09/15/2004 15 : 37

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** ▼ — CITY ▲ STATE ▲ ZIPCODE ▲

C00376039

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)

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)	X 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 08 01 2004 through 08 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 09 15 2004

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: 08 01 2004 To: 08 31 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1		531180.68
(b) Cash on Hand at Begining of Reporting Period	525886.01	
(c) Total Receipts (from Line 19)	24812.45	475809.13
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	550698.46	1006989.81
7. Total Disbursements (from Line 31)	9424.92	465716.27
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	541273.54	541273.54
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: 08 01 2004 To: 08 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)	11000.00	
(ii) Unitemized	200.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	11200.00	257136.77
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	13500.00	215731.50
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	24700.00	472868.27
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	2000.00
17. Other Federal Receipts (Dividends, Interest, etc.)	112.45	940.86
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))	24812.45	475809.13
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	24812.45	475809.13

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	4424.92	108821.61
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	4424.92	108821.61
22. Transfers to Affiliated/Other Party Committees	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	10000.00	357719.66
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	.00	2000.00
(b) Political Party Committees	.00	.00
(c) Other Political Committees (such as PACs)	-5000.00	-5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	-5000.00	-3000.00
29. Other Disbursements	.00	2175.00
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))	9424.92	465716.27
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	9424.92	465716.27

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)	24700.00	472868.27
34. Total Contribution Refunds (from Line 28(d))	-5000.00	-3000.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	29700.00	475868.27
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	4424.92	108621.61
37. Offsets to Operating Expenditures (from Line 15, page 3)	.00	.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	4424.92	108621.61

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 15
(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): Charles M. Barclay
Mailing Address: 2200 Traies Ct.
City: Alexandria | State: VA | Zip Code: 22306
FEC ID number of contributing federal political committee: C
Name of Employer: President
Occupation: AAAE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139490933
Amount of Each Receipt this Period: 2000.00
Check

B.
Full Name (Last, First, Middle Initial): Gerald L. Berry
Mailing Address: 1630 Tiverton Street
City: Winter Springs | State: FL | Zip Code: 32708
FEC ID number of contributing federal political committee: C
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139075614
Amount of Each Receipt this Period: 500.00
Check

C.
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: 08 31 2004
Transaction ID: 1094139819420
Amount of Each Receipt this Period: 5000.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 15
(check only one)
[X] 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)
Thomas C. Farnsworth Jr.
Mailing Address 5335 Distriplex Farms Drive
City: Memphis State: TN Zip Code: 38141
FEC ID number of contributing federal political committee: C
Name of Employer: Farnsworth Investment Co.
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139332863
Amount of Each Receipt this Period: 500.00
Check

B.
Full Name (Last, First, Middle Initial)
Joseph F. Long
Mailing Address Box 5629
City: Derwood State: MD Zip Code: 20855
FEC ID number of contributing federal political committee: C
Name of Employer: Oaklawn Farm
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139216484
Amount of Each Receipt this Period: 500.00
Check

C.
Full Name (Last, First, Middle Initial)
Arnold E. Perl
Mailing Address 304 Meadowgrove Lane
City: Memphis State: TN Zip Code: 38120
FEC ID number of contributing federal political committee: C
Name of Employer: Young and Perl
Occupation: Attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139175863
Amount of Each Receipt this Period: 500.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 8 / 15
(check only one)
[X] 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)
Macon J. Sims Jr.
Mailing Address 1621 Cromwell Road
City: Catlett
State: VA
Zip Code: 20119
FEC ID number of contributing federal political committee: C
Name of Employer: Knight Protective Service
Occupation: President/CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139457437
Amount of Each Receipt this Period: 1500.00
Check

B.
Full Name (Last, First, Middle Initial)
Norman H. Wood
Mailing Address 699 Rock Creek Drive
City: Aurora
State: OH
Zip Code: 44202
FEC ID number of contributing federal political committee: C
Name of Employer: CEIA-USA
Occupation: Aviation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 08 31 2004
Transaction ID: 1094138879021
Amount of Each Receipt this Period: 500.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ 2000.00

TOTAL This Period (last page this line number only) ..... ▶ 11000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 9 / 15
(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)
Airports Council International PAC
Mailing Address 601 Madison Street
Suite 400
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139525148
Amount of Each Receipt this Period: 2000.00
Check

B.
Full Name (Last, First, Middle Initial)
American Association of Airport Executives Good Gov't
Mailing Address 601 Madison Street
Suite 400
City: Alexandria State: VA Zip Code: 22314
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139635627
Amount of Each Receipt this Period: 2000.00
Check

C.
Full Name (Last, First, Middle Initial)
Federal Express PAC
Mailing Address 942 S. Shady Grove Road
City: Memphis State: TN Zip Code: 38120
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 4500.00
Date of Receipt: 08 31 2004
Transaction ID: 1094139709987
Amount of Each Receipt this Period: 2500.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6500.00

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 15
(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)
Sabre Inc. PAC
Mailing Address 1101 17th Street NW
Suite 602
City: Washington
State: DC
Zip Code: 20036
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00

Date of Receipt: 08 31 2004
Transaction ID: 1094139689607
Amount of Each Receipt this Period: 2000.00
Check

B.
Full Name (Last, First, Middle Initial)
Sonnenschein, Nath,
Mailing Address 1301 K St. NW
City: Washington
State: DC
Zip Code: 20005
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00

Date of Receipt: 08 31 2004
Transaction ID: 1094139849202
Amount of Each Receipt this Period: 5000.00
Check

SUBTOTAL of Receipts This Page (optional) ..... ▶ 7000.00

TOTAL This Period (last page this line number only) ..... ▶ 13500.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 15
(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 ▼
840.86

Date of Receipt
08 31 2004

Transaction ID: 1095276986754

Amount of Each Receipt this Period
112.45

Interest

SUBTOTAL of Receipts This Page (optional) ..... ▶ 112.45

TOTAL This Period (last page this line number only) ..... ▶ 112.45

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)
American Express

Mailing Address PO Box 1270

City: Newark | State: NJ | Zip Code: 07101

Purpose of Disbursement: credit card charges-see below

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1093882321243
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 505.62

B. Full Name (Last, First, Middle Initial)
Chart House Restaurant

Mailing Address One Cameron St.

City: Alexandria | State: VA | Zip Code: 22314

Purpose of Disbursement: food and beverage

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1093883612124
Date of Disbursement: 08 / 10 / 2004

Amount of Each Disbursement this Period: 209.25

[MEMO ITEM]
see National City Bank Visa 8/10/04 $1120.65

C. Full Name (Last, First, Middle Initial)
Delta Airlines

Mailing Address 1629 K St., NW Suite 501

City: Washington | State: DC | Zip Code: 20006

Purpose of Disbursement: airfare

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1093883480460
Date of Disbursement: 08 / 10 / 2004

Amount of Each Disbursement this Period: 911.40

[MEMO ITEM]
see National City Bank Visa 8/10/04 $1120.65

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 505.62

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)
Farallon Restaurant

Mailing Address 450 Post Street

City: San Francisco | State: CA | Zip Code: 94102

Purpose of Disbursement: PAC fundraiser-food and beverage

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1094743459783
Date of Disbursement: 08 / 02 / 2004

Amount of Each Disbursement this Period: 2798.65

B.
Full Name (Last, First, Middle Initial)
National City Bank Visa

Mailing Address PO Box 856176

City: Louisville | State: KY | Zip Code: 40285

Purpose of Disbursement: credit card charges-see below

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1093883354869
Date of Disbursement: 08 / 10 / 2004

Amount of Each Disbursement this Period: 1120.65

C.
Full Name (Last, First, Middle Initial)
US Airways

Mailing Address 2345 Crystal Drive

City: Arlington | State: VA | Zip Code: 22227

Purpose of Disbursement: airfare

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: 1093882486565
Date of Disbursement: 08 / 26 / 2004

Amount of Each Disbursement this Period: 227.40

[MEMO ITEM]
see American Express 8/26-/04 $505.62

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**3919.30**
TOTAL This Period (last page this line number only) ..... ▶	**4424.92**

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)

A.
Full Name (Last, First, Middle Initial)
Fitzpatrick for Congress

Mailing Address 115 North Broad Street
Suite 205

City: Doylestown
State: PA
Zip Code: 18901

Purpose of Disbursement: Contribution
Category/Type: 011

Candidate Name: Fitzpatrick

Office Sought: X House / Senate / President
State: PA District: 08

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: 1093883696898
Date of Disbursement: 08 / 12 / 2004

Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial)
Mark Kennedy for Congress

Mailing Address PO Box 49333

City: Blaine
State: MN
Zip Code: 55449

Purpose of Disbursement: Contribution
Category/Type: 011

Candidate Name: Kennedy

Office Sought: X House / Senate / President
State: MN District: 06

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: 1093883288327
Date of Disbursement: 08 / 10 / 2004

Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10000.00
TOTAL This Period (last page this line number only) ..... ▶	10000.00

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. Friends of John Hostettler Committee

Mailing Address PO Box 3676

City: Evansville
State: IN
Zip Code: 47735

Purpose of Disbursement: Returned check

Category/Type: 010

Candidate Name: Hostettler

Office Sought: X House / Senate / President
State: IN District:

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: 1094137650437
Date of Disbursement: 08 / 02 / 2004

Amount of Each Disbursement this Period: -5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ -5000.00

TOTAL This Period (last page this line number only) ..... ▶ -5000.00