

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM

115

2000 JUL 19 P 3:13

1. NAME OF COMMITTEE (in full) Management & Training Corporation Political Action Committee		2. FEC IDENTIFICATION NUMBER C00208322
ADDRESS (number and street) 3293 Harrison Blvd.	<input type="checkbox"/> Check if different than previously reported	
CITY, STATE, and ZIP CODE Ogden UT 84403		3. <input type="checkbox"/> This committee has qualified as a multi-candidate committee (see FEC Form 1M)

4. TYPE OF REPORT

(a) April 15 Quarterly Report

July 15 Quarterly Report

October 15 Quarterly Report

January 31 Year End Report

July 31 Mid-Year Report (Non-election Year Only)

Termination report

Monthly Report Due On:

February 20

March 20

April 20

May 20

June 20

July 20

August 20

September 20

October 20

November 20

December 20

January 31

Twelfth day report preceding _____

(election type)

election on _____ in the State of _____

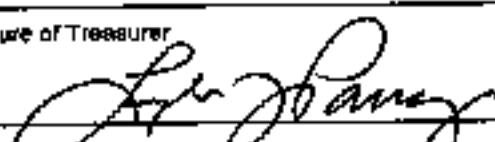
Thirtieth day report following the General Election

on _____ in the State of _____

(b) Is this Report an Amendment

YES

NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period <u>04/01/2000</u> through <u>06/30/2000</u>		
6. (a) Cash on Hand, January 1, <u>2000</u>		26187.40
(b) Cash on Hand at Beginning of Reporting Period	23390.33	
(c) Total Receipts (from line 18)	2252.80	2455.82
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	25643.22	26643.22
7. Total Disbursements (from line 30)	8000.00	9000.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	19643.22	19643.22
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule G and/or Schedule D)	0.00	For further information contact: Federal Election Commission 999 E Street, NW Washington, DC 20463
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0.00	Toll Free 800-424-9530 Local 202-219-3420
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 Lyle J. Parry		
Signature of Treasurer 		Date 07/12/2000
NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.		
FEC FORM 3X (revised 8/93)		

**DETAILED SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS
(PAGE 2, FEC FORM 3X)**

(revised 1/1/91)

NAME OF COMMITTEE Management & Training Corporation Political Action Committee		REPORT COVERING PERIOD		
		FROM 04/01/2000	TO: 05/30/2000	
I. Receipts		COLUMN A Total This Period	COLUMN B Calendar Year	
11. Contributions (other than loans) From:				
a. Individual/Persons Other Than Political Committees				
i. Itemized (use Schedule A)	.....	780.00	780.00	11.a.i.
ii. Unitemized	.....	1282.50	1282.50	11.a.ii.
iii. Total	..... (add i and ii)	2062.50	2062.50	11.a.iii.
b. Political Party Committees		0.00	0.00	11.b.
c. Other Political Committees (such as PACs)		0.00	0.00	11.c.
d. Total Contributions		2062.50	2062.50	11.d.
12. Transfers From Affiliated/Other Party Committees		0.00	0.00	12.
13. All Loans Received		0.00	0.00	13.
14. Loan Repayments Received		0.00	0.00	14.
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)		0.00	0.00	15.
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		0.00	0.00	16.
17. Other Federal Receipts (Dividends, Interest, etc.)		190.39	383.32	17.
18. Transfers From Nonfederal Account for Joint Activity		0.00	0.00	18.
19. Total Receipts		2252.89	2455.82	19.
20. Total Federal Receipts		2252.89	2455.82	20.
II. Disbursements				
21. Operating Expenditures:				
a. Shared Federal/Non-Federal Activity (from Schedule H4)				
i. Federal Share	.....	0.00	0.00	21.a.i.
ii. Non-Federal Share	.....	0.00	0.00	21.a.ii.
b. Other Federal Operating Expenditures		0.00	0.00	21.b.
c. Total Operating Expenditures		0.00	0.00	21.c.
22. Transfers to Affiliated/Other Party Committees		0.00	0.00	22.
23. Contributions to Federal Candidates/Committees and Other Political Committees		6000.00	6000.00	23.
24. Independent Expenditures (use Schedule E)		0.00	0.00	24.
25. Coordinated Expenditures Made by Party Committees (2 U.S.C 441a(d)) (use Sch. F)		0.00	0.00	25.
26. Loan Repayments Made		0.00	0.00	26.
27. Loans Made		0.00	0.00	27.
28. Refunds of Contributions To:				
a. Individuals/Persons Other Than Political Committees	.....	0.00	0.00	28.a.
b. Political Party Committees	.....	0.00	0.00	28.b.
c. Other Political Committees (such as PACs)	.....	0.00	0.00	28.c.
d. Total Contributions Refunds	..... (add a, b, and c)	0.00	0.00	28.d.
29. Other Disbursements		0.00	1000.00	29.
30. Total Disbursements		6000.00	9000.00	30.
31. Total Federal Disbursements		6000.00	9000.00	31.
III. Net Contributions / Operating Expenditures				
32. Total Contributions (other than loans) (from line 11d)		2062.50	2062.50	32.
33. Total Contribution Refunds (from line 28d)		0.00	0.00	33.
34. Net Contributions (other than loans) (subtract line 33 from 32)		2062.50	2062.50	34.
35. Total Federal Operating Expenditures		0.00	0.00	35.
36. Offsets to Operating Expenditures (from line 15)		0.00	0.00	36.
37. Net Operating Expenditures		0.00	0.00	37.

SCHEDULE A

ITEMIZED RECEIPTS

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

FOR LINE NUMBER
11A1

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)
Management & Training Corporation Political Action Committee

Full Name, Mailing Address, and ZIP Code Peter Gregerson 470 Poipu Drive Honolulu HI	Name of Employer Hawaii Job Corps Center	Date (month, day, year) 06/15/2000	Amount of Each Receipt this Period 250.00
	Occupation Center Director		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 250.00		
Full Name, Mailing Address, and ZIP Code Yolande Haugabook 433 Dabney Drive Henderson NC	Name of Employer Kittrell Job Corps Center	Date (month, day, year) 06/15/2000	Amount of Each Receipt this Period 280.00
	Occupation Director Education		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 280.00		
Full Name, Mailing Address, and ZIP Code Mike Murphy 4331 Fortuna Way Salt Lake City UT	Name of Employer Management & Training Corporation	Date (month, day, year) 06/15/2000	Amount of Each Receipt this Period 250.00
	Occupation Director, Corrections Marketing		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 250.00		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

780.00

SCHEDULE A

ITEMIZED RECEIPTS

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

4 / 5

FOR LINE NUMBER:
17

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NAME OF COMMITTEE (In Full)
Management & Training Corporation Political Action Committee

Full Name, Mailing Address, and ZIP Code FSB P.O. Box 25237 Ogden UT 84403	Name of Employer 	Date (month, day, year) 04/30/2000	Amount of Each Receipt this Period 83.29 Interest
	Occupation 		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 266.22		
Full Name, Mailing Address, and ZIP Code FSB P.O. Box 25237 Ogden UT 84403	Name of Employer 	Date (month, day, year) 05/31/2000	Amount of Each Receipt this Period 84.56 Interest
	Occupation 		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 330.78		
Full Name, Mailing Address, and ZIP Code FSB P.O. Box 25237 Ogden UT 84403	Name of Employer 	Date (month, day, year) 05/30/2000	Amount of Each Receipt this Period 82.54 Interest
	Occupation 		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) :	Aggregate Year-to-Date > \$ 393.32		

SUBTOTALS of Receipts This Page (Optional)

TOTALS This Period (last page this line number only)

190.39

SCHEDULE B

EMIZED DISBURSEMENTS

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

FOR LINE NUMBER
23

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NAME OF COMMITTEE (In Full)
Management & Training Corporation Political Action Committee

<p>Full Name, Mailing Address, and ZIP Code JIM HANSEN COMMITTEE P O BOX 854 FARMINGTON UT 84025</p>	<p>Purpose of Disbursement (House - UT - 01) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 05/30/2000</p>	<p>Amount of Each Disbursement This Period 1000.00</p>
<p>Full Name, Mailing Address, and ZIP Code HATCH ELECTION COMMITTEE 257 EAST 200 SOUTH SUITE 950 SALT LAKE CITY UT 84111</p>	<p>Purpose of Disbursement (Senate - UT - 00) Disbursement for: <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify):</p>	<p>Date (month, day, year) 08/30/2000</p>	<p>Amount of Each Disbursement This Period 5000.00</p>

SUBTOTALS of Disbursements This Page (Optional)

TOTALS This Period (last page this line number only)

6000.00

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.

<input type="checkbox"/> Hand Delivered	Date of Receipt
<input checked="" type="checkbox"/> First Class Mail	POSTMARKED 7-13-00
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<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other (Specify):	Postmarked _____ and/or Date of Receipt
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<i>AES</i> PREPARER	<i>7-19-00</i> DATE PREPARED