01/24/2005 21 : 17

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

Help America's Leaders Political Action Committee (HALPAC)

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

Suite 300

Check if different than previously reported. (ACC)

Washington | DC | 20036

2. **FEC IDENTIFICATION NUMBER** ▼ C00376039

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — X 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)
- X 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: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 11 23 2004 through 12 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 Clay Parker Davis

Signature of Treasurer Electronically Filed by Clay Parker Davis Date 01 24 2005

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
Help America's Leaders Political Action Committee (HALPAC)

Report Covering the Period: From: 11 23 2004 To: 12 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		511592.67
(b) Cash on Hand at Begining of Reporting Period	342540.07	
(c) Total Receipts (from Line 19)	5151.27	623544.77
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	347691.34	1135137.44
7. Total Disbursements (from Line 31)	17971.12	805417.22
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	329720.22	329720.22
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

Help America's Leaders Political Action Committee (HALPAC)

Report Covering the Period: From: 11 23 2004 To: 12 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)	5001.00	
(ii) Unitemized	.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	5001.00	341087.77
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	274166.41
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	5001.00	615254.18
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	.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	.00	7000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	150.27	1290.59
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))	5151.27	623544.77
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	5151.27	623544.77

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	17970.12	202086.65
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	17970.12	202086.65
22. Transfers to Affiliated/Other Party Committees	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	.00	595154.57
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	1.00	1.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	.00	.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	1.00	1.00
29. Other Disbursements	.00	8175.00
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))	17971.12	805417.22
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	17971.12	805417.22

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)	5001.00	615254.18
34. Total Contribution Refunds (from Line 28(d))	1.00	1.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	5000.00	615253.18
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	17970.12	202086.65
37. Offsets to Operating Expenditures (from Line 15, page 3)	.00	.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	17970.12	202086.65

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 12
(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)
Help America's Leaders Political Action Committee (HALPAC)

A. Full Name (Last, First, Middle Initial)
Thomas J. Fagan

Mailing Address 177 Colonial Road

City: Emerson
State: NJ
Zip Code: 07630

FEC ID number of contributing federal political committee: C

Name of Employer: Energex Systems Inc.

Occupation: President

Receipt For:
Primary General
Other (specify)

Aggregate Year-to-Date: 5000.00

Date of Receipt: 12 17 2004

Transaction ID: 1103299883974

Amount of Each Receipt this Period: 5001.00

Check

SUBTOTAL of Receipts This Page (optional) 5001.00

TOTAL This Period (last page this line number only) 5001.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 12
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Citizens National Bank
Mailing Address PO Box 760
City: Somerset State: KY Zip Code: 42502
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1215.79
Date of Receipt: 11 30 2004
Transaction ID: 1106617970025
Amount of Each Receipt this Period: 75.47
Interest

B.
Full Name (Last, First, Middle Initial)
Citizens National Bank
Mailing Address PO Box 760
City: Somerset State: KY Zip Code: 42502
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1290.59
Date of Receipt: 12 31 2004
Transaction ID: 1106617999652
Amount of Each Receipt this Period: 74.80
Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶ **150.27**

TOTAL This Period (last page this line number only) ..... ▶ **150.27**

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)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial): Bellagio Fontana Lounge
Mailing Address: 3600 S. Las Vegas Blvd.
City: Las Vegas State: NV Zip Code: 89109
Purpose of Disbursement: PAC Fundraising reception
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 1105412159385
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 1416.00
[MEMO ITEM] See 12/15/04 Vita Levatino $15006.12

B.
Full Name (Last, First, Middle Initial): Bellagio Hotel
Mailing Address: 3600 S. Las Vegas Blvd.
City: Las Vegas State: NV Zip Code: 89109
Purpose of Disbursement: PAC Fundraiser - tickets
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: 1108618514846
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 600.00
[MEMO ITEM] See 12/15/04 Vita Levatino

C.
Full Name (Last, First, Middle Initial): Bistro Bis
Mailing Address: 15 E Street NW
City: Washington State: DC Zip Code: 20001
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: 1105411646413
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 514.80
[MEMO ITEM] See 12/15/04 Vita Levatino $15006.12

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)

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

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Capital Grille

Mailing Address 601 Pennsylvania Ave., NW

City: Washington | State: DC | Zip Code: 20004

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: 1105411591694
Date of Disbursement: 12 / 15 / 2004

Amount of Each Disbursement this Period: 1142.99

[MEMO ITEM]
See 12/15/04 Vita Levatino $15002.16

B.
Full Name (Last, First, Middle Initial)
Casino Travel & Tours

Mailing Address 6185 S. Valley View Drive
Suite R

City: Las Vegas | State: NV | Zip Code: 89118

Purpose of Disbursement
PAC Fundraising expense - car service

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1105412430248
Date of Disbursement: 12 / 15 / 2004

Amount of Each Disbursement this Period: 666.00

[MEMO ITEM]
See 12/15/04 Vita Levatino $15006.12

C.
Full Name (Last, First, Middle Initial)
Del Frisco's

Mailing Address 3855 Las Vegas Blvd. South

City: Las Vegas | State: NV | Zip Code: 89109

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: 1105412520114
Date of Disbursement: 12 / 15 / 2004

Amount of Each Disbursement this Period: 1799.35

[MEMO ITEM]
See 12/15/04 Vita Levatino $15006.12

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)

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

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial): Federal Express
Mailing Address: PO Box 1140
City: Memphis State: TN Zip Code: 38101
Purpose of Disbursement: PAC Overnight Delivery Charges
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1106618454282
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 94.00

[MEMO ITEM]
See 12/15/04 Vita Levatino

B.
Full Name (Last, First, Middle Initial): House of Blues
Mailing Address: 3950 Las Vegas Blvd. S
City: Las Vegas State: NV Zip Code: 89119
Purpose of Disbursement: PAC Fundraising brunch
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1105412206824
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 3040.74

[MEMO ITEM]
See 12/15/04 Vita Levatino
$15006.12

C.
Full Name (Last, First, Middle Initial): Vita Levatino
Mailing Address: 801 North Howard Suite 474
City: Alexandria State: VA Zip Code: 22304
Purpose of Disbursement: PAC fundraising commission
Candidate Name:
Category/Type: 003
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: 1105411085768
Date of Disbursement: 12 / 15 / 2004
Amount of Each Disbursement this Period: 2964.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 2964.00

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)

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

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A.
Full Name (Last, First, Middle Initial)
Vita Levatino

Mailing Address 801 North Howard
Suite 474

City: Alexandria
State: VA
Zip Code: 22304

Purpose of Disbursement
PAC Expenses-see below

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1105411496932
Date of Disbursement: 12 / 15 / 2004

Amount of Each Disbursement this Period: 15006.12

$45.00-taxis

B.
Full Name (Last, First, Middle Initial)
Mandalay Bay Resorts

Mailing Address 3950 Las Vegas Blvd. South

City: Las Vegas
State: NV
Zip Code: 89119

Purpose of Disbursement
PAC Fundraiser - Overnight charges

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1105412600490
Date of Disbursement: 12 / 15 / 2004

Amount of Each Disbursement this Period: 5515.24

[MEMO ITEM]
See 12/15/04 Vita Levatino
$15006.12

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**15006.12**
TOTAL This Period (last page this line number only) ..... ▶	**17970.12**

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)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial)
A. Thomas J. Fagan

Mailing Address 177 Colonial Road

City: Emerson
State: NJ
Zip Code: 07630

Purpose of Disbursement: Refund

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1103041520707
Date of Disbursement: 12 / 14 / 2004

Amount of Each Disbursement this Period: 1.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1.00

TOTAL This Period (last page this line number only) ..... ▶ 1.00