

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 The Leadership Circle PAC

ADDRESS (number and street) PO Box 2888 Raleigh NC 27602 Check if different than previously reported. (ACC)

2. FEC IDENTIFICATION NUMBER C00394916 3. IS THIS REPORT NEW (N) OR AMENDED (A)

4. TYPE OF REPORT (Choose One) (a) Quarterly Reports: April 15, July 15, October 15, January 31, July 31 Mid-Year Report, Termination Report (b) Monthly Report Due On: Feb 20, Mar 20, Apr 20, May 20, Jun 20, Jul 20, Aug 20, Sep 20, Oct 20, Nov 20, Dec 20, Jan 31 (c) 12-Day Report for the: Primary, General, Runoff, Convention, Special (d) 30-Day Post-Election Report for the: General, Runoff, Special

5. Covering Period 07 01 2007 through 12 31 2007

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 Collin McMichael, Asst. Treasurer

Signature of Treasurer Electronically Filed by Collin McMichael, Asst. Treasurer Date 01 19 2008

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 table with 7 columns and 1 row

FEC FORM 3X (Rev. 12/2004)

**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name  
The Leadership Circle PAC

Report Covering the Period: From: 

|   |   |
|---|---|
| M | M |
| 0 | 7 |

|   |   |
|---|---|
| D | D |
| 0 | 1 |

|   |   |   |   |
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| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

 To: 

|   |   |
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| 3 | 1 |

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|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

|   | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |   |   |   |   |   |   |  |         |
|---|-------------------------|-----------------------------------|---|---|---|---|---|---|--|---------|
| 6. (a) Cash on Hand<br>January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>7</td></tr></table> | Y                       | Y                                 | Y | Y | 2 | 0 | 0 | 7 |  | 3101.99 |
| Y   | Y                       | Y                                 | Y |   |   |   |   |   |  |         |
| 2   | 0                       | 0                                 | 7 |   |   |   |   |   |  |         |
| (b) Cash on Hand at<br>Beginning of Reporting Period .....  | 74852.73                |                                   |   |   |   |   |   |   |  |         |
| (c) Total Receipts (from Line 19) .....   | 73442.34                | 169050.65                         |   |   |   |   |   |   |  |         |
| (d) Subtotal (add lines 6(b) and<br>6(c) for Column A and Lines<br>6(a) and 6(c) for Column B) .....  | 148295.07               | 172152.64                         |   |   |   |   |   |   |  |         |
| 7. Total Disbursements (from Line 31) .....   | 116164.91               | 140022.48                         |   |   |   |   |   |   |  |         |
| 8. Cash on Hand at Close of<br>Reporting Period<br>(subtract Line 7 from Line 6(d)) .....   | 32130.16                | 32130.16                          |   |   |   |   |   |   |  |         |
| 9. Debts and Obligations owed <b>TO</b><br>the committee (Itemize all on<br>Schedule C and/or Schedule D) .....   | 0.00                    |                                   |   |   |   |   |   |   |  |         |
| 10. Debts and Obligations owed <b>BY</b><br>the committee (Itemize all on<br>Schedule C and/or Schedule D) .....  | 0.00                    |                                   |   |   |   |   |   |   |  |         |

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**

Write or Type Committee Name  
The Leadership Circle PAC

Report Covering the Period: From: 

|   |   |
|---|---|
| M | M |
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|   |   |
|---|---|
| D | D |
| 0 | 1 |

|   |   |   |   |
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| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

 To: 

|   |   |
|---|---|
| M | M |
| 1 | 2 |

|   |   |
|---|---|
| D | D |
| 3 | 1 |

|   |   |   |   |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 7 |

| I. Receipts  | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 11. Contributions (other than loans) From:   |                               |                                   |
| (a) Individuals/Persons Other Than Political Committees  | 10000.00                      | 11000.00                          |
| (i) Itemized (use Schedule A) .....  | 0.00                          | 25.00                             |
| (ii) Unitemized .....  | 10000.00                      | 11025.00                          |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) .....   | 0.00                          | 0.00                              |
| (b) Political Party Committees .....   | 30000.00                      | 50000.00                          |
| (c) Other Political Committees (such as PACs) .....  | 40000.00                      | 61025.00                          |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) .....     |                               |                                   |
| 12. Transfers From Affiliated/Other Party Committees .....   | 33442.34                      | 108025.65                         |
| 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                          | 0.00                              |
| 16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....           | 0.00                          | 0.00                              |
| 17. Other Federal Receipts (Dividends, Interest, etc.) .....   | 0.00                          | 0.00                              |
| 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)) .....                          | 73442.34                      | 169050.65                         |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) .....                                    | 73442.34                      | 169050.65                         |

**DETAILED SUMMARY PAGE**  
of Disbursements

| <b>II. DISBURSEMENTS</b>   | <b>COLUMN A</b><br>Total This Period | <b>COLUMN B</b><br>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.....  | 14164.91                             | 17622.48                                 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....                          | 14164.91                             | 17622.48                                 |
| 22. Transfers to Affiliated/Other Party Committees.....  | 0.00                                 | 400.00                                   |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees.....         | 102000.00                            | 122000.00                                |
| 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 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))..       | 116164.91                            | 140022.48                                |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31)..... | 116164.91                            | 140022.48                                |

**DETAILED SUMMARY PAGE**  
of Disbursements

| III. Net Contributions/Operating Expenditures                                    | COLUMN A<br>Total This Period | COLUMN B<br>Calendar Year-to-Date |
|--|-------------------------------|-----------------------------------|
| 33. Total Contributions (other than loans) from Line 11(d), page 3 .....         | 40000.00                      | 61025.00                          |
| 34. Total Contribution Refunds (from Line 28(d)) .....                           | 0.00                          | 0.00                              |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) .....   | 40000.00                      | 61025.00                          |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 14164.91                      | 17622.48                          |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) .....               | 0.00                          | 0.00                              |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) .....             | 14164.91                      | 17622.48                          |

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 34

(check only one)

|                              |                              |   |   |
|------------------------------|------------------------------|---|---|
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input checked="" type="checkbox"/> 11c | <input type="checkbox"/> 12                             |
| <input type="checkbox"/> 13  | <input type="checkbox"/> 14  | <input type="checkbox"/> 15             | <input type="checkbox"/> 16 <input type="checkbox"/> 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)  
The Leadership Circle PAC

**A.**

Full Name (Last, First, Middle Initial)  
Duke Energy PAC

Mailing Address 401 9th St NW Ste 1100

City State Zip Code  
Washington DC 20004-2148

FEC ID number of contributing federal political committee. C C00083535

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt M M / D D / Y Y Y Y  
09 / 24 / 2007

**Transaction ID:** 80107.C1838

Amount of Each Receipt this Period 5000.00

Receipt

**B.**

Full Name (Last, First, Middle Initial)  
GlaxoSmithKline PAC

Mailing Address 1500 K St NW Ste 650

City State Zip Code  
Washington DC 20005-1209

FEC ID number of contributing federal political committee. C C00199703

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt M M / D D / Y Y Y Y  
12 / 31 / 2007

**Transaction ID:** 80107.C1881

Amount of Each Receipt this Period 5000.00

Receipt

**C.**

Full Name (Last, First, Middle Initial)  
Koch Industries PAC

Mailing Address 655 15th St NW Ste 445

City State Zip Code  
Washington DC 20005-5727

FEC ID number of contributing federal political committee. C C00236489

Name of Employer Occupation

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt M M / D D / Y Y Y Y  
12 / 20 / 2007

**Transaction ID:** 80107.C1880

Amount of Each Receipt this Period 5000.00

Receipt

**SUBTOTAL** of Receipts This Page (optional) ..... 15000.00

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

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

|   |  |             |
|---|--|-------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one)  | PAGE 7 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" type="checkbox"/> 11c <input type="checkbox"/> 12<br><input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |             |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|           |  |   |
|-----------|--|---|
| <b>A.</b> | Full Name (Last, First, Middle Initial)<br>UBS Americas Fund   | Date of Receipt<br>M M / D D / Y Y Y Y Y<br>1 2 / 3 1 / 2 0 0 7 |
|           | Mailing Address for Better Government<br>1501 K Street, NW, Suite 1100   | <b>Transaction ID:</b> 80107.C1882                              |
|           | City State Zip Code<br>Washington DC 20005   | Amount of Each Receipt this Period<br>5000.00                   |
|           | FEC ID number of contributing federal political committee.<br><b>C</b> C00012245   | Receipt   |
|           | Name of Employer Occupation<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>5000.00                             |

|           |  |   |
|-----------|--|---|
| <b>B.</b> | Full Name (Last, First, Middle Initial)<br>Wachovia Employees Good Govt Fed Fund   | Date of Receipt<br>M M / D D / Y Y Y Y Y<br>1 2 / 1 8 / 2 0 0 7 |
|           | Mailing Address NC0024 301 S College Street  | <b>Transaction ID:</b> 80107.C1879                              |
|           | City State Zip Code<br>Charlotte NC 28288-0001   | Amount of Each Receipt this Period<br>5000.00                   |
|           | FEC ID number of contributing federal political committee.<br><b>C</b> C00012518   | Receipt   |
|           | Name of Employer Occupation<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>5000.00                             |

|           |  |   |
|-----------|--|---|
| <b>C.</b> | Full Name (Last, First, Middle Initial)<br>Washington Group International PAC  | Date of Receipt<br>M M / D D / Y Y Y Y Y<br>0 7 / 3 0 / 2 0 0 7 |
|           | Mailing Address 2345 Crystal Dr Ste 708  | <b>Transaction ID:</b> 80107.C1837                              |
|           | City State Zip Code<br>Arlington VA 22202-4801   | Amount of Each Receipt this Period<br>5000.00                   |
|           | FEC ID number of contributing federal political committee.<br><b>C</b> C00097550   | Receipt   |
|           | Name of Employer Occupation<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>5000.00                             |

|  |          |
|--|----------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | 15000.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... | 30000.00 |

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

|   |   |                              |
|---|---|------------------------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one)       | PAGE 8 / 34                  |
|   | <input checked="" type="checkbox"/> 11a | <input type="checkbox"/> 11b |
|   | <input type="checkbox"/> 13             | <input type="checkbox"/> 14  |
|   | <input type="checkbox"/> 11c            | <input type="checkbox"/> 12  |
|   | <input type="checkbox"/> 15             | <input type="checkbox"/> 16  |
|   | <input type="checkbox"/> 17             |                              |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

**A.**

|   |                                     |   |
|---|-------------------------------------|---|
| Full Name (Last, First, Middle Initial)<br>Mr. Carl H. Lindner  |                                     | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
| Mailing Address 8555 Shawnee Run Rd   |                                     | <b>Transaction ID:</b> 80107.C1839                  |
| City<br>Cincinnati  | State<br>OH                         | Zip Code<br>45243-3314                              |
| FEC ID number of contributing federal political committee.<br>C   |                                     | Amount of Each Receipt this Period<br>5000.00       |
| Name of Employer<br>American Greetings  | Occupation<br>Chairman              | Receipt   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>5000.00 |   |

**B.**

|   |                                     |   |
|---|-------------------------------------|---|
| Full Name (Last, First, Middle Initial)<br>Mrs. Edith Lindner   |                                     | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
| Mailing Address 8555 Shawnee Run Rd   |                                     | <b>Transaction ID:</b> 80107.C1840                  |
| City<br>Cincinnati  | State<br>OH                         | Zip Code<br>45243-3314                              |
| FEC ID number of contributing federal political committee.<br>C   |                                     | Amount of Each Receipt this Period<br>5000.00       |
| Name of Employer<br>Homemaker   | Occupation<br>Homemaker             | Receipt   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>5000.00 |   |

|  |   |          |
|--|---|----------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | ▶ | 10000.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ | 10000.00 |



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

|   |  |             |
|---|--|-------------|
| Use separate schedule(s)<br>for each category of the<br>Detailed Summary Page | FOR LINE NUMBER: (check only one)  | PAGE 9 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12<br><input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |             |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|   |  |                                       |   |
|---|--|---------------------------------------|---|
| <b>A.</b>   | Full Name (Last, First, Middle Initial)<br>Dole Leadership Trust                 |                                       | Date of Receipt<br>MM / DD / YYYY<br>09 / 29 / 2007 |
|   | Mailing Address PO Box 510   |                                       | <b>Transaction ID:</b> 80107.C1878                  |
|   | City Raleigh   | State NC                              | Zip Code 27602-0510                                 |
|   | FEC ID number of contributing federal political committee.<br><b>C</b> C00435032 |                                       | Amount of Each Receipt this Period<br>33442.34      |
|   | Name of Employer   | Occupation                            | Transfers From Affil./Autoh.                        |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |  | Aggregate Year-to-Date ▼<br>108025.65 |   |

|   |  |                                    |   |
|---|--|------------------------------------|---|
| <b>B.</b>   | Full Name (Last, First, Middle Initial)<br>Mr. David E. Franasiak      |                                    | Date of Receipt<br>MM / DD / YYYY<br>09 / 17 / 2007 |
|   | Mailing Address 876 Coachway   |                                    | <b>Transaction ID:</b> 80107.C1863                  |
|   | City Annapolis   | State MD                           | Zip Code 21401-6480                                 |
|   | FEC ID number of contributing federal political committee.<br><b>C</b> |                                    | Amount of Each Receipt this Period<br>400.00        |
|   | Name of Employer<br>Williams & Jensen                                  | Occupation<br>Partner              | Transfer Memo                                       |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |  | Aggregate Year-to-Date ▼<br>400.00 |   |

|   |  |                                    |   |
|---|--|------------------------------------|---|
| <b>C.</b>   | Full Name (Last, First, Middle Initial)<br>Dr. Stephen F. Bolick       |                                    | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|   | Mailing Address 509 Lake Boone Trl                                     |                                    | <b>Transaction ID:</b> 80107.C1868                  |
|   | City Raleigh   | State NC                           | Zip Code 27608-1027                                 |
|   | FEC ID number of contributing federal political committee.<br><b>C</b> |                                    | Amount of Each Receipt this Period<br>400.00        |
|   | Name of Employer<br>Law Office of Joshua J. Morto                      | Occupation<br>CEO                  | Transfer Memo                                       |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |  | Aggregate Year-to-Date ▼<br>400.00 |   |

|  |   |          |
|--|---|----------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | ▶ | 33442.34 |
| <b>TOTAL</b> This Period (last page this line number only) ..... | ▶ |          |

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 10 / 34  
(check only one)  
 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

**A.** Full Name (Last, First, Middle Initial)  
Mr. Louis Dejoy

Mailing Address 806 Country Club Dr

City Greensboro State NC Zip Code 27408-5601

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

Name of Employer New Breed Inc Occupation CEO

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 4600.00

Date of Receipt 07 / 09 / 2007

Transaction ID: 80107.C1845

Amount of Each Receipt this Period 4200.00

Transfer Memo

**[MEMO ITEM]**  
Note: Reallocation of JFC Cont

**B.** Full Name (Last, First, Middle Initial)  
Mrs. Thresa R. Toll

Mailing Address 1841 Lerner Lane

City Santa Ana State CA Zip Code 92705-

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

Name of Employer R T Interiors Occupation CEO

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt 09 / 13 / 2007

Transaction ID: 80107.C1862

Amount of Each Receipt this Period 5000.00

Transfer Memo

**[MEMO ITEM]**

**C.** Full Name (Last, First, Middle Initial)  
Mr. Robert Young

Mailing Address 1624 Oberlin Rd

City Raleigh State NC Zip Code 27608-2040

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

Name of Employer Lulu, Inc. Occupation CEO

Receipt For:  
 Primary  General  
 Other (specify) ▼

Aggregate Year-to-Date ▼ 400.00

Date of Receipt 09 / 27 / 2007

Transaction ID: 80107.C1864

Amount of Each Receipt this Period 400.00

Transfer Memo

**[MEMO ITEM]**

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ 0.00

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

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

|   |  |              |
|---|--|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one)  | PAGE 11 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12<br><input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |              |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|   |   |   |
|---|---|---|
| <b>A.</b>   | Full Name (Last, First, Middle Initial)<br>Mr. W. Edwin McMahan | Date of Receipt<br>MM / DD / YYYY<br>08 / 31 / 2007 |
|   | Mailing Address 5815 Westpark Drive                             | <b>Transaction ID:</b> 80107.C1857                  |
|   | City State Zip Code<br>Leicester NC 28748-                      | Amount of Each Receipt this Period<br>5000.00       |
|   | FEC ID number of contributing federal political committee.<br>C | Transfer Memo                                       |
|   | Name of Employer Occupation<br>Little & Assoc. CEO              | <b>[MEMO ITEM]</b>                                  |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>6600.00                             |   |

|   |   |   |
|---|---|---|
| <b>B.</b>   | Full Name (Last, First, Middle Initial)<br>Mr. Bruce A. McLeod  | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|   | Mailing Address 106402 N Harrington Rd                          | <b>Transaction ID:</b> 80107.C1871                  |
|   | City State Zip Code<br>West Richland WA 99353-9794              | Amount of Each Receipt this Period<br>400.00        |
|   | FEC ID number of contributing federal political committee.<br>C | Transfer Memo                                       |
|   | Name of Employer Occupation<br>Circle Bar M Ranch, LLC CEO      | <b>[MEMO ITEM]</b>                                  |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>400.00                              |   |

|   |  |   |
|---|--|---|
| <b>C.</b>   | Full Name (Last, First, Middle Initial)<br>Mr. James A. Pope     | Date of Receipt<br>MM / DD / YYYY<br>08 / 31 / 2007 |
|   | Mailing Address 904 Wakestone Ct                                 | <b>Transaction ID:</b> 80107.C1858                  |
|   | City State Zip Code<br>Raleigh NC 27609-6352                     | Amount of Each Receipt this Period<br>400.00        |
|   | FEC ID number of contributing federal political committee.<br>C  | Transfer Memo                                       |
|   | Name of Employer Occupation<br>Variety Wholesalers President/CEO | <b>[MEMO ITEM]</b>                                  |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>400.00                               |   |

|  |      |
|--|------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | 0.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... |      |

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

|   |                               |
|---|-------------------------------|
| Use separate schedule(s)<br>for each category of the<br>Detailed Summary Page   | FOR LINE NUMBER: PAGE 12 / 34 |
|   | (check only one)              |
| <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12               |                               |
| <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |                               |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|           |   |   |
|-----------|---|---|
| <b>A.</b> | Full Name (Last, First, Middle Initial)<br>Mr. Thomas F. Darden   | Date of Receipt<br>MM / DD / YYYY<br>07 / 02 / 2007 |
|           | Mailing Address 2351 Hales Rd   | <b>Transaction ID:</b> 80107.C1847                  |
|           | City State Zip Code<br>Raleigh NC 27608-1445  | Amount of Each Receipt this Period<br>3400.00       |
|           | FEC ID number of contributing federal political committee.<br>C   | Transfer Memo                                       |
|           | Name of Employer Cherokee Fund Occupation Investor<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <input type="checkbox"/> Aggregate Year-to-Date 3400.00 | <b>[MEMO ITEM]</b>                                  |

|           |  |   |
|-----------|--|---|
| <b>B.</b> | Full Name (Last, First, Middle Initial)<br>Ms. Patricia Naumann  | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address 41 Gables Rd   | <b>Transaction ID:</b> 80107.C1870                  |
|           | City State Zip Code<br>New Bern NC 28562-7079  | Amount of Each Receipt this Period<br>2500.00       |
|           | FEC ID number of contributing federal political committee.<br>C  | Transfer Memo                                       |
|           | Name of Employer Homemaker Occupation Homemaker<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <input type="checkbox"/> Aggregate Year-to-Date 2500.00 | <b>[MEMO ITEM]</b>                                  |

|           |   |   |
|-----------|---|---|
| <b>C.</b> | Full Name (Last, First, Middle Initial)<br>Mrs. Susan H. Bolick   | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address 509 Lake Boone Trl  | <b>Transaction ID:</b> 80107.C1869                  |
|           | City State Zip Code<br>Raleigh NC 27608-1027  | Amount of Each Receipt this Period<br>400.00        |
|           | FEC ID number of contributing federal political committee.<br>C   | Transfer Memo                                       |
|           | Name of Employer Homemaker Occupation Homemaker<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) <input type="checkbox"/> Aggregate Year-to-Date 400.00 | <b>[MEMO ITEM]</b>                                  |

|  |      |
|--|------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | 0.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... |      |

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

|   |  |              |
|---|--|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one)  | PAGE 13 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12<br><input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |              |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|           |   |                         |   |
|-----------|---|-------------------------|---|
| <b>A.</b> | Full Name (Last, First, Middle Initial)<br>Mrs. Susan Reynolds  |                         | Date of Receipt<br>MM / DD / YYYY<br>08 / 22 / 2007 |
|           | Mailing Address 8605 River Rd                                   |                         | Transaction ID: 80107.C1855                         |
|           | City Richmond   | State VA                | Zip Code 23229-8301                                 |
|           | FEC ID number of contributing federal political committee.<br>C |                         | Amount of Each Receipt this Period<br>5000.00       |
|           | Name of Employer<br>Homemaker                                   | Occupation<br>Homemaker | Transfer Memo                                       |

|   |                                     |                    |
|---|-------------------------------------|--------------------|
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>5000.00 | <b>[MEMO ITEM]</b> |
|---|-------------------------------------|--------------------|

|           |   |                         |   |
|-----------|---|-------------------------|---|
| <b>B.</b> | Full Name (Last, First, Middle Initial)<br>Mrs. Katherine Pope  |                         | Date of Receipt<br>MM / DD / YYYY<br>08 / 31 / 2007 |
|           | Mailing Address 3324 Granville Dr                               |                         | Transaction ID: 80107.C1859                         |
|           | City Raleigh  | State NC                | Zip Code 27609-6924                                 |
|           | FEC ID number of contributing federal political committee.<br>C |                         | Amount of Each Receipt this Period<br>400.00        |
|           | Name of Employer<br>Homemaker                                   | Occupation<br>Homemaker | Transfer Memo                                       |

|   |                                    |                    |
|---|------------------------------------|--------------------|
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>400.00 | <b>[MEMO ITEM]</b> |
|---|------------------------------------|--------------------|

|           |   |                         |   |
|-----------|---|-------------------------|---|
| <b>C.</b> | Full Name (Last, First, Middle Initial)<br>Ms. Tonya M. Cockman |                         | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address 601 Kimberly Dr                                 |                         | Transaction ID: 80107.C1874                         |
|           | City Greensboro   | State NC                | Zip Code 27408-4913                                 |
|           | FEC ID number of contributing federal political committee.<br>C |                         | Amount of Each Receipt this Period<br>5000.00       |
|           | Name of Employer<br>Clear Defense                               | Occupation<br>President | Transfer Memo                                       |

|   |                                     |                    |
|---|-------------------------------------|--------------------|
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br>5000.00 | <b>[MEMO ITEM]</b> |
|---|-------------------------------------|--------------------|

|  |      |
|--|------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | 0.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... |      |

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

|   |  |              |
|---|--|--------------|
| Use separate schedule(s)<br>for each category of the<br>Detailed Summary Page | FOR LINE NUMBER: (check only one)  | PAGE 14 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12<br><input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |              |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|           |  |   |
|-----------|--|---|
| <b>A.</b> | Full Name (Last, First, Middle Initial)<br>Ms. E. Caroline Cockman   | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address 4 Park Ave Apt 17G   | <b>Transaction ID:</b> 80107.C1873                  |
|           | City State Zip Code<br>New York NY 10016-5313  | Amount of Each Receipt this Period<br>400.00        |
|           | FEC ID number of contributing federal political committee.<br><b>C</b>   | Transfer Memo                                       |
|           | Name of Employer Self Employed<br>Occupation Consultant<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>400.00 | <b>[MEMO ITEM]</b>                                  |

|           |   |   |
|-----------|---|---|
| <b>B.</b> | Full Name (Last, First, Middle Initial)<br>Mrs. Nancy Young   | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address 1624 Oberlin Rd   | <b>Transaction ID:</b> 80107.C1865                  |
|           | City State Zip Code<br>Raleigh NC 27608-2040  | Amount of Each Receipt this Period<br>400.00        |
|           | FEC ID number of contributing federal political committee.<br><b>C</b>  | Transfer Memo                                       |
|           | Name of Employer Needlepoint.com<br>Occupation Owner<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>400.00 | <b>[MEMO ITEM]</b>                                  |

|           |   |   |
|-----------|---|---|
| <b>C.</b> | Full Name (Last, First, Middle Initial)<br>Mr. Robert L. Luddy  | Date of Receipt<br>MM / DD / YYYY<br>07 / 02 / 2007 |
|           | Mailing Address 112 Wheaton Dr  | <b>Transaction ID:</b> 80107.C1848                  |
|           | City State Zip Code<br>Youngsville NC 27596-9414  | Amount of Each Receipt this Period<br>1400.00       |
|           | FEC ID number of contributing federal political committee.<br><b>C</b>  | Transfer Memo                                       |
|           | Name of Employer Captive-Aire<br>Occupation Owner<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>1400.00 | <b>[MEMO ITEM]</b>                                  |

|  |      |
|--|------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | 0.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... |      |

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

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

FOR LINE NUMBER: PAGE 15 / 34  
(check only one)  
 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

**A.** Full Name (Last, First, Middle Initial)  
Mr. Randolph N. Reynolds

Mailing Address 8605 River Rd

City Richmond State VA Zip Code 23229-8301

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

Name of Employer Industrial Advisors Services Occupation Business Executive

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt 08 / 22 / 2007

Transaction ID: 80107.C1854

Amount of Each Receipt this Period 5000.00

Transfer Memo

**[MEMO ITEM]**

**B.** Full Name (Last, First, Middle Initial)  
Mr. Kirk Kerkorian

Mailing Address 150 S Rodeo Dr Ste 250

City Beverly Hills State CA Zip Code 90212-2417

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

Name of Employer Tracinda Corporation Occupation Chairman/CEO

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 400.00

Date of Receipt 07 / 02 / 2007

Transaction ID: 80107.C1849

Amount of Each Receipt this Period 400.00

Transfer Memo

**[MEMO ITEM]**

**C.** Full Name (Last, First, Middle Initial)  
Mr. Erik Edward Joh

Mailing Address 11 Country Rd

City Boynton Beach State FL Zip Code 33436-5609

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

Name of Employer Self Employed Occupation Attorney

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 400.00

Date of Receipt 08 / 31 / 2007

Transaction ID: 80107.C1861

Amount of Each Receipt this Period 400.00

Transfer Memo

**[MEMO ITEM]**

**SUBTOTAL** of Receipts This Page (optional) ..... ▶ 0.00

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

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 16 / 34

(check only one)

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

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

**A.**

Full Name (Last, First, Middle Initial)  
Mr. Daniel R. Dimicco

Mailing Address 2100 Rexford Rd

City State Zip Code  
Charlotte NC 28211-3589

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

Name of Employer Occupation  
Newcor Corp Vice Chairman

Receipt For:  Primary  General  Other (specify) ▼  
Aggregate Year-to-Date ▼ 5000.00

Date of Receipt

M M / D D / Y Y Y Y  
09 / 27 / 2007

Transaction ID: 80107.C1866

Amount of Each Receipt this Period

2600.00

Transfer Memo

**[MEMO ITEM]**

**B.**

Full Name (Last, First, Middle Initial)  
Mrs. Gay Hart Gaines

Mailing Address 173 North Ocean Blvd.

City State Zip Code  
Palm Beach FL 33480-

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

Name of Employer Occupation  
Corp for Public Broadcast- Vice Chairman

Receipt For:  Primary  General  Other (specify) ▼  
Aggregate Year-to-Date ▼ 400.00

Date of Receipt

M M / D D / Y Y Y Y  
07 / 06 / 2007

Transaction ID: 80107.C1842

Amount of Each Receipt this Period

400.00

Transfer Memo

**[MEMO ITEM]**

**C.**

Full Name (Last, First, Middle Initial)  
Mr. Ronald B. McNeill

Mailing Address 102 Magnolia Dr

City State Zip Code  
Wilmington NC 28409-2800

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

Name of Employer Occupation  
Liberty Healthcare Services Executive

Receipt For:  Primary  General  Other (specify) ▼  
Aggregate Year-to-Date ▼ 5000.00

Date of Receipt

M M / D D / Y Y Y Y  
07 / 19 / 2007

Transaction ID: 80107.C1852

Amount of Each Receipt this Period

5000.00

Transfer Memo

**[MEMO ITEM]**

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

0.00

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



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

|   |   |              |
|---|---|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one)   | PAGE 17 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12               |              |
|   | <input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |              |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|   |  |                                     |   |
|---|--|-------------------------------------|---|
| <b>A.</b>   | Full Name (Last, First, Middle Initial)<br>Mr. Michael DeJoy |                                     | Date of Receipt   |
|   | Mailing Address PO Box 872                                   |                                     | <input type="text" value="09"/> / <input type="text" value="28"/> / <input type="text" value="2007"/> |
|   | City   | State                               | Zip Code  |
|   | Syosset  | NY                                  | 11791-0872  |
|   | FEC ID number of contributing federal political committee.   |                                     | <input type="text" value="C"/>  |
| Name of Employer<br>New Breed Inc.  |  | Occupation<br>Executive             | Transaction ID: 80107.C1877   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |  | Aggregate Year-to-Date ▼            | Amount of Each Receipt this Period  |
|   |  | <input type="text" value="400.00"/> | <input type="text" value="400.00"/>   |
|   |  |                                     | Transfer Memo   |
|   |  |                                     | <b>[MEMO ITEM]</b>  |

|   |  |                                     |   |
|---|--|-------------------------------------|---|
| <b>B.</b>   | Full Name (Last, First, Middle Initial)<br>Dr. Holly Johnson |                                     | Date of Receipt   |
|   | Mailing Address 514 Daniels St                               |                                     | <input type="text" value="07"/> / <input type="text" value="06"/> / <input type="text" value="2007"/> |
|   | City   | State                               | Zip Code  |
|   | Raleigh  | NC                                  | 27605-1317  |
|   | FEC ID number of contributing federal political committee.   |                                     | <input type="text" value="C"/>  |
| Name of Employer<br>Raleigh Eye Associates  |  | Occupation<br>Ophthalmologist       | Transaction ID: 80107.C1844   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |  | Aggregate Year-to-Date ▼            | Amount of Each Receipt this Period  |
|   |  | <input type="text" value="400.00"/> | <input type="text" value="400.00"/>   |
|   |  |                                     | Transfer Memo   |
|   |  |                                     | <b>[MEMO ITEM]</b>  |

|   |   |                                     |   |
|---|---|-------------------------------------|---|
| <b>C.</b>   | Full Name (Last, First, Middle Initial)<br>Mr. William D. Kassens |                                     | Date of Receipt   |
|   | Mailing Address 2104 S Canterbury Rd                              |                                     | <input type="text" value="07"/> / <input type="text" value="09"/> / <input type="text" value="2007"/> |
|   | City  | State                               | Zip Code  |
|   | Wilmington  | NC                                  | 28403-6104  |
|   | FEC ID number of contributing federal political committee.        |                                     | <input type="text" value="C"/>  |
| Name of Employer<br>Self Employed   |   | Occupation<br>Physician             | Transaction ID: 80107.C1850   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ |   | Aggregate Year-to-Date ▼            | Amount of Each Receipt this Period  |
|   |   | <input type="text" value="400.00"/> | <input type="text" value="400.00"/>   |
|   |   |                                     | Transfer Memo   |
|   |   |                                     | <b>[MEMO ITEM]</b>  |

|  |                                   |
|--|-----------------------------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | <input type="text" value="0.00"/> |
| <b>TOTAL</b> This Period (last page this line number only) ..... | <input type="text"/>              |

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

|   |  |              |
|---|--|--------------|
| Use separate schedule(s)<br>for each category of the<br>Detailed Summary Page | FOR LINE NUMBER: (check only one)  | PAGE 18 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12<br><input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |              |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|           |   |   |
|-----------|---|---|
| <b>A.</b> | Full Name (Last, First, Middle Initial)<br>Mrs. Catherine H. Kassens  | Date of Receipt<br>MM / DD / YYYY<br>07 / 09 / 2007 |
|           | Mailing Address 2104 S Canterbury Rd  | <b>Transaction ID:</b> 80107.C1851                  |
|           | City State Zip Code<br>Wilmington NC 28403-6104   | Amount of Each Receipt this Period<br>400.00        |
|           | FEC ID number of contributing federal political committee.<br>C   | Transfer Memo                                       |
|           | Name of Employer Self Employed<br>Occupation Physician<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>400.00 | <b>[MEMO ITEM]</b>                                  |

|           |  |   |
|-----------|--|---|
| <b>B.</b> | Full Name (Last, First, Middle Initial)<br>Mrs. Nancy L. McLeod  | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address 106402 N Harrington Rd   | <b>Transaction ID:</b> 80107.C1872                  |
|           | City State Zip Code<br>West Richland WA 99353-9794   | Amount of Each Receipt this Period<br>400.00        |
|           | FEC ID number of contributing federal political committee.<br>C  | Transfer Memo                                       |
|           | Name of Employer Circle Bar M Ranch, LLC<br>Occupation Vice President<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>400.00 | <b>[MEMO ITEM]</b>                                  |

|           |  |   |
|-----------|--|---|
| <b>C.</b> | Full Name (Last, First, Middle Initial)<br>Mr. A. Sanders Cockman  | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address 601 Kimberly Dr  | <b>Transaction ID:</b> 80107.C1875                  |
|           | City State Zip Code<br>Greensboro NC 27408-4913  | Amount of Each Receipt this Period<br>5000.00       |
|           | FEC ID number of contributing federal political committee.<br>C  | Transfer Memo                                       |
|           | Name of Employer Merrill Lynch<br>Occupation Finance Manager<br>Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>5000.00 | <b>[MEMO ITEM]</b>                                  |

|  |      |
|--|------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | 0.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... |      |

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

|   |  |              |
|---|--|--------------|
| Use separate schedule(s) for each category of the Detailed Summary Page | FOR LINE NUMBER: (check only one)  | PAGE 19 / 34 |
|   | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input type="checkbox"/> 11c <input checked="" type="checkbox"/> 12<br><input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17 |              |

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|           |   |   |
|-----------|---|---|
| <b>A.</b> | Full Name (Last, First, Middle Initial)<br>Ms. Frances Dejoy  | Date of Receipt<br>MM / DD / YYYY<br>09 / 28 / 2007 |
|           | Mailing Address PO Box 18367  | <b>Transaction ID:</b> 80107.C1876                  |
|           | City Greensboro State NC Zip Code 27419-8367  | Amount of Each Receipt this Period<br>400.00        |
|           | FEC ID number of contributing federal political committee. <b>C</b>   | Transfer Memo                                       |
|           | Name of Employer New Breed Inc. Occupation Manager<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>400.00 | <b>[MEMO ITEM]</b>                                  |

|           |   |   |
|-----------|---|---|
| <b>B.</b> | Full Name (Last, First, Middle Initial)<br>Mr. Wayne Ellsworth Lambert  | Date of Receipt<br>MM / DD / YYYY<br>09 / 27 / 2007 |
|           | Mailing Address PO Box 3180   | <b>Transaction ID:</b> 80107.C1867                  |
|           | City Southport State NC Zip Code 28461-7000   | Amount of Each Receipt this Period<br>650.00        |
|           | FEC ID number of contributing federal political committee. <b>C</b>   | Transfer Memo                                       |
|           | Name of Employer Self Employed Occupation Home Builder<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>650.00 | <b>[MEMO ITEM]</b>                                  |

|           |   |   |
|-----------|---|---|
| <b>C.</b> | Full Name (Last, First, Middle Initial)<br>Mr. Tim M. Hyatt   | Date of Receipt<br>MM / DD / YYYY<br>07 / 06 / 2007 |
|           | Mailing Address 41 Dix Creek Road, #2   | <b>Transaction ID:</b> 80107.C1843                  |
|           | City Leicester State NC Zip Code 28748-   | Amount of Each Receipt this Period<br>400.00        |
|           | FEC ID number of contributing federal political committee. <b>C</b>   | Transfer Memo                                       |
|           | Name of Employer Arvin Meriton Inc. Occupation Materials Handler<br>Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>Aggregate Year-to-Date ▼<br>400.00 | <b>[MEMO ITEM]</b>                                  |

|  |      |
|--|------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | 0.00 |
| <b>TOTAL</b> This Period (last page this line number only) ..... |      |

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 20 / 34  
(check only one)  
 11a  11b  11c  12  
 13  14  15  16  17

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NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

**A.** Full Name (Last, First, Middle Initial)  
Mr. Steven John Ellis

Mailing Address 544 N Church St

City State Zip Code  
Charlotte NC 28202-2208

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

Name of Employer Occupation  
Wachovia Capital Market Investment Banker

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt  
MM / DD / YYYY  
08 / 31 / 2007

**Transaction ID:** 80107.C1860

Amount of Each Receipt this Period  
5000.00

Transfer Memo  
**[MEMO ITEM]**

**B.** Full Name (Last, First, Middle Initial)  
Ms. Denise C. Gant

Mailing Address 1022 W Davis St

City State Zip Code  
Burlington NC 27215-3605

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

Name of Employer Occupation  
Information Requested Information Requested

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 400.00

Date of Receipt  
MM / DD / YYYY  
07 / 02 / 2007

**Transaction ID:** 80107.C1846

Amount of Each Receipt this Period  
400.00

Transfer Memo  
**[MEMO ITEM]**

**C.** Full Name (Last, First, Middle Initial)  
Morongo Band of Mission Indians

Mailing Address Native American Rights Fund - B  
PO Box 366

City State Zip Code  
Cabazon CA 92230-0366

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

Name of Employer Occupation

Receipt For:  Primary  General  Other (specify) ▼

Aggregate Year-to-Date ▼ 400.00

Date of Receipt  
MM / DD / YYYY  
08 / 22 / 2007

**Transaction ID:** 80107.C1853

Amount of Each Receipt this Period  
400.00

Transfer Memo  
**[MEMO ITEM]**

**SUBTOTAL** of Receipts This Page (optional) ..... ► 0.00

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

# SCHEDULE A (FEC Form 3X) ITEMIZED RECEIPTS

|   |                              |                              |  |                             |
|---|------------------------------|------------------------------|--|-----------------------------|
| Use separate schedule(s)<br>for each category of the<br>Detailed Summary Page | FOR LINE NUMBER:             |                              | PAGE 21 / 34                           |                             |
|   | (check only one)             |                              |  |                             |
| <input type="checkbox"/> 11a  | <input type="checkbox"/> 11b | <input type="checkbox"/> 11c | <input checked="" type="checkbox"/> 12 | <input type="checkbox"/> 13 |
| <input type="checkbox"/> 13   | <input type="checkbox"/> 14  | <input type="checkbox"/> 15  | <input type="checkbox"/> 16            | <input type="checkbox"/> 17 |

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|  |
|--|
| NAME OF COMMITTEE (In Full)<br>The Leadership Circle PAC |
|--|

|   |  |   |
|---|--|---|
| <b>A.</b>   | Full Name (Last, First, Middle Initial)<br>Lorillard Tobacco Company Public Affai  | Date of Receipt   |
|   | Mailing Address 714 Green Valley Rd  | <input type="text" value="08"/> / <input type="text" value="31"/> / <input type="text" value="2007"/> |
|   | City Greensboro State NC Zip Code 27408-7018   | <b>Transaction ID:</b> 80107.C1856  |
|   | FEC ID number of contributing federal political committee. <input type="text" value="C"/> <input type="text" value="C00112888"/> | Amount of Each Receipt this Period<br><input type="text" value="5000.00"/>                            |
|   | Name of Employer Occupation  | Transfer Memo   |
| Receipt For:<br><input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼<br><input type="text" value="5000.00"/>   | <b>[MEMO ITEM]</b>  |

|  |                                       |
|--|---------------------------------------|
| <b>SUBTOTAL</b> of Receipts This Page (optional) .....           | <input type="text" value="0.00"/>     |
| <b>TOTAL</b> This Period (last page this line number only) ..... | <input type="text" value="33442.34"/> |

**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)

|   |                              |                              |                              |                             |                              |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <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)  
The Leadership Circle PAC

|    |  |  |
|----|--|--|
| A. | Full Name (Last, First, Middle Initial)<br>Fetzer Stephens, Inc.   | Transaction ID: 70703.E1278<br>Date of Disbursement<br>07 / 02 / 2007  |
|    | Mailing Address 709 Hillsborough St  | Amount of Each Disbursement this Period<br>1125.00   |
|    | City Raleigh State NC Zip Code 27603-1605  |  |
|    | Purpose of Disbursement<br>PAC Office Rent   | Category/Type  |
|    | Candidate Name   |  |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
|    |  | PAC OFFICE RENT  |

|    |  |  |
|----|--|--|
| B. | Full Name (Last, First, Middle Initial)<br>Koch & Hoos, LLC  | Transaction ID: 80107.E1288<br>Date of Disbursement<br>09 / 07 / 2007  |
|    | Mailing Address 901 North Washington Street, Suite   | Amount of Each Disbursement this Period<br>156.25  |
|    | City Alexandria State VA Zip Code 22314-   |  |
|    | Purpose of Disbursement<br>PAC Accounting Consulting   | Category/Type  |
|    | Candidate Name   |  |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
|    |  | PAC ACCOUNTING CONSULTING  |

|    |  |  |
|----|--|--|
| C. | Full Name (Last, First, Middle Initial)<br>Kohn Associates, Inc.   | Transaction ID: 80107.E1285<br>Date of Disbursement<br>08 / 23 / 2007  |
|    | Mailing Address 1140 Harp Street   | Amount of Each Disbursement this Period<br>325.00  |
|    | City Raleigh State NC Zip Code 27604-  |  |
|    | Purpose of Disbursement<br>PAC Fundraising Consulting  | Category/Type  |
|    | Candidate Name   |  |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
|    |  | PAC FUNDRAISING CONSULTING   |

|  |   |         |
|--|---|---------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | ▶ | 1606.25 |
| <b>TOTAL</b> 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 23 / 34

|   |                              |                              |                              |                             |                              |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <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)  
The Leadership Circle PAC

|    |  |  |
|----|--|--|
| A. | Full Name (Last, First, Middle Initial)<br>Kohn Associates, Inc.   | Transaction ID: 80107.E1302<br>Date of Disbursement<br>11 / 08 / 2007  |
|    | Mailing Address 1140 Harp Street   | Amount of Each Disbursement this Period<br>325.00  |
|    | City Raleigh State NC Zip Code 27604-  |  |
|    | Purpose of Disbursement PAC Fundraising Consulting   | Category/Type  |
|    | Candidate Name   |  |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
|    |  | PAC FUNDRAISING CONSULTING   |

|    |  |  |
|----|--|--|
| B. | Full Name (Last, First, Middle Initial)<br>Macon Consulting, Inc.  | Transaction ID: 80107.E1286<br>Date of Disbursement<br>08 / 23 / 2007  |
|    | Mailing Address PO Box 3962  | Amount of Each Disbursement this Period<br>325.00  |
|    | City Greenville State NC Zip Code 27836-1962   |  |
|    | Purpose of Disbursement PAC Fundraising Consulting   | Category/Type  |
|    | Candidate Name   |  |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
|    |  | PAC FUNDRAISING CONSULTING   |

|    |  |  |
|----|--|--|
| C. | Full Name (Last, First, Middle Initial)<br>Macon Consulting, Inc.  | Transaction ID: 80107.E1303<br>Date of Disbursement<br>11 / 08 / 2007  |
|    | Mailing Address PO Box 3962  | Amount of Each Disbursement this Period<br>325.00  |
|    | City Greenville State NC Zip Code 27836-1962   |  |
|    | Purpose of Disbursement PAC Fundraising Consulting   | Category/Type  |
|    | Candidate Name   |  |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ |
|    |  | PAC FUNDRAISING CONSULTING   |

|  |        |
|--|--------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | 975.00 |
| <b>TOTAL</b> 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 24 / 34

|   |                              |                              |                              |                             |                              |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <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)  
The Leadership Circle PAC

|    |  |  |
|----|--|--|
| A. | Full Name (Last, First, Middle Initial)<br>Madison Management Group<br><hr/> Mailing Address 709 Hillsborough St<br><hr/> City Raleigh State NC Zip Code 27603-1605<br><hr/> Purpose of Disbursement<br>PAC Telephone/PO Box Expense<br>Candidate Name<br><hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District:<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼  | Transaction ID: 70703.E1279<br>Date of Disbursement<br>M M / D D / Y Y Y Y<br>0 7 / 0 2 / 2 0 0 7<br><hr/> Amount of Each Disbursement this Period<br>278.19<br><hr/> PAC TELEPHONE/PO BOX EXPENSE   |
| B. | Full Name (Last, First, Middle Initial)<br>Madison Management Group<br><hr/> Mailing Address 709 Hillsborough St<br><hr/> City Raleigh State NC Zip Code 27603-1605<br><hr/> Purpose of Disbursement<br>PAC Management/Fdr Consulting<br>Candidate Name<br><hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District:<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Transaction ID: 70717.E1282<br>Date of Disbursement<br>M M / D D / Y Y Y Y<br>0 7 / 0 3 / 2 0 0 7<br><hr/> Amount of Each Disbursement this Period<br>6000.00<br><hr/> PAC MANAGEMENT/FDR CONSULTING |
| C. | Full Name (Last, First, Middle Initial)<br>Madison Management Group<br><hr/> Mailing Address 709 Hillsborough St<br><hr/> City Raleigh State NC Zip Code 27603-1605<br><hr/> Purpose of Disbursement<br>PAC Telephone Expense<br>Candidate Name<br><hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District:<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼         | Transaction ID: 70717.E1283<br>Date of Disbursement<br>M M / D D / Y Y Y Y<br>0 7 / 0 3 / 2 0 0 7<br><hr/> Amount of Each Disbursement this Period<br>62.96<br><hr/> PAC TELEPHONE EXPENSE           |

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

**6341.15**

**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)

|   |                              |                              |                              |                             |                              |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <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)  
The Leadership Circle PAC

|    |  |   |
|----|--|---|
| A. | Full Name (Last, First, Middle Initial)<br>Madison Management Group  | Transaction ID: 80107.E1284<br>Date of Disbursement<br>08 / 01 / 2007 |
|    | Mailing Address 709 Hillsborough St  | Amount of Each Disbursement this Period<br>1000.00                    |
|    | City Raleigh State NC Zip Code 27603-1605  |   |
|    | Purpose of Disbursement<br>PAC Management/Fdr Consulting   | Category/<br>Type   |
|    | Candidate Name   |   |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | PAC MANAGEMENT/FDR CONSULTING   |
|    | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼       |   |

|    |  |   |
|----|--|---|
| B. | Full Name (Last, First, Middle Initial)<br>Madison Management Group  | Transaction ID: 80107.E1287<br>Date of Disbursement<br>09 / 07 / 2007 |
|    | Mailing Address 709 Hillsborough St  | Amount of Each Disbursement this Period<br>1000.00                    |
|    | City Raleigh State NC Zip Code 27603-1605  |   |
|    | Purpose of Disbursement<br>PAC Management/Fdr Consulting   | Category/<br>Type   |
|    | Candidate Name   |   |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | PAC MANAGEMENT/FDR CONSULTING   |
|    | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼       |   |

|    |  |   |
|----|--|---|
| C. | Full Name (Last, First, Middle Initial)<br>Madison Management Group  | Transaction ID: 80107.E1300<br>Date of Disbursement<br>10 / 04 / 2007 |
|    | Mailing Address 709 Hillsborough St  | Amount of Each Disbursement this Period<br>1000.00                    |
|    | City Raleigh State NC Zip Code 27603-1605  |   |
|    | Purpose of Disbursement<br>PAC Management/Fdr Consulting   | Category/<br>Type   |
|    | Candidate Name   |   |
|    | Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District: | PAC MANAGEMENT/FDR CONSULTING   |
|    | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼       |   |

|  |         |
|--|---------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | 3000.00 |
| <b>TOTAL</b> 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 26 / 34

|   |                              |                              |                              |                             |                              |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <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)  
The Leadership Circle PAC

|    |  |  |
|----|--|--|
| A. | Full Name (Last, First, Middle Initial)<br>Madison Management Group<br><hr/> Mailing Address 709 Hillsborough St<br><hr/> City Raleigh State NC Zip Code 27603-1605<br><hr/> Purpose of Disbursement<br>PAC Management/Fdr Consulting<br>Candidate Name<br><hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District:<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Transaction ID: 80107.E1301<br>Date of Disbursement<br>11 / 02 / 2007<br><hr/> Amount of Each Disbursement this Period<br>1000.00<br><hr/> PAC MANAGEMENT/FDR CONSULTING |
| B. | Full Name (Last, First, Middle Initial)<br>Madison Management Group<br><hr/> Mailing Address 709 Hillsborough St<br><hr/> City Raleigh State NC Zip Code 27603-1605<br><hr/> Purpose of Disbursement<br>PAC Management/Fdr Consulting<br>Candidate Name<br><hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District:<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼ | Transaction ID: 80107.E1307<br>Date of Disbursement<br>12 / 18 / 2007<br><hr/> Amount of Each Disbursement this Period<br>1000.00<br><hr/> PAC MANAGEMENT/FDR CONSULTING |
| C. | Full Name (Last, First, Middle Initial)<br>US Postal Service<br><hr/> Mailing Address Fayetteville Street Mall<br><hr/> City Raleigh State NC Zip Code 27601-<br><hr/> Purpose of Disbursement<br>PAC P.O. Box Fees<br>Candidate Name<br><hr/> Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President<br>State: District:<br>Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General<br><input type="checkbox"/> Other (specify) ▼                   | Transaction ID: 80107.E1306<br>Date of Disbursement<br>12 / 18 / 2007<br><hr/> Amount of Each Disbursement this Period<br>150.00<br><hr/> PAC P.O. BOX FEES              |

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

2150.00

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

14072.40

**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)

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" 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)  
The Leadership Circle PAC

|   |   |
|---|---|
| <p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial)<br/>Mike Barrasso for Senate</p> <p>Mailing Address 100 E B St</p> <p>City Casper State WY Zip Code 82601-1962</p> <p>Purpose of Disbursement<br/>2008 PRIMARY</p> <p>Candidate Name<br/>MIKE BARRASSO</p> <p>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br/>State: WY District: 00</p> <p>Disbursement For: 2008<br/><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p>      | <p><b>Transaction ID:</b> 80107.E1316</p> <p>Date of Disbursement<br/>12 / 20 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 PRIMARY</p> |
| <p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial)<br/>Coleman for Senate 08</p> <p>Mailing Address 680 A Transfer Road</p> <p>City Saint Paul State MN Zip Code 55114-</p> <p>Purpose of Disbursement<br/>2008 GENERAL</p> <p>Candidate Name<br/>NORM COLEMAN</p> <p>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br/>State: MN District: 00</p> <p>Disbursement For: 2008<br/><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p> | <p><b>Transaction ID:</b> 80107.E1309</p> <p>Date of Disbursement<br/>12 / 20 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 GENERAL</p> |
| <p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial)<br/>Coleman for Senate 08</p> <p>Mailing Address 680 A Transfer Road</p> <p>City Saint Paul State MN Zip Code 55114-</p> <p>Purpose of Disbursement<br/>2008 PRIMARY</p> <p>Candidate Name<br/>NORM COLEMAN</p> <p>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br/>State: MN District: 00</p> <p>Disbursement For: 2008<br/><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p> | <p><b>Transaction ID:</b> 80107.E1308</p> <p>Date of Disbursement<br/>12 / 20 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 PRIMARY</p> |

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

15000.00

**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)

PAGE 28 / 34

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" 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)  
The Leadership Circle PAC

|           |   |   |
|-----------|---|---|
| <b>A.</b> | Full Name (Last, First, Middle Initial)<br>Collins for Senator<br><br>Mailing Address 32 Rabbit Run<br><br>City Portland State ME Zip Code 04102-2275<br><br>Purpose of Disbursement<br>2008 GENERAL<br><br>Candidate Name<br>SUSAN M COLLINS<br><br>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: ME District: 00            | Transaction ID: 80107.E1297<br>Date of Disbursement<br>09 / 25 / 2007<br><br>Amount of Each Disbursement this Period<br>5000.00<br><br>2008 GENERAL |
| <b>B.</b> | Full Name (Last, First, Middle Initial)<br>Collins for Senator<br><br>Mailing Address 32 Rabbit Run<br><br>City Portland State ME Zip Code 04102-2275<br><br>Purpose of Disbursement<br>2008 PRIMARY<br><br>Candidate Name<br>SUSAN M COLLINS<br><br>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: ME District: 00            | Transaction ID: 80107.E1296<br>Date of Disbursement<br>09 / 25 / 2007<br><br>Amount of Each Disbursement this Period<br>5000.00<br><br>2008 PRIMARY |
| <b>C.</b> | Full Name (Last, First, Middle Initial)<br>Texans for Senator John Cornyn<br><br>Mailing Address 1203 Portner Rd<br><br>City Alexandria State VA Zip Code 22314-1316<br><br>Purpose of Disbursement<br>2008 GENERAL<br><br>Candidate Name<br>JOHN CORNYN<br><br>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: TX District: 00 | Transaction ID: 80107.E1299<br>Date of Disbursement<br>09 / 25 / 2007<br><br>Amount of Each Disbursement this Period<br>5000.00<br><br>2008 GENERAL |

|  |          |
|--|----------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) ..... ▶      | 15000.00 |
| <b>TOTAL</b> 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 29 / 34

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" 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)  
The Leadership Circle PAC

|    |  |   |
|----|--|---|
| A. | Full Name (Last, First, Middle Initial)<br>Texans for Senator John Cornyn  | Transaction ID: 80107.E1298<br>Date of Disbursement   |
|    | Mailing Address 1203 Portner Rd  | <input type="text" value="09"/> <input type="text" value="25"/> / <input type="text" value="20"/> <input type="text" value="07"/> |
|    | City Alexandria State VA Zip Code 22314-1316   | Amount of Each Disbursement this Period   |
|    | Purpose of Disbursement 2008 PRIMARY   | <input type="text" value="5000.00"/>  |
|    | Candidate Name JOHN CORNYN   | Category/Type   |
|    | Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br>State: TX District: 00 | 2008 PRIMARY  |

|    |  |   |
|----|--|---|
| B. | Full Name (Last, First, Middle Initial)<br>Jim Gilmore for Senate  | Transaction ID: 80107.E1317<br>Date of Disbursement   |
|    | Mailing Address 631 S Washington St  | <input type="text" value="12"/> <input type="text" value="20"/> / <input type="text" value="20"/> <input type="text" value="07"/> |
|    | City Alexandria State VA Zip Code 22314-4109   | Amount of Each Disbursement this Period   |
|    | Purpose of Disbursement 2008 PRIMARY   | <input type="text" value="5000.00"/>  |
|    | Candidate Name JIM GILMORE   | Category/Type   |
|    | Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br>State: VA District: 00 | 2008 PRIMARY  |

|    |  |   |
|----|--|---|
| C. | Full Name (Last, First, Middle Initial)<br>Lindsey Graham for Senate   | Transaction ID: 80107.E1292<br>Date of Disbursement   |
|    | Mailing Address PO Box 1801  | <input type="text" value="09"/> <input type="text" value="13"/> / <input type="text" value="20"/> <input type="text" value="07"/> |
|    | City Columbia State SC Zip Code 29202-1801   | Amount of Each Disbursement this Period   |
|    | Purpose of Disbursement 2008 PRIMARY   | <input type="text" value="5000.00"/>  |
|    | Candidate Name LINDSEY OLIN GRAHAM   | Category/Type   |
|    | Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br>State: SC District: 00 | 2008 PRIMARY  |

|  |                                       |
|--|---------------------------------------|
| <b>SUBTOTAL</b> of Disbursements This Page (optional) .....      | <input type="text" value="15000.00"/> |
| <b>TOTAL</b> This Period (last page this line number only) ..... | <input type="text"/>                  |

**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 30 / 34

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" 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)  
The Leadership Circle PAC

|   |   |
|---|---|
| <p><b>A.</b> Full Name (Last, First, Middle Initial)<br/>Hayes for Congress</p> <p>Mailing Address PO Box 2000</p> <p>City Concord State NC Zip Code 28026-2000</p> <p>Purpose of Disbursement<br/>2008 PRIMARY</p> <p>Candidate Name<br/>ROBERT C. HAYES</p> <p>Office Sought: <input checked="" type="checkbox"/> House<br/><input type="checkbox"/> Senate<br/><input type="checkbox"/> President</p> <p>State: NC District: 08</p> <p>Disbursement For: 2008<br/><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p>                    | <p><b>Transaction ID:</b> 80107.E1290</p> <p>Date of Disbursement<br/>09 / 11 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 PRIMARY</p> |
| <p><b>B.</b> Full Name (Last, First, Middle Initial)<br/>Hayes for Congress</p> <p>Mailing Address PO Box 2000</p> <p>City Concord State NC Zip Code 28026-2000</p> <p>Purpose of Disbursement<br/>2008 GENERAL</p> <p>Candidate Name<br/>ROBERT C. HAYES</p> <p>Office Sought: <input checked="" type="checkbox"/> House<br/><input type="checkbox"/> Senate<br/><input type="checkbox"/> President</p> <p>State: NC District: 08</p> <p>Disbursement For: 2008<br/><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p>                    | <p><b>Transaction ID:</b> 80107.E1291</p> <p>Date of Disbursement<br/>09 / 11 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 GENERAL</p> |
| <p><b>C.</b> Full Name (Last, First, Middle Initial)<br/>Friends of Jim Inhofe Committee</p> <p>Mailing Address PO Box 13300</p> <p>City Oklahoma City State OK Zip Code 73113-1300</p> <p>Purpose of Disbursement<br/>2008 GENERAL</p> <p>Candidate Name<br/>JAMES M INHOFE</p> <p>Office Sought: <input type="checkbox"/> House<br/><input checked="" type="checkbox"/> Senate<br/><input type="checkbox"/> President</p> <p>State: OK District: 00</p> <p>Disbursement For: 2008<br/><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p> | <p><b>Transaction ID:</b> 80107.E1313</p> <p>Date of Disbursement<br/>12 / 20 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 GENERAL</p> |

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

15000.00

**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)

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" 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)  
The Leadership Circle PAC

A.

Full Name (Last, First, Middle Initial)  
Mike Johanns for Senate

Mailing Address 1201 O St Ste 101

City Lincoln State NE Zip Code 68508-1440

Purpose of Disbursement

2008 PRIMARY

Candidate Name  
MIKE JOHANNAS

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2008  
 Primary  General  
 Other (specify) ▼

State: NE District: 00

Transaction ID: 80107.E1314

Date of Disbursement

12 / 20 / 2007

Amount of Each Disbursement this Period

5000.00

2008 PRIMARY

B.

Full Name (Last, First, Middle Initial)  
McConnell Senate Committee

Mailing Address 400 NorthCapitol Street, NW  
Suite 585

City Washington State DC Zip Code 20001-

Purpose of Disbursement

2008 GENERAL

Candidate Name  
MITCH MCCONNELL

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: 2008  
 Primary  General  
 Other (specify) ▼

State: KY District: 00

Transaction ID: 80107.E1312

Date of Disbursement

12 / 20 / 2007

Amount of Each Disbursement this Period

5000.00

2008 GENERAL

C.

Full Name (Last, First, Middle Initial)  
North Carolina Republican Party-Federal

Mailing Address 1506 Hillsborough St

City Raleigh State NC Zip Code 27605-1831

Purpose of Disbursement  
CONTRIBUTION - FEDERAL ACCOUNT

Candidate Name

Category/  
Type

Office Sought:  House  
 Senate  
 President

Disbursement For: Year 2007  
 Primary  General  
 Other (specify) ▼

State: District:

Transaction ID: 80107.E1305

Date of Disbursement

12 / 06 / 2007

Amount of Each Disbursement this Period

2000.00

CONTRIBUTION - FEDERAL AC-  
COUNT

SUBTOTAL of Disbursements This Page (optional) ▶

12000.00

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)

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|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" 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)  
The Leadership Circle PAC

|   |   |
|---|---|
| <p><b>A.</b></p> <p>Full Name (Last, First, Middle Initial)<br/>Roberts for Senate</p> <p>Mailing Address 228 S Washington St Ste B20</p> <p>City Alexandria State VA Zip Code 22314-5402</p> <p>Purpose of Disbursement<br/>2008 PRIMARY</p> <p>Candidate Name<br/>PAT ROBERTS</p> <p>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br/>State: KS District: 00</p> <p>Disbursement For: 2008<br/><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p> | <p><b>Transaction ID:</b> 80107.E1293</p> <p>Date of Disbursement<br/>09 / 21 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 PRIMARY</p> |
| <p><b>B.</b></p> <p>Full Name (Last, First, Middle Initial)<br/>Roberts for Senate</p> <p>Mailing Address 228 S Washington St Ste B20</p> <p>City Alexandria State VA Zip Code 22314-5402</p> <p>Purpose of Disbursement<br/>2008 GENERAL</p> <p>Candidate Name<br/>PAT ROBERTS</p> <p>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br/>State: KS District: 00</p> <p>Disbursement For: 2008<br/><input type="checkbox"/> Primary <input checked="" type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p> | <p><b>Transaction ID:</b> 80107.E1294</p> <p>Date of Disbursement<br/>09 / 21 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 GENERAL</p> |
| <p><b>C.</b></p> <p>Full Name (Last, First, Middle Initial)<br/>Bob Schaffer for U. S. Senate</p> <p>Mailing Address PO Box 102135</p> <p>City Denver State CO Zip Code 80250-2135</p> <p>Purpose of Disbursement<br/>2008 PRIMARY</p> <p>Candidate Name<br/>ROBERT W SCHAFFER</p> <p>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br/>State: CO District: 00</p> <p>Disbursement For: 2008<br/><input checked="" type="checkbox"/> Primary <input type="checkbox"/> General<br/><input type="checkbox"/> Other (specify) ▼</p>  | <p><b>Transaction ID:</b> 80107.E1315</p> <p>Date of Disbursement<br/>12 / 20 / 2007</p> <p>Amount of Each Disbursement this Period<br/>5000.00</p> <p>2008 PRIMARY</p> |

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

15000.00

**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)

PAGE 33 / 34

|                              |                              |  |                              |                             |                              |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <input type="checkbox"/> 21b | <input type="checkbox"/> 22  | <input checked="" 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)  
The Leadership Circle PAC

|    |   |   |
|----|---|---|
| A. | Full Name (Last, First, Middle Initial)<br>Gordon Smith for US Senate   | Transaction ID: 80107.E1295<br>Date of Disbursement<br>09 / 24 / 2007 |
|    | Mailing Address 228 S Washington St Ste 115   | Amount of Each Disbursement this Period<br>5000.00                    |
|    | City Alexandria State VA Zip Code 22314-5404  |   |
|    | Purpose of Disbursement 2008 GENERAL<br>Candidate Name GORDON HAROLD SMITH<br>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: OR District: 00 | 2008 GENERAL  |
| B. | Full Name (Last, First, Middle Initial)<br>Team Sununu  | Transaction ID: 80107.E1310<br>Date of Disbursement<br>12 / 20 / 2007 |
|    | Mailing Address PO Box 500  | Amount of Each Disbursement this Period<br>5000.00                    |
|    | City Rye State NH Zip Code 03870-0500   |   |
|    | Purpose of Disbursement 2008 PRIMARY<br>Candidate Name JOHN E SUNUNU<br>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: NH District: 00       | 2008 PRIMARY  |
| C. | Full Name (Last, First, Middle Initial)<br>Team Sununu  | Transaction ID: 80107.E1311<br>Date of Disbursement<br>12 / 20 / 2007 |
|    | Mailing Address PO Box 500  | Amount of Each Disbursement this Period<br>5000.00                    |
|    | City Rye State NH Zip Code 03870-0500   |   |
|    | Purpose of Disbursement 2008 GENERAL<br>Candidate Name JOHN E SUNUNU<br>Office Sought: <input type="checkbox"/> House <input checked="" type="checkbox"/> Senate <input type="checkbox"/> President<br>Disbursement For: 2008 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼<br>State: NH District: 00       | 2008 GENERAL  |

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

15000.00

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

102000.00

**SCHEDULE D (FEC Form 3X)**

**DEBTS AND OBLIGATIONS**

**Excluding Loans**

|   |                                      |  |
|---|--------------------------------------|--|
| (Use separate schedule(s) for each numbered line) | PAGE 34 / 34                         |  |
|   | FOR LINE NUMBER:<br>(check only one) | <input type="checkbox"/> 9<br><input checked="" type="checkbox"/> 10 |

NAME OF COMMITTEE (In Full)  
The Leadership Circle PAC

|   |             |                        |  |
|---|-------------|------------------------|--|
| A. Full Name (Last, First, Middle Initial) of Debtor or Creditor<br>Fetzer Stephens, Inc. |             |                        | Nature of Debt (Purpose):<br>PAC Office Rent |
| Mailing Address 709 Hillsborough St   |             |                        |  |
| City<br>Raleigh   | State<br>NC | ZIP Code<br>27603-1605 |  |

|   |                     |   |  |
|---|---------------------|---|--|
| Outstanding Balance Beginning This Period |                     | <b>Transaction ID: LS70703.E1278</b>        |  |
| 1125.00                                   |                     |   |  |
| Amount Incurred This Period               | Payment This Period | Outstanding Balance at Close of This Period |  |
| 0.00                                      | 1125.00             | 0.00  |  |

|  |      |
|--|------|
| 1) <b>SUBTOTALS</b> This Period This Page (optional).....                                      | 0.00 |
| 2) <b>TOTALS</b> This Period (last page this line number only).....                            | 0.00 |
| 3) <b>TOTAL OUTSTANDING LOANS</b> from Schedule C (last page only).....                        | 0.00 |
| 4) <b>ADD 2) and 3)</b> and carry forward to appropriate line of Summary Page (last page only) | 0.00 |