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LAW OFFICES
ERICKSON & SEDERSTROM, P.C.
A LIMITED LIABILITY ORGANIZATION

REGENCY WEST OFFICE
10330 REGENCY PARKWAY DRIVE, SUITE 100
OMAHA, NEBRASKA 68114-3761
TELEPHONE (402) 397-2200
FACSIMILE (402) 390-7137

WRITER'S DIRECT DIAL NUMBER/INTERNET ADDRESS
(402) 390-7134
phelmann@esl.com

DONALD H. ERICKSON
CHARLES THONE
DANIEL D. SEQUIROL
WM. E. MORROW, JR.
SAM JENSEN
DANIEL B. KENNAMER
THOMAS J. GUILLOVILL
VIRGIL K. JOHNSON
CHARLES V. SEDERSTROM
CHARLES D. HOWELL
MICHAEL C. WASHBURN
ALAN M. WOOD
WILLIAM E. AUSTIN
JOHN C. BROWNRIGG
THOMAS J. COLLINS
RICHARD J. GILLOON
SAMUEL N. CLARK
GARY L. HOFFMAN
JOHN-ELL DERR
MARK M. SCHORR

JERALD L. HALVERSON
WILLIAM T. FOLEY
PATRICK R. GUINAN
JOHN E. MOULSOW
TRAVIS A. CHRIST
MICHELLE H. JAHNKE
THERESA T. SIESS
PAUL D. HEIMANN
KRISTINE A. GAYER
JANE M. MCNEIL
BRENT J. MARTINEZ

OF COUNSEL
ROLAND J. SALTOON

LINCOLN OFFICE
SUITE 410 CORNHUSKER PLAZA
LINCOLN, NEBRASKA 68508
(402) 476-1002

February 9, 2003

Via Airborne

Federal Election Commission
999 E Street, N.W.
Washington, DC 20463

RE: Erickson & Sederstrom, P.C.
Political Action Committee

To Whom It May Concern:

Enclosed is our post election and end of year reports. Please note that the balances of these reports are off by $4.50 and $2.20 respectively. I will file an amended report when I figure out why these numbers are off.

Please do not hesitate to contact me if you have any questions.

Sincerely,

Paul D. Heimann

PDH:csb
Enclosure

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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

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2003 FEB 12 A 10: 33

Office Use Only

1. NAME OF COMMITTEE (in full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. — C12PE4M5

COMMITTEE
PAUL D HEINMAN
ERICKSON & SEDERSTROM P C POLI
TICKL ACTION COMMITTEE
10330 REGENCY PARKWAY DRIVE
OMAHA NE 68114

ADDRESS (number and street) ▼

☐ Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER ▼ — C

CITY ▲ STATE ▲ ZIP CODE ▲

3. IS THIS REPORT ☐ NEW (N) OR ☐ 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 Year-End 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 (12S)

Election on ☐ ☐ ☐ In the State of ☐

(d) 30-Day POST-Election Report for the: ☒ General (30G) ☐ Runoff (30R) ☐ Special (30S)

Election on 11 07 2002 In the State of NE

5. Covering Period 10 10 2002 through 11 25 2002

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 Paul D. Heinmann

Signature of Treasurer _____ Date 03 09 2002

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 (Revised 1/01)

FE2N1049

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SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

Erickson - Sedmayer P.C. PAC

Report Covering the Period: From: 01 01 2002 To: 12 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		342.97
(b) Cash on Hand at Beginning of Reporting Period	404.97	
(c) Total Receipts (from Line 19)	172.50	1,207.50
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	577.47	1,550.47
7. Total Disbursements (from Line 30)	3.00	980.40
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	574.47	569.97
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0.	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.	

☐ 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

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DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

Erickson + Sederstrom P.C. PAC

Report Covering the Period: From: 01 01 2002 To: 12 31 2002

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)		
(ii) Unitemized	172.50	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	172.50	1,207.50
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	172.50	1,207.50
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Nonfederal Account for Joint Activity		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	172.50	1,207.50
20. Total Federal Receipts (subtract Line 16 from Line 19) ▶	172.50	1,207.50

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures	300	
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	300	30,60
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		950.20
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements		
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶		
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	300	950.80

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) (from Line 11(d), page 3)		
33. Total Contribution Refunds (from Line 28(d))		
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)		
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶		
36. Offsets to Operating Expenditures (from Line 15, page 3)		
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶		

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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.

☑ Hand Delivered	Date of Receipt 2/12/03
☐ First Class Mail	POSTMARKED
☐ Registered/Certified Mail	POSTMARKED (R/C)
☐ No Postmark	
☐ Postmark Illegible	
☐ Received from the House office of Records and Registration	Date of Receipt
☐ Received from the Senate Office of Public Records	Date of Receipt
☐ Other (Specify):	Postmarked _____ and/or Date of Receipt
☐ Electronic Filing	
Ja PREPARER	2/12/03 DATE PREPARED

(6/2000)