

**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

Justice Political Action Committee

ADDRESS (number and street)

2081 East Valley Parkway

Suite 1C

Check if different than previously reported. (ACC)

Escondido

CA

92027

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00159319

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)

X 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 (12S)

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

07

01

2005

through

09

30

2005

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

Randy Goodwin

Signature of Treasurer

Electronically Filed by Randy Goodwin

Date

10

15

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)

Page 2

Write or Type Committee Name
Justice Political Action Committee

Report Covering the Period: From: ^M07 ^D01 ^Y2005 To: ^M09 ^D30 ^Y2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2005		30446.45
(b) Cash on Hand at Beginning of Reporting Period	27173.63	
(c) Total Receipts (from Line 19)	1521.54	9257.75
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	28695.37	39704.20
7. Total Disbursements (from Line 31)	3670.67	14679.50
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	25024.70	25024.70
9. Debts and Obligations owed TO the committee (itemize all on Schedule C and/or Schedule D)	2000.00	
10. Debts and Obligations owed BY the committee (itemize all on Schedule C and/or Schedule D)	63306.13	

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)

Page 3

Write or Type Committee Name

Justice Political Action Committee

Report Covering the Period: From: ^M07 ^D01 ^Y2005 To: ^M09 ^D30 ^Y2005

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)	0.00	0.00
(ii) Unitemized	329.00	329.00
(iii) TOTAL (add Lines 11(a)(i) and (ii))	329.00	329.00
(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)	329.00	329.00
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	511.60
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	1192.54	8417.15
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))	1521.54	9257.75
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	1521.54	9257.75

DETAILED SUMMARY PAGE

of Disbursements

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Page 4

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.....	3670.67	14679.50
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	3670.67	14679.50
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	0.00	0.00
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.....	0.00	0.00
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 ActMty (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))..	3670.67	14679.50
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	3670.67	14679.50

DETAILED SUMMARY PAGE

of Disbursements

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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)	329.00	329.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	329.00	329.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	3670.67	14679.50
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	511.60
38. Net Operating Expenditures (subtract Line 37 from Line 36)	3670.67	14167.90

**SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS**

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

FOR LINE NUMBER: PAGE 6 / 14

(check only one)

<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input checked="" type="checkbox"/> 17
13	14	15	16	

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)
Justice Political Action Committee

Full Name (Last, First, Middle Initial)

A. Omega List Company

Mailing Address 142D Spring Hill Rd

City	State	Zip Code
McLean	VA	22103

FEC ID number of contributing federal political committee. **C**

Name of Employer

Occupation

Receipt For:

Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼

8417.15

Date of Receipt

MM / DD / YYYY
07 / 28 / 2005

Transaction ID: SA17.8404

Amount of Each Receipt this Period

1192.54

List Rental Income

SUBTOTAL of Receipts This Page (optional) ►

1192.54

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

1192.54

**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)

PAGE 7 / 14

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Justice Political Action Committee

Full Name (Last, First, Middle Initial)
A. Campaign Funding Direct

Mailing Address 1420 Spring Hill Rd
#490

City McLean State VA Zip Code 22102

Purpose of Disbursement
Mailing Services

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.8402
Date of Disbursement

08 / 15 / 2005

Amount of Each Disbursement this Period

494.90

Full Name (Last, First, Middle Initial)
B. Campaign Funding Direct

Mailing Address 1420 Spring Hill Rd
#490

City McLean State VA Zip Code 22102

Purpose of Disbursement
Mailing Services

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.8403
Date of Disbursement

08 / 30 / 2005

Amount of Each Disbursement this Period

729.11

Full Name (Last, First, Middle Initial)
C. Campaign Funding Direct/Client Adv

Mailing Address 1420 Spring Hill Rd
#490

City McLean State VA Zip Code 22102

Purpose of Disbursement
Mailing Services

Candidate Name

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Category/
Type

Transaction ID: SB21B.8401
Date of Disbursement

08 / 15 / 2005

Amount of Each Disbursement this Period

1000.00

SUBTOTAL of Disbursements This Page (optional) ▶

2224.01

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)

PAGE 8 / 14

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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)
Justice Political Action Committee

Full Name (Last, First, Middle Initial)
A. Campaign Funding Direct/Client Adv

Mailing Address 1420 Spring Hill Rd
#480

City State Zip Code
McLean VA 22102

Purpose of Disbursement
Mailing Services

Candidate Name

Category/
Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.8400
Date of Disbursement

09 / 27 / 2005

Amount of Each Disbursement this Period

280.89

Full Name (Last, First, Middle Initial)
B. Integram

Mailing Address 2730 Prosperity Ave

City State Zip Code
Fairfax VA 22031

Purpose of Disbursement
Mailing Services

Candidate Name

Category/
Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.8413
Date of Disbursement

09 / 30 / 2005

Amount of Each Disbursement this Period

960.00

Full Name (Last, First, Middle Initial)
C. Washington Intelligence Bureau

Mailing Address 2727 Merrilee

City State Zip Code
Fairfax VA 22031

Purpose of Disbursement
Caging

Candidate Name

Category/
Type

Office Sought: House Senate President
Disbursement For: Primary General Other (specify) ▼

State: District

Transaction ID: SB21B.8410
Date of Disbursement

09 / 19 / 2005

Amount of Each Disbursement this Period

189.92

SUBTOTAL of Disbursements This Page (optional) ▶

1410.81

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

3634.82

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Justice Political Action Committee

(Use separate schedule(s) for each numbered line)	FOR LINE NUMBER: (check only one)	<input checked="" type="checkbox"/> 9
		<input type="checkbox"/> 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor National Committee for Conservative Political Action	Nature of Debt (Purpose): Debt owed by defunct committee
Mailing Address 1001 Dove	
City State ZIP Code Newport Beach CA 92660	

Outstanding Balance Beginning This Period			Transaction ID: SD9.4602
2000.00			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	2000.00	

1) SUBTOTALS This Period This Page (optional)	▶	2000.00
2) TOTALS This Period (last page this line number only)	▶	2000.00
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Justice Political Action Committee

(Use separate schedule(s) for each numbered line)	PAGE 10 / 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct		Nature of Debt (Purpose): Mailing Services	
Mailing Address 1420 Spring Hill Rd #490			
City	State	ZIP Code	
McLean	VA	22102	
Outstanding Balance Beginning This Period		Transaction ID: SD10.6991	
729.11			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	729.11	0.00	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct		Nature of Debt (Purpose): Direct Mail Services	
Mailing Address 1420 Spring Hill Rd #490			
City	State	ZIP Code	
McLean	VA	22102	
Outstanding Balance Beginning This Period		Transaction ID: SD10.7633	
2948.30			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	494.90	2453.40	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct		Nature of Debt (Purpose): Direct Mail Services	
Mailing Address 1420 Spring Hill Rd #490			
City	State	ZIP Code	
McLean	VA	22102	
Outstanding Balance Beginning This Period		Transaction ID: SD10.8009	
14478.63			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	14478.63	

1) SUBTOTALS This Period This Page (optional)	▶	16932.03
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Justice Political Action Committee

(Use separate schedule(s) for each numbered line)	PAGE 11 / 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct		Nature of Debt (Purpose): Debt accrued since 12/31/03	
Mailing Address 1420 Spring Hill Rd #490			
City	State	ZIP Code	
McLean	VA	22102	
Outstanding Balance Beginning This Period		Transaction ID: SD10.8160	
1210.47			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	1210.47	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct/Client Adv		Nature of Debt (Purpose): Postage & Mailing Services	
Mailing Address 1420 Spring Hill Rd #490			
City	State	ZIP Code	
McLean	VA	22102	
Outstanding Balance Beginning This Period		Transaction ID: SD1D.6993	
1499.41			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	1499.41	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct/Client Adv		Nature of Debt (Purpose): Direct Mail Services/Postage	
Mailing Address 1420 Spring Hill Rd #490			
City	State	ZIP Code	
McLean	VA	22102	
Outstanding Balance Beginning This Period		Transaction ID: SD1D.8D10	
15753.59			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	1280.89	14472.70	

1) SUBTOTALS This Period This Page (optional)	▶	17182.58
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Justice Political Action Committee

(Use separate
schedule(s)
for each
numbered line)

FOR LINE NUMBER:
(check only one)

9
 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct/Client Adv		Nature of Debt (Purpose): Debt accrued since 12/31/03	
Mailing Address 1420 Spring Hill Rd #490			
City McLean	State VA	ZIP Code 22102	
Outstanding Balance Beginning This Period 5772.58		Transaction ID: SD10.8161	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 5772.58	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Campaign Funding Direct/Client Adv		Nature of Debt (Purpose): Mailing Services	
Mailing Address 1420 Spring Hill Rd #490			
City McLean	State VA	ZIP Code 22102	
Outstanding Balance Beginning This Period 1494.80		Transaction ID: SD1D.8279	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 1494.80	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor ECG Data Center		Nature of Debt (Purpose): Data Processing	
Mailing Address 1420 Spring Hill Rd #490			
City McLean	State VA	ZIP Code 22102	
Outstanding Balance Beginning This Period 4062.40		Transaction ID: SD1D.7650	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 4062.40	

1) SUBTOTALS This Period This Page (optional)	▶	11329.76
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Justice Political Action Committee

(Use separate schedule(s) for each numbered line)	PAGE 13 / 14
	FOR LINE NUMBER: (check only one)
<input type="checkbox"/> 9	<input checked="" type="checkbox"/> 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor ECG Data Center		Nature of Debt (Purpose): Data Processing	
Mailing Address 1420 Spring Hill Rd #490			
City McLean	State VA	ZIP Code 22102	
Outstanding Balance Beginning This Period 9800.55		Transaction ID: SD10.8013	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 9800.55	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor ECG Data Center		Nature of Debt (Purpose): Data Processing-Accrued since 12/31/03	
Mailing Address 1420 Spring Hill Rd #490			
City McLean	State VA	ZIP Code 22102	
Outstanding Balance Beginning This Period 2522.45		Transaction ID: SD1D.8163	
Amount Incurred This Period 0.00	Payment This Period 0.00	Outstanding Balance at Close of This Period 2522.45	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Ingram		Nature of Debt (Purpose): Mailing Services-Accrued since 12/31/03	
Mailing Address 2730 Prosperity Ave			
City Fairfax	State VA	ZIP Code 22031	
Outstanding Balance Beginning This Period 960.00		Transaction ID: SD1D.8164	
Amount Incurred This Period 0.00	Payment This Period 960.00	Outstanding Balance at Close of This Period 0.00	

1) SUBTOTALS This Period This Page (optional)	▶	12323.00
2) TOTALS This Period (last page this line number only)	▶	
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	

SCHEDULE D (FEC Form 3X)

DEBTS AND OBLIGATIONS

Excluding Loans

NAME OF COMMITTEE (In Full)
Justice Political Action Committee

(Use separate schedule(s) for each numbered line)	PAGE 14 / 14
	FOR LINE NUMBER: (check only one) <input type="checkbox"/> 9 <input checked="" type="checkbox"/> 10

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor Omega List Company		Nature of Debt (Purpose): List Rental	
Mailing Address 1420 Spring Hill Rd			
City	State	ZIP Code	
McLean	VA	22103	
Outstanding Balance Beginning This Period		Transaction ID: SD10.7001	
600.40			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	600.40	

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor Omega List Company		Nature of Debt (Purpose): List Rental	
Mailing Address 1420 Spring Hill Rd			
City	State	ZIP Code	
McLean	VA	22103	
Outstanding Balance Beginning This Period		Transaction ID: SD1D.7651	
620.10			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	620.10	

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor Omega List Company		Nature of Debt (Purpose): List Rental	
Mailing Address 1420 Spring Hill Rd			
City	State	ZIP Code	
McLean	VA	22103	
Outstanding Balance Beginning This Period		Transaction ID: SD1D.8D16	
4320.28			
Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period	
0.00	0.00	4320.28	

1) SUBTOTALS This Period This Page (optional)	▶	5540.76
2) TOTALS This Period (last page this line number only)	▶	63308.13
3) TOTALS OUTSTANDING LOANS from Schedule C (last page only)	▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only)	▶	