 92660
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Self Employed
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 3300.00

Date of Receipt: 05 26 2004
Transaction ID: 1097807815928
Amount of Each Receipt this Period: 3300.00
In-Kind
Food/beverage for PAC fun-draiser

B.
Full Name (Last, First, Middle Initial)
Ms. Loetta C. Morgan
Mailing Address Box 26
City: Harper State: WV Zip Code: 25851
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation: Info Requested
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 2500.00

Date of Receipt: 05 12 2004
Transaction ID: Rece00193752WJ
Amount of Each Receipt this Period: 2500.00

C.
Full Name (Last, First, Middle Initial)
Mr. Todd Nelson
Mailing Address 3250 E. Tere Street
City: Phoenix State: AZ Zip Code: 85044
FEC ID number of contributing federal political committee: C
Name of Employer: The Apollo Group, Inc.
Occupation: President/CEO
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 05 11 2004
Transaction ID: Rece00195543WJ
Amount of Each Receipt this Period: 5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 10800.00

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 / 23
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Mr. Mark E. Powden
Mailing Address 1616 Varnum Street NW
City: Washington State: DC Zip Code: 20011
FEC ID number of contributing federal political committee: C
Name of Employer: Education Finance Council
Occupation: President
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 26 2004
Transaction ID: Rece00193844WJ
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Mr. Anthony Pritzker
Mailing Address 11111 Santa Monica Blvd Ste 1650
City: Los Angeles State: CA Zip Code: 90025
FEC ID number of contributing federal political committee: C
Name of Employer: The Pritzker Group
Occupation: President and CEO
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193741WJ
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Sheron C. Rhoads
Mailing Address 119 8th St, E
City: Tierra Verda State: FL Zip Code: 33715
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation: Homemaker
Receipt For: Primary General
Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00195539WJ
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2500.00

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 11 / 23
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[X] 11a [ ] 11b [ ] 11c [ ] 12
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NAME OF COMMITTEE (In Full)
21st Century PAC

A. Full Name (Last, First, Middle Initial)
Mr. John G. Sperling

Mailing Address 4835 E. Exeter

City: Phoenix
State: AZ
Zip Code: 85018

FEC ID number of contributing federal political committee: C

Name of Employer: Apollo Group Inc
Occupation: Chairman & CEO

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
05 11 2004

Transaction ID: Rece00195540WJ

Amount of Each Receipt this Period
5000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 27300.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 12 / 23
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Apollo Group, Inc. PAC
Mailing Address 4615 East Elwood St.
City: Phoenix State: AZ Zip Code: 85040
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 05 11 2004
Transaction ID: Rece00195544WJ
Amount of Each Receipt this Period: 5000.00
Check

B.
Full Name (Last, First, Middle Initial)
General Atomics PAC
Mailing Address PO Box 22930
City: San Diego State: CA Zip Code: 92122
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 26 2004
Transaction ID: Rece00193847WJ
Amount of Each Receipt this Period: 1500.00

C.
Full Name (Last, First, Middle Initial)
L-3 Communications Corp. PAC
Mailing Address 600 Third Avenue
City: New York State: NY Zip Code: 10016
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 26 2004
Transaction ID: Rece00193845WJ
Amount of Each Receipt this Period: 1500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 8000.00

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 / 23
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Nehet Higher Education Access PAC
Mailing Address 1726 M Street NW
Suite 701
City: Washington State: DC Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: 2004
X Primary General
Other (specify)
Aggregate Year-to-Date: 4000.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193742WJ
Amount of Each Receipt this Period: 1500.00

B.
Full Name (Last, First, Middle Initial)
PHCC-PAC
Mailing Address 180 S Washington Street
City: Falls Church State: VA Zip Code: 22046
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 05 26 2004
Transaction ID: Rece00193846WJ
Amount of Each Receipt this Period: 1500.00

C.
Full Name (Last, First, Middle Initial)
SBC Communications Inc. Federal PAC
Mailing Address 175 E. Houston
Room 4-R-4
City: San Antonio State: TX Zip Code: 78205
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 12 2004
Transaction ID: Rece00193744WJ
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4000.00**

TOTAL This Period (last page this line number only) ..... ▶ **12000.00**

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)

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

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address PO Box 1270

City: Newark | State: NJ | Zip Code: 07101

Purpose of Disbursement
Credit Card Charges-see below

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00026258WJ
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 1543.05

B.
Full Name (Last, First, Middle Initial)
American Express

Mailing Address PO Box 1270

City: Newark | State: NJ | Zip Code: 07101

Purpose of Disbursement
Credit Card Charges-see below

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00027771WJ
Date of Disbursement: 05 / 31 / 2004

Amount of Each Disbursement this Period: 4094.25

C.
Full Name (Last, First, Middle Initial)
Armando Azarloza

Mailing Address 1888 Century Park East #900

City: Los Angeles | State: CA | Zip Code: 90067

Purpose of Disbursement
May political consulting services

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028047WJ
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 750.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6387.30

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)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Capitol Hill Club

Mailing Address 300 First Street, SE

City: Washington | State: DC | Zip Code: 20515

Purpose of Disbursement: PAC fundraising dinner

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00025976WJ
Date of Disbursement: 05 / 03 / 2004

Amount of Each Disbursement this Period: 1155.00

B.
Full Name (Last, First, Middle Initial)
Capitol Hill Club

Mailing Address 300 First Street, SE

City: Washington | State: DC | Zip Code: 20515

Purpose of Disbursement: fundraising meal expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028259WJ
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 11.03

[MEMO ITEM]
See American express 5/5/-04

C.
Full Name (Last, First, Middle Initial)
Bob Cochran

Mailing Address 2052 Lake Audubon Court

City: Reston | State: VA | Zip Code: 20191

Purpose of Disbursement: Travel expense

Candidate Name

Category/Type

Office Sought: [X] House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028253WJ
Date of Disbursement: 05 / 18 / 2004

Amount of Each Disbursement this Period: 18.50

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1173.50**

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)

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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Hertz Rent-A-Car

Mailing Address Sky Harbour Airport

City: Phoenix | State: AZ | Zip Code: 85050

Purpose of Disbursement
Rental car for PAC fundraiser

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00027772WJ
Date of Disbursement: 05 / 31 / 2004

Amount of Each Disbursement this Period: 79.49

[MEMO ITEM]
see 5/31/04 American Express

B.
Full Name (Last, First, Middle Initial)
La Colline Restaurant

Mailing Address 400 North Capitol Street NW
Suite 175

City: Washington | State: DC | Zip Code: 20001

Purpose of Disbursement
PAC fundraising event

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028266WJ
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 856.00

[MEMO ITEM]
See American express 5/5/-04

C.
Full Name (Last, First, Middle Initial)
Howard P. McKeon

Mailing Address 24265 San Fernando Road

City: Santa Clarita | State: CA | Zip Code: 91321

Purpose of Disbursement
travel expense

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028254WJ
Date of Disbursement: 05 / 18 / 2004

Amount of Each Disbursement this Period: 34.04

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **34.04**

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)

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[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Mrs. Kathryn K. Moore

Mailing Address 88 Linda Isle

City: Newport Beach | State: CA | Zip Code: 92660

Purpose of Disbursement
Inkind-food/beverage for PAC fundraiser

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10978D7854591
Date of Disbursement: 05 / 26 / 2004

Amount of Each Disbursement this Period: 3300.00

B.
Full Name (Last, First, Middle Initial)
Morgan, Meredith & Associates

Mailing Address 4451 Brookfield Corporate Drive
Suite 200

City: Chantilly | State: VA | Zip Code: 20151

Purpose of Disbursement
fundraising fee

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028250WJ
Date of Disbursement: 05 / 10 / 2004

Amount of Each Disbursement this Period: 2787.09

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

Mailing Address PO Box 54877

City: Los Angeles | State: CA | Zip Code: 90054

Purpose of Disbursement
Cell phone charges

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028263WJ
Date of Disbursement: 05 / 05 / 2004

Amount of Each Disbursement this Period: 19.11

[MEMO ITEM]
See American express 5/5/-04

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 6087.09

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)

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial): Nextel
Mailing Address: PO Box 54977
City: Los Angeles State: CA Zip Code: 90054
Purpose of Disbursement: Cell phone charges
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: Disb00026265WJ
Date of Disbursement: 05 / 05 / 2004
Amount of Each Disbursement this Period: 50.33
[MEMO ITEM] See American express 5/5/-04

B.
Full Name (Last, First, Middle Initial): Nextel
Mailing Address: PO Box 54977
City: Los Angeles State: CA Zip Code: 90054
Purpose of Disbursement: Cell phone charges
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: Disb00027774WJ
Date of Disbursement: 05 / 31 / 2004
Amount of Each Disbursement this Period: 68.10
[MEMO ITEM] see 5/31/04 American Expr-ess

C.
Full Name (Last, First, Middle Initial): Raspberry Falls Golf and Hunt Club
Mailing Address: PO Box 590
City: Leesburg State: VA Zip Code: 20178
Purpose of Disbursement: PAC fundraising event expenses/fees
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: Disb00027776WJ
Date of Disbursement: 05 / 31 / 2004
Amount of Each Disbursement this Period: 2756.24
[MEMO ITEM] see 5/31/04 American Expr-ess

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

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)

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NAME OF COMMITTEE (In Full)
21st Century PAC

A. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address 1200 East Algonquin Road

City: Elk Grove Village | State: IL | Zip Code: 60007

Purpose of Disbursement: airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00026261WJ

Date of Disbursement: 05/05/2004

Amount of Each Disbursement this Period: 234.20

[MEMO ITEM]
See American Express 5/5/-04

B. Full Name (Last, First, Middle Initial)
United Airlines

Mailing Address 1200 East Algonquin Road

City: Elk Grove Village | State: IL | Zip Code: 60007

Purpose of Disbursement: airfare

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00028262WJ

Date of Disbursement: 05/05/2004

Amount of Each Disbursement this Period: 234.20

[MEMO ITEM]
See American express 5/5/-04

C. Full Name (Last, First, Middle Initial)
Washington Golf Center

Mailing Address 21722 Eye Street, NW

City: Washington | State: DC | Zip Code: 20006

Purpose of Disbursement: Donor gifts for PAC fundraiser

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: Disb00027775WJ

Date of Disbursement: 05/31/2004

Amount of Each Disbursement this Period: 992.75

[MEMO ITEM]
see 5/31/04 American Express

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 0.00

TOTAL This Period (last page this line number only) ..... ▶ 13681.93

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial)
Brad Smith for Congress Committee

Mailing Address 762 West Michigan Avenue
Suite E

City: Jackson | State: MI | Zip Code: 49201

Purpose of Disbursement: Contribution

Candidate Name: Bradley Smith

Category/Type

Office Sought: X House / Senate / President

State: MI District: 07

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: Disb00026348WJ
Date of Disbursement: 05 / 21 / 2004

Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
Escobar for Congress

Mailing Address 15298 Greenworth Drive

City: La Mirada | State: CA | Zip Code: 90638

Purpose of Disbursement: Contribution

Candidate Name: Timothy Escobar

Category/Type

Office Sought: X House / Senate / President

State: CA District: 39

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: Disb00026257WJ
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial)
Istook for Congress Committee

Mailing Address 5400 N. Grand Blvd., Ste. 100G

City: Oklahoma City | State: OK | Zip Code: 73112

Purpose of Disbursement: Contribution

Candidate Name: Ernest Istook

Category/Type: 011

Office Sought: X House / Senate / President

State: OK District: 05

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: Disb00026256WJ
Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4500.00**

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

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NAME OF COMMITTEE (In Full)
21st Century PAC

A.
Full Name (Last, First, Middle Initial): Jim Feldkamp for Congress
Mailing Address: 500 SE Cass Avenue, Suite 20D
City: Roseburg State: OR Zip Code: 97470
Purpose of Disbursement: Contribution
Candidate Name: James Lee Feldkamp
Category/Type
Office Sought: X House / Senate / President
State: OR District: 04
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: Disb00025949WJ
Date of Disbursement: 05 / 03 / 2004
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): John Thune for U.S. Senate
Mailing Address: PO Box 3308
City: Sioux Falls State: SD Zip Code: 57101
Purpose of Disbursement: Contribution
Candidate Name: John Thune
Category/Type
Office Sought: House / X Senate / President
State: SD District:
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: Disb00028549WJ
Date of Disbursement: 05 / 18 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): Paterno for Congress
Mailing Address: PO Box 277
City: Hummelstown State: PA Zip Code: 17036
Purpose of Disbursement: Contribution
Candidate Name: George S. Paterno
Category/Type
Office Sought: X House / Senate / President
State: PA District: 17
Disbursement For: 2004 Primary / X General / Other (specify)
Transaction ID: Disb00028251WJ
Date of Disbursement: 05 / 17 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7000.00**

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)

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NAME OF COMMITTEE (In Full)
21st Century PAC

A. Full Name (Last, First, Middle Initial)
South Dakota Republican Party

Mailing Address 2127 South Minnesota Avenue #208

City: Sioux Falls | State: SD | Zip Code: 57105

Purpose of Disbursement: Contribution

Candidate Name

Category/Type: 011

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1099065100099

Date of Disbursement: 05 / 19 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	5000.00
TOTAL This Period (last page this line number only) ..... ▶	16500.00

Form/Schedule: F3XA

Transaction ID:

With regard to your letter dated September 29, 2004, the contribution to Istook for Congress was incorrectly reported for the primary and has been corrected. The Istook campaign reported it correctly as well. The contribution to South Dakota Special Election was typed wrong on the check. The contribution was to the South Dakota Republican Party. All the fundraising expenses were for the PAC and have been noted on the report.