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

American Academy of Dermatology Association Political Action Committee

ADDRESS (number and street) ▼ 1350 I Street NW

Suite 880

Check if different than previously reported. (ACC)

Washington | DC | 20005

2. **FEC IDENTIFICATION NUMBER** ▼ C00359539

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)	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: X General (30G) Runoff (30R) Special (30S)

Election on 10 15 2004 in the State of

5. Covering Period 10 14 2004 through 11 22 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 Mr. David Anderson

Signature of Treasurer Electronically Filed by Mr. David Anderson Date 12 10 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
American Academy of Dermatology Association Political Action Committee

Report Covering the Period: From: 10 14 2004 To: 11 22 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		49649.09
(b) Cash on Hand at Begining of Reporting Period	5813.67	
(c) Total Receipts (from Line 19)	9614.00	60139.97
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	15427.67	109989.06
7. Total Disbursements (from Line 31)	12041.25	106602.64
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	3386.42	3386.42
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	

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

American Academy of Dermatology Association Political Action Committee

Report Covering the Period: From: 10 14 2004 To: 11 22 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)	6100.00	
(ii) Unitemized	3514.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	9614.00	60114.00
(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) ..... ▶	9614.00	60114.00
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.)	0.00	25.97
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))	9614.00	60139.97
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9614.00	60139.97

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	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	12000.00	100500.00
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	0.00	0.00
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	41.25	6102.64
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))	12041.25	106602.64
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	12041.25	106602.64

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)	9614.00	60114.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9614.00	60114.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 15
(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)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial): Francis Paul Sajben
Mailing Address: 857 Royce Lane
City: Chico | State: CA | Zip Code: 95973-8604
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 15 2004
Transaction ID: 10279407
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Timothy L. Parker
Mailing Address: 8901 W. 121st St.
City: Overland Park | State: KS | Zip Code: 66209-2007
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 15 2004
Transaction ID: 10279410
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Jeffrey Philip Dellen
Mailing Address: 5107 Long Knife Road
City: Louisville | State: KY | Zip Code: 40207-1179
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 15 2004
Transaction ID: 10279405
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1500.00**

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)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial): Barry Leshin
Mailing Address: 5021 Hidden Lake Trail
City: Lewisville | State: NC | Zip Code: 27023-8113
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 15 2004
Transaction ID: 10279427
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): John G. Albertini
Mailing Address: 1529 Boxthorne Lane
City: Winston-Salem | State: NC | Zip Code: 27106-4471
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 26 2004
Transaction ID: 10322753
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Daniel C. Rabb
Mailing Address: 3728 Pintail Circle
City: Gainesville | State: GA | Zip Code: 30506-3881
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 01 2004
Transaction ID: 10373292
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

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)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial): Lisa A. Garner
Mailing Address: 1830 Eastern Hills Drive
City: Garland | State: TX | Zip Code: 75043-1411
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 01 2004
Transaction ID: 10373293
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): Greg Thompson
Mailing Address: 14615 San Pedro, Suite 200
City: San Antonio | State: TX | Zip Code: 78232-4321
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 08 2004
Transaction ID: 10373304
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): Margaret E. Persons
Mailing Address: 2561 East Tiffany Lane
City: Sacramento | State: CA | Zip Code: 95827-1403
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 08 2004
Transaction ID: 10373311
Amount of Each Receipt this Period: 50.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1050.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial): William Luther Coker, JR
Mailing Address: 200 Wendwood Drive
City: Newport News | State: VA | Zip Code: 23602-7529
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 600.00
Date of Receipt: 11 08 2004
Transaction ID: 10373318
Amount of Each Receipt this Period: 100.00

B.
Full Name (Last, First, Middle Initial): M. Francine Bruyneel-Repp
Mailing Address: 8 Foxhunt Trail
City: Little Rock | State: AR | Zip Code: 72227-2403
FEC ID number of contributing federal political committee: C
Name of Employer | Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 08 2004
Transaction ID: 10373317
Amount of Each Receipt this Period: 250.00

C.
Full Name (Last, First, Middle Initial): Christopher A. Moeller
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed | Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 12 2004
Transaction ID: 10373289
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 450.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Ellen Russell Jacobson
Mailing Address 703 Lynnbrook Road
City: Nashville State: TN Zip Code: 37215-1027
FEC ID number of contributing federal political committee: C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 12 2004
Transaction ID: 10373290
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Vitor F. Weinman
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 12 2004
Transaction ID: 10373288
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
Billie L. Jackson
Mailing Address
City State Zip Code
FEC ID number of contributing federal political committee: C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 350.00
Date of Receipt: 11 19 2004
Transaction ID: 10390605
Amount of Each Receipt this Period: 100.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 850.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial)
Cynthia R. Strohmeyer
Mailing Address
City | State | Zip Code
FEC ID number of contributing federal political committee. C
Name of Employer: Self-Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 11 19 2004
Transaction ID: 10390607
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial)
Marc J. Sorkin
Mailing Address 8633 South Prescott Way
City: Littleton | State: CO | Zip Code: 80120-3048
FEC ID number of contributing federal political committee. C
Name of Employer: Self Employed
Occupation: Physician
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00

Date of Receipt: 11 19 2004
Transaction ID: 10390603
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 500.00

TOTAL This Period (last page this line number only) ..... ▶ 6100.00

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial): Nussle For Congress Committee
Mailing Address: P.O. Box 324
City: Manchester State: IA Zip Code: 52057
Purpose of Disbursement:
Candidate Name: Congressman Jim Nussle
Category/Type: 011
Office Sought: X House / Senate / President
State: IA District: 2
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 10343573
Date of Disbursement: 10 / 29 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Bingaman 2000
Mailing Address: P O Box 2048
City: Albuquerque State: NM Zip Code: 87111
Purpose of Disbursement:
Candidate Name: Senator Jeff Bingaman
Category/Type: 011
Office Sought: House / X Senate / President
State: NM District: 2
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 10343576
Date of Disbursement: 10 / 29 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Burr For Congress Committee
Mailing Address: PO Box 5928
City: Winston-Salem State: NC Zip Code: 27113
Purpose of Disbursement:
Candidate Name: Congressman Richard Burr
Category/Type: 011
Office Sought: X House / Senate / President
State: NC District: 5
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 10343574
Date of Disbursement: 10 / 29 / 2004
Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5500.00**

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)

☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
American Academy of Dermatology Association Political Action Committee

A.
Full Name (Last, First, Middle Initial): Friends Of Max Baucus 2002
Mailing Address: PO Box 586
City: Helena State: MT Zip Code: 59624
Purpose of Disbursement:
Candidate Name: Senator Max Baucus
Category/Type: 011
Office Sought: House / X Senate / President
State: MT District: 1
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 10343577
Date of Disbursement: 10 / 29 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Coburn For Senate Committee
Mailing Address: 3300 W Okmulgee, PO Box 977
City: Muskogee State: OK Zip Code: 74401
Purpose of Disbursement:
Candidate Name: Mr. Thomas Coburn
Category/Type: 011
Office Sought: House / X Senate / President
State: OK District: 2
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 10343578
Date of Disbursement: 10 / 29 / 2004
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): John Thune For U.S. Senate
Mailing Address: 2908 W 11th Street
City: Sioux Falls State: SD Zip Code: 57104
Purpose of Disbursement:
Candidate Name: John Thune
Category/Type: 011
Office Sought: House / X Senate / President
State: SD District: 2
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: 10343584
Date of Disbursement: 10 / 29 / 2004
Amount of Each Disbursement this Period: 1500.00

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

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)
American Academy of Dermatology Association Political Action Committee

A. Full Name (Last, First, Middle Initial)
Charles Boustany Jr For Congress

Mailing Address P.O. Box 80128

City: Lafayette
State: LA
Zip Code: 70598

Purpose of Disbursement

Candidate Name
Mr. Charles Boustany

Office Sought: X House / Senate / President
State: LA District: 7

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

Transaction ID: 10379540
Date of Disbursement
11 / 19 / 2004

Amount of Each Disbursement this Period
2000.00

011
Category/Type

SUBTOTAL of Disbursements This Page (optional) ..... ▶	2000.00
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)

☐ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☒ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
American Academy of Dermatology Association Political Action Committee

A. Full Name (Last, First, Middle Initial)
Bank One Checking

Mailing Address 111 East Busse Avenue

City: Mount Prospect
State: IL
Zip Code: 60056

Purpose of Disbursement

Candidate Name

001
Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 10363D24
Date of Disbursement
10 / 31 / 2004

Amount of Each Disbursement this Period
41.25

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 41.25

TOTAL This Period (last page this line number only) ..... ▶ 41.25