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## FEC FORM 3X

# REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee Office Use Only 1. NAME OF **USE FEC MAILING LABEL** Example: If typing, type COMMITTEE (in full) OR TYPE OR PRINT ₩ over the lines MOTION PICTURE ASSOCIATION OF AMERICA INC POLITICAL ACTION COMMITTEE 1600 EYE STREET NW ADDRESS (number and street) Check if different than previously WASHINGTON DC 20006 reported. (ACC) FEC IDENTIFICATION NUMBER **STATE** ZIPCODE A CITY A IS THIS **AMENDED** NEW C00139519 Χ REPORT OR (N) (A) **TYPE OF REPORT** (b) Monthly Nov 20 (M11) Feb 20 (M2) May 20 (M5) Aug 20 (M8) (Non-Election Year Only) Report (Choose One) Due On: Dec 20 (M12) (Non-Election Year Only) Mar 20 (M3) Jun 20 (M6) Sep 20 (M9) (a) Quarterly Reports: Apr 20 (M4) Jul 20 (M7) Oct 20 (M10) Jan 31 (YE) April 15 Quarterly Report(Q1) 12-Day (c) Primary (12P) General (12G) Runoff (12R) July 15 PRE-Election Quarterly Report(Q2) Report for the: Convention (12C) Special (12G) October 15 Quarterly Report(Q3) January 31 Quarterly Report(YE) in the Election on State of July 31 Mid-Year (d) 30-Day Report(Non-election Year Only) (MY) Post -Election General (30G) Runoff (30R) Special (30S) Report for the: Termination Report (TER) in the Election on State of 05 0 1 2007 05 3 1 2007 through Covering Period I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete. Ms Kelley O'Connell Type or Print Name of Treasurer Electronically Filed by Ms Kelley O'Connell 08 07 2008 Signature of Treasurer Date 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 **FEC FORM 3X** Use (Rev. 12/2004) Only

FE6AN026

## **SUMMARY PAGE**

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)		Page 2
Write or Type Committee Name MOTION PICTURE ASSOCIATION	ON OF AMERICA INC POLITICAL ACTION CO	MMITTEE
Report Covering the Period: From:	0 5 0 1 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y	To: 0 5 3 1 2 0 0 7
	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand  January 1 Ž007	Y	9360.14
(b) Cash on Hand at Begining of Reporting Period	38360.14	
(c) Total Receipts (from Line 19)	16100.00	65100.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	54460.14	74460.14
7. Total Disbursements (from Line 31)	22000.00	42000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	32460.14	32460.14
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D)	0.00	
This Committee has qualified as a n	nulticandidate 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. 06/2004) Page 3

Write or Type Committee Name

MOTION PICTURE ASSOCIATION OF AMERICA INC POLITICAL ACTION COMMITTEE

0 1 м м 0 5 м м 0 5 3<sup>D</sup>1 2007 2007 Report Covering the Period: From: To: **COLUMN A COLUMN B** I. Receipts **Total This Period** Calendar Year-to-Date 11. Contributions (other than loans) From: (a) Individuals/Persons Other Than Political Committees 60000.00 16000.00 (i) Itemized (use Schedule A) .......... 100.00 1.00.00 (ii) Unitemized ..... (iii) TOTAL (add 16100.00 60100.00 Lines 11(a)(i) and (ii) ...... 0.00 0.00 (b) Political Party Committees ..... Other Political Committees 0.00 5000.00 (such as PACs) ..... Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry 16100.00 65100.00 Totals to Line 33, page 5) ..... 12. Transfers From Affiliated/Other 0.00 0.00 Party Committees ..... 0.00 0.00 13. All Loans Received ..... 0.00 0.00 14. Loan Repayments Received ..... 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) 0.00 0.00 (Carry Totals to Line 37, page 5) ..... 16. Refunds of Contributions Made to Federal candidates and Other 0.00 0.00 Political Committees ..... 17. Other Federal Receipts 0.00 0.00 (Dividends, Interest, etc.) ..... 18. Transfers from Non-Federal and Levin Funds (a) Non-Federal Account 0.00 0.00 (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)). 19. Total Receipts (add Lines 11(d), 16100.00 65100.00 12, 13, 14, 15, 16, 17, and 18(c)) ..... 20. Total Federal Receipts 16100.00 65100.00 (subtract Line 18(c) from Line 19) .....

### **DETAILED SUMMARY PAGE**

FEC Form 3X (Rev. 02/2003)

**II. DISBURSEMENTS** 

(a) Shared Federal/Non-Federal Activity (from Schedule H4)

(b) Other Federal Operating

22. Transfers to Affiliated/Other Party

Contributions to

24. Independent Expenditure

27. Loans Made..... 28. Refunds of Contributions To:

Individuals/Persons Other

(b) Political Party Committees (c) Other Political Committees

(d) Total Contribution Refunds

(a) Shared Federal Election Activity (from Schedule H6)

(i) Federal Share .....

(ii) "Levin" Share .....

With Federal Funds ..... (c) Total Federal Election Activity (add

23, 24, 25, 26, 27, 28(d), 29 and 30(c))..

(subtract Line 21(a)(ii) and Line 30(a)(ii)

32. Total Federal Disbursements

from Line 31).....

Than Political Committees .....

23.

(c) Total Operating Expenditures

21. Operating Expenditures:

of Disbursements Page 4 **COLUMN A COLUMN B Total This Period** Calendar Year-to-Date 0.00 0.00 (i) Federal Share..... 0.00 0.00 (ii) Non-Federal Share..... 0.00 0.00 Expenditures..... 0.00 0.00 (add 21(a)(i), (a)(ii) and (b))............ 0.00 0.00 Committees..... Federal Candidates/Committees.....and Other Political Committees..... 22000.00 42000.00 0.00 0.00 0.00 0.00 0.00 0.00 26. Loan Repayments Made..... 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 (such as PACs) ..... 0.00 0.00 (add Lines 28(a), (b), and (c)) ......... 0.00 0.00 29. Other Disbursements..... 30. Federal Election Activity (2 U.S.C 431(20)) 0.00 0.00 0.00 0.00 (b) Federal Election Activity Paid Entirely 0.00 0.00 0.00 0.00 Lines 30(a)(i), 30(a)(ii) and 30(b)).... 31. Total Disbursements (add Lines 21(c), 22, 22000.00 42000.00

22000.00

42000.00

## **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)	16100.00	65100.00
34.	Total Contribution Refunds (from Line 28(d))	0.00	0.00
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	16100.00	65100.00
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

FE6AN026

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 6 / 12 (check only one)    X
Any information copied from such Reports an or for commercial purposes, other than using NAME OF COMMITTEE (In Full)	d Statements may not be sold or used by any per the name and address of any political committee	
MOTION PICTURE ASSOCIATION	OF AMERICA INC POLITICAL ACTION	COMMITTEE
Full Name (Last, First, Middle Initial) James Brubaker		Date of Receipt
Mailing Address 607 N. Sierra Dr.	Chake 7:n Coale	05 01 2007
City Beverly Hills	State Zip Code CA 90210-3521	Transaction ID: SA11AI.5046  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C 30210-3321	2500.00
Name of Employer NBC Universal	Occupation Executive	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼  2500.00	
Full Name (Last, First, Middle Initial) Maren Christensen		Date of Receipt
Mailing Address 12 Yawl St.		05 01 7 2007
City	State Zip Code	Transaction ID: SA11AI.5052
Marina Del Rey	CA 90291	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	500.00
Name of Employer NBC Universal	Occupation Executive	
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	1000.00	
Full Name (Last, First, Middle Initial) Adam Fogelson		Date of Receipt
Mailing Address 2049 Century Park Suite 2500	East	05 01 YYYY 2007
City Los Angeles	State Zip Code CA 90067	Transaction ID: SA11AI.5048  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	1000.00
Name of Employer NBC Universal	Occupation Executive	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	
CURTOTAL of Descripts This Dags (antions	)	4000.00

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 7 / 12 (check only one)    X
or for commercial purposes, other than using  NAME OF COMMITTEE (In Full)	d Statements may not be sold or used by any personant the name and address of any political committee to	solicit contributions from such committee.
Full Name (Last, First, Middle Initial) Craig Kornblau Mailing Address 6207 Warner Drive City	State Zip Code	Date of Receipt    M   M   / D   D   / Y   Y   Y   Y   Y   Y   Y   Y   Y
Los Angeles  FEC ID number of contributing federal political committee.	CA 90048	Amount of Each Receipt this Period  1000.00
Name of Employer NBC Universal  Receipt For:  Primary  General  Other (specify) ▼	Occupation  Aggregate Year-to-Date ▼  1000.00	
Full Name (Last, First, Middle Initial) John Malcolm  Mailing Address 15503 Ventura Boul	levard	Date of Receipt  M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: SA11AI.5057
Encino  FEC ID number of contributing federal political committee.	CA 91436	Amount of Each Receipt this Period  2000.00
Name of Employer MPAA	Occupation Executive	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 2000.00	
Full Name (Last, First, Middle Initial) Ronald Meyer		Date of Receipt
Mailing Address c/o Breslauer & Rut 11400 W. Olympic	Blvd. #550	05 01 2007
City Los Angeles	State Zip Code CA 90064	Transaction ID: SA11AI.5041  Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	5000.00
Name of Employer Universal	Occupation Business Executive	
Receipt For: Primary General Other (specify)	Aggregate Year-to-Date ▼ 5000.00	
SUBTOTAL of Receipts This Page (optiona	n .	8000.00

SCHEDULE A (FEC Form 3X ITEMIZED RECEIPTS	Use separate schedule(s) for each category of the Detailed Summary Page	FOR LINE NUMBER: PAGE 8 / 12 (check only one)    X   11a
or for commercial purposes, other than using	d Statements may not be sold or used by any personant the name and address of any political committee to	on for the purpose of soliciting contributions o solicit contributions from such committee.
NAME OF COMMITTEE (In Full) MOTION PICTURE ASSOCIATION	OF AMERICA INC POLITICAL ACTION C	COMMITTEE
Full Name (Last, First, Middle Initial) Kathy Nelson Mailing Address 5750 Wilshire Boule	evard	Date of Receipt
Suite 950		05 01 2007
City	State Zip Code	Transaction ID: SA11AI.5050
Los Angeles	CA 90036	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	1000.00
Name of Employer NBC Universal	Occupation Executive	
Receipt For:  Primary General  Other (specify) ▼	Aggregate Year-to-Date ▼ 1000.00	
Full Name (Last, First, Middle Initial) Marc Shmuger		Date of Receipt
Mailing Address 1880 Century Park Suite 950	East	05 / 01 / 2007
City	State Zip Code	Transaction ID: SA11AI.5044
Los Angeles	CA 90067	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	2000.00
Name of Employer UBC-Universal	Occupation Executive	
Receipt For:  Primary General  Other (specify)	Aggregate Year-to-Date ▼  2000.00	
Full Name (Last, First, Middle Initial) William Sutman		Date of Receipt
Mailing Address 2512 Peachwood P	lace	0 5 0 1 Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
City	State Zip Code	Transaction ID: SA11AI.5053
Westlake Village	CA 91361	Amount of Each Receipt this Period
FEC ID number of contributing federal political committee.	C	1000.00
Name of Employer NBC Universal	Occupation Executive	7
Receipt For:	Aggregate Year-to-Date ▼	
Primary General Other (specify) ▼	1000.00	]
SUBTOTAL of Receipts This Page (optional	)	4000.00
	,	
TOTAL This Period (last page this line numl	per only)	16000.00

# SCHEDULE B (FEC Form 3X)

SCHEDOLE B (I LC I OHII SX)	Use separate schedule(	s) (check on	= NUMBER: PAGE 9 / 12 lv one)
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	- I —	22 X 23 24 25 28a 28b 28c 29
Any Information copied from such Reports and State or for commercial purposes, other than using the r		ed by any person	for the purpose of soliciting contributions
NAME OF COMMITTEE (In Full) MOTION PICTURE ASSOCIATION OF	AMERICA INC POLITICA	AL ACTION CO	MMITTEE
Full Name (Last, First, Middle Initial) LAMAR ALEXANDER			Transaction ID: SB23.5032 Date of Disbursement
Mailing Address 228 S WASHINGTON	I STREET		$ \begin{bmatrix} 0 & 5 & M \\ 0 & 5 & M \end{bmatrix} \begin{bmatrix} 0 & 2 & 4 \\ 0 & 4 & M \end{bmatrix} \begin{bmatrix} 0 & 2 & 4 \\ 0$
City ALEXANDRIA	State Zip Code VA 22314		Amount of Each Disbursement this Period
Purpose of Disbursement			1000.00
Candidate Name ALEXANDER FOR SENATE 2008 INC	0000	Category/ Type	-
X Senate President	ursement For: 2008 Primary X Genera Other (specify) ▼		
State: TN District: 00  Full Name (Last, First, Middle Initial)  MAX BAUCUS			Transaction ID: SB23.5040 Date of Disbursement
Mailing Address PO BOX 586			05 M / 29 / Y 2007
City HELENA	State Zip Code MT 59624		Amount of Each Disbursement this Period
Purpose of Disbursement			2500.00
Candidate Name FRIENDS OF MAX BAUCUS		Category/ Type	
Office Sought:    House   Disb     X Senate     President     State: MT   District: 00	ursement For: 2008 Primary X Genera Other (specify) ▼		
Full Name (Last, First, Middle Initial) MAX BAUCUS			Transaction ID: SB23.5283 Date of Disbursement
Mailing Address PO BOX 586			05 7 2 9 7 2 0 0 7
City HELENA	State Zip Code MT 59624		Amount of Each Disbursement this Period
Purpose of Disbursement Redesignate:			-2500.00
Candidate Name FRIENDS OF MAX BAUCUS		Category/ Type	- [MEMO ITEM]
Office Sought:    House   Disb     X Senate     President     State: MT   District: 00	ursement For: 2008 Primary X Genera Other (specify) ▼		

SCHEDULE B (FEC Form 3X)	Use separate schedule(s	1 -	NUMBER: PAGE 10 / 12
ITEMIZED DISBURSEMENTS	for each category of the Detailed Summary Page	(check on 21b 27	22 X 23 24 25 2 28a 28b 28c 29 3
Any Information copied from such Reports and S or for commercial purposes, other than using the			
NAME OF COMMITTEE (In Full)  MOTION PICTURE ASSOCIATION C			
Full Name (Last, First, Middle Initial) MAX BAUCUS			Transaction ID: SB23.5284 Date of Disbursement  M M / D D / Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y Y
Mailing Address PO BOX 586			05 29 2007
City HELENA	State Zip Code MT 59624		Amount of Each Disbursement this Period
Purpose of Disbursement Redesignate:			2500.00
Candidate Name FRIENDS OF MAX BAUCUS		Category/ Type	[MEMO ITEM]
Office Sought:    House   Dis    X   Senate     President	bursement For: 2008  X Primary General  Other (specify) ▼		[MEMOTIEM]
State: MT District: 00			
Full Name (Last, First, Middle Initial) XAVIER BECERRA			Transaction ID: SB23.5022 Date of Disbursement
Mailing Address P.O. Box 261060			$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
City Los Angeles	State Zip Code CA 90026		Amount of Each Disbursement this Period
Purpose of Disbursement	0/1 30020		2000.00
Candidate Name BECERRA FOR CONGRESS		Category/ Type	
Office Sought:  X House Senate President	bursement For: 2008 Primary X General Other (specify) ▼		
State: CA District: 31			
Full Name (Last, First, Middle Initial) BARBARA BOXER			Transaction ID: SB23.5025 Date of Disbursement
Mailing Address POST OFFICE BOX			05 16 7 2007
City LOS ANGELES	State Zip Code CA 90064		Amount of Each Disbursement this Period
Purpose of Disbursement		•	1000.00
Candidate Name FRIENDS OF BARBARA BOXER		Category/ Type	
Office Sought:    House   Dis	bursement For: 2010  X Primary General  Other (specify)		
State: CA District: 00	(opoon)) \		
SUBTOTAL of Disbursements This Page (opti	onal)	<b>&gt;</b>	3000.00

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or for co	ommercial pur ME OF COMM OTION PICT  Name (Last, In DEBERT W Gold  Indidate Name DEBERT Ward  Indidate Name DEBERT Ward  Response of Disbur  Respo	poses, other than using poses,	ON OF AMER  Lane  Star VA	nd addres	ss of any political NC POLITICAL  Zip Code	ACTION COL	MMITTEE  Transaction ID: SB23.5026 Date of Disbursement  M 5 M / D 1 5 / Y 2 0 0 7 Y  Amount of Each Disbursement this Period
NAM MO Full RO Mail City Roa Purp Can BOI Office	ME OF COMMOTION PICT Name (Last, For BERT W Got Bern W	MITTEE (In Full) URE ASSOCIATION First, Middle Initial) OODLATTE 3725 Dogwood rsement TTE FOR CONGI	ON OF AMERICAN Star VA	RICA IN	NC POLITICAL	ACTION CO	MMITTEE  Transaction ID: SB23.5026 Date of Disbursement  M 5 M / D 1 5 / Y 2 0 0 7 Y  Amount of Each Disbursement this Period
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Offic	B GOODLA ce Sought:	χ House					
						Category/ Type	
Otal	to· \/Δ	President District: 06		nt For: imary ther (spe	2008 X General ecify) ▼		
		First, Middle Initial)					Transaction ID: SB23.5027 Date of Disbursement
Mail	ling Address	607 14TH STR	EET NW SU	ITE 800	)		$\begin{bmatrix} \begin{smallmatrix} M & M \\ 0 & 5 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} D & D \\ 1 & 6 \end{smallmatrix} \end{bmatrix} / \begin{bmatrix} \begin{smallmatrix} Y & Y & Q & Q & Y \\ 2 & Q & Q & 7 \end{smallmatrix} $
City WA	, ASHINGTON	N	Star DC		Zip Code 20005		Amount of Each Disbursement this Period
Purp	pose of Disbu	rsement					3000.00
	ndidate Name IENDS OF N	MARY LANDRIEU	INC			Category/ Type	
	ce Sought: te: LA	House X Senate President District: 00	Disburseme X Pr Ot		2008 General		
Full		First, Middle Initial)	1				Transaction ID: SB23.5030 Date of Disbursement
Mail	ling Address	PO BOX 1042					$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
City MO	, ONTPELIER		Star VT		Zip Code 05601		Amount of Each Disbursement this Period
	pose of Disbu	rsement				•	1500.00
LE <i>F</i>		N MOUNTAIN VIC				Category/ Type	
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State	te:	District: 00			<b>-</b>		

SCHEDULE B (FEC Form 3X)	Use sepa	arate schedule(s)		_		NUMB	ER:			Р	AGE	12 /	12
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MOTION PICTURE ASSOCIATION OF A	MERICA IN	IC POLITICAL	. AC	TIC	N CO	MMITT	EE						
Full Name (Last, First, Middle Initial) DAVID R OBEY								<b>ion II</b> isbur	sen		.502	<u>?</u> 1	
Mailing Address 1212 Grand Ave #32						0 <sup>M</sup> 5	М	/ D	0 4	4 /	Ý Ž	0 ŏ 7	, <sup>Y</sup>
City WAUSAU	State WI	Zip Code 54403				Amo	unt c	f Eac	h C	Disburs	emen	t this F	Perio
Purpose of Disbursement			Г			L	-	-			20	00.00	)
Candidate Name A Lot of People for Dave Obey			С	atego Type									
Office Sought: X House Disburs Senate President	ement For: Primary Other (spe	2008 X General ecify) ▼											
State: WI District: 07													
Full Name (Last, First, Middle Initial) CHARLES B RANGEL						Date	of D	isbur	sen				
Mailing Address 40 WEST 135TH STREE	ĒΤ					0 <sup>M</sup> 5	М	/ D	23	<sup>D</sup> /	Ý Ž	0 ŏ 7	, Y
City NEW YORK	State NY	Zip Code 10037				Amo	unt c	f Eac	ch C	Disburs	emen	t this F	Perio
Purpose of Disbursement			Г			L			-		50	00.00	)
Candidate Name RANGEL FOR CONGRESS			С	atego Type	-								
Office Sought: X House Disburs Senate President	ement For: Primary Other (spe	2008 X General ecify) ▼											
State: NY District: 15													
Full Name (Last, First, Middle Initial) ARLEN SPECTER						Date	of D	isbur	ser				
Mailing Address 444 NORTH CAPITOL S	ST NW SU	ITE 517A				o <sup>M</sup> 5	М	/	3	1 / [	ž	0 ŏ 7	, <sup>Y</sup>
City WASHINGTON	State DC	Zip Code 20001				Amo	unt c	f Eac	h E	Disburs	-	-	-
Purpose of Disbursement			Г							-	25	500.00	)
Candidate Name Citizens for Arlen Specter			С	atego Type	-								
X Senate President	ement For: Primary Other (spe	2010 X General ecify) ▼											
State: PA District: 00									_				
SUBTOTAL of Disbursements This Page (optional)					<u> </u>			_		· ·	95	00.00	)
TOTAL This Period (last page this line number only											220	00.00	)