REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2001 FEB 20 P 12: 42

USE FEC MAILING LABEL OR TYPE OR PRINT

1. NAME OF COMMITTEE (In full)
Keep Our Majority PAC

ADDRESS (number and street) [X] Check if different than previously reported
PO Box 20209

CITY, STATE and ZIP CODE
Alexandria, VA 22320

2. FEC IDENTIFICATION NUMBER
C00307405

3. [X] This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

4. TYPE OF REPORT

(a) [ ] April 15 Quarterly Report
[ ] July 15 Quarterly Report
[ ] October 15 Quarterly Report
[ ] January 31 Year End Report
[ ] July 31 Mid Year Report (Non-election Year Only)
[ ] Termination Report

Monthly Report Due On:
[ ] February 20 [ ] June 20 [ ] October 20
[ ] March 20 [ ] July 20 [ ] November 20
[ ] April 20 [ ] August 20 [ ] December 20
[ ] May 20 [X] September 20 [ ] January 31

[ ] 12-Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

[ ] 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? [X] YES [ ] NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 8/1/00 through 8/31/00		
6. (a) Cash on Hand January 1, FY 2000		$ 527210.76
(b) Cash on Hand at Beginning of Reporting Period	$ 113490.27	
(c) Total Receipts (from Line 19)	$ 52707.57	$ 570980.80
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 166197.84	$ 1098191.56
7. Total Disbursements (from Line 90)	$ 39693.24	$ 971686.96
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 126504.60	$ 126504.60
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	$	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	$	

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

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
Jane Mattoon, Treasurer

Signature of Treasurer
Jane Mattoon

Date
2/13/01

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

FEC FORM 3X
(revised 9/93)

FEBAN121

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

(revised 1/1/91)

NAME OF COMMITTEE: Keep Our Majority PAC

REPORT COVERING PERIOD FROM: 08/01/00 TO: 08/31/00

	COLUMN A Total This Period	COLUMN B Calendar Year	
I. Receipts			
11. Contributions (other than loans) From:			
a. Individual/Persons Other Than Political Committees			
i. Itemized (use Schedule A)	26,000.00	206,600.00	11(a)(i)
ii. Unitemized	0.00	2,425.00	11(a)(ii)
iii. Total (add i and ii) ➤	26,000.00	208,025.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	19,500.00	338,000.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	45,500.00	546,025.00	11(d)
12. Transfers From Affiliated/Other Party Committees	0.00	0.00	12
13. All Loans Received	0.00	0.00	13
14. Loan Repayments Received	0.00	0.00	14
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.)	0.00	27.00	15
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees	0.00	0.00	16
17. Other Federal Receipts (Dividends, Interest, etc.)	126.07	10,490.80	17
18. Transfers from Nonfederal Account for Joint Activity	7,081.50	14,438.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	52,707.57	570,980.80	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	45,626.07	555,542.80	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	7,081.50	24,643.33	21(a)(i)
ii. Non-Federal Share	7,081.50	24,643.33	21(a)(ii)
b. Other Federal Operating Expenditures	23,530.24	568,860.28	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	37,693.24	618,146.94	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,000.00	353,540.04	23
24. Independent Expenditures (use Schedule E)	0.00	0.00	24
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F)	0.00	0.00	25
26. Loan Repayments Made	0.00	0.00	26
27. Loans Made	0.00	0.00	27
28. Refunds of Contributions To:			
a. Individuals/Persons Other Than Political Committees	0.00	0.00	28(a)
b. Political Party Committees	0.00	0.00	28(b)
c. Other Political Committees (such as PACs)	0.00	0.00	28(c)
d. Total Contribution Refunds (add a, b and c) ➤	0.00	0.00	28(d)
29. Other Disbursements	0.00	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	39,693.24	971,686.98	30
31. Total Federal Disbursements (subtract line 21 a ii from line 30) ➤	32,611.74	947,043.65	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	45,500.00	546,025.00	32
33. Total Contribution Refunds (from line 28d)	0.00	0.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	45,500.00	546,025.00	34
35. Total Federal Operating Expenditures (add 21 a i and 21 b) ➤	30,611.74	593,503.61	35
36. Offsets to Operating Expenditures (from line 15)	0.00	27.00	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	30,611.74	593,476.61	37

4-00173

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21B

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)
Keep Our Majority PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
A. Mail Boxes Etc. 6312 Seven Corners Center Falls Church, VA 22044	shipping expenses Disbursement for: Primary General Other (specify)	08/08/00	46.10
B. Hertz Rent-A-Car Chicago, IL 60601	travel expense Disbursement for: Primary General Other (specify)	08/08/00	294.45
C. Amtrack 30th Street Philadelphia, PA	travel expense Disbursement for: Primary General Other (specify)	08/08/00	267.00
D. Office Depot Baileys Crossroads, VA	office supplies Disbursement for: Primary General Other (specify)	08/08/00	35.09
E. Damilic Corporation 14670 South Lawn Lane Rockvale, MD 20850	printing/autopen Disbursement for: Primary General Other (specify)	08/08/00	429.00
F. Skytel P.O. Box 740577 Atlanta, GA 30374-0577	telephone services Disbursement for: Primary General Other (specify)	08/08/00	6.99
G. epiphany productions 2016 Mt. Vernon Ave. Alexandria, VA 22301	rooms for Convention Disbursement for: Primary General Other (specify)	08/14/00	6,156.00
H. JAG Associates 6344 Cavalier Corridor Falls Church, VA 22044	Reimbursement for telephone services Disbursement for: Primary General Other (specify)	08/16/00	439.54
I. epiphany productions 2016 Mt. Vernon Ave. Alexandria, VA 22301	Postage for invitations Disbursement for: Primary General Other (specify)	08/16/00	392.79

SUBTOTAL of Disbursements This Page (optional) 8,066.96

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

4-00175

SCHEDULE B

ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER 21B

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)
Keep Our Majority PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for: Primary / General / Other (specify)	Date (month, day, year)	Amount of Each Disbursement This Period
A. epiphany productions, 2016 Mt. Vernon Ave., Alexandria, VA 22301	Convention expenses; Event Production	08/16/00	12,386.46
B. The Sporting Gentleman, 306 East Baltimore Pike, Media, PA 19063	Fishing tournament convention expenses	08/18/00	345.00
C. eCycle (IIP Prep Program), 1210 California Circle, Milpitas, CA 95035	laptop rental for convention	08/18/00	2,044.50
D. TWA Airlines, 125 Park Ave., New York, NY 10178	travel expense	08/31/00	548.00
E. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
F. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
G. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
H. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
I. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period

SUBTOTAL of Disbursements This Page (optional) 15,323.96

TOTAL This Period (last page this line number only) 23,390.92

4-00173

SCHEDULE H1
(revised 5/93)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE
Keep Our Majority PAC

NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ..... %

☐ PRESIDENTIAL YEAR (65%)
☐ ALL OTHER YEARS (60%)

HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ MINIMUM FEDERAL PERCENTAGE (65%) (IF CHECKED, ENTER 65% IN BOX TO RIGHT) ..... %

OR

☐ FUNDS EXPENDED: ..... %

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... %

ADJUSTMENTS TO FUNDS EXPENDED: ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR.

SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED: ..... 50.00 %

- ESTIMATED DIRECT CANDIDATE SUPPORT — FEDERAL
- ESTIMATED DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... 50.00 %

ADJUSTMENTS TO FUNDS EXPENDED: ..... %

ACTUAL DIRECT CANDIDATE SUPPORT — FEDERAL ..... $
ACTUAL DIRECT CANDIDATE SUPPORT — NON-FEDERAL ..... $

STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

		NUMBER OF POINTS
1. PRESIDENT	☐ (1 POINT)	
2. U.S. SENATE	☐ (1 POINT)	
3. U.S. CONGRESS	☐ (1 POINT)	
4. SUBTOTAL — FEDERAL (ADD 1, 2, AND 3)		
5. GOVERNOR	☐ (1 POINT)	
6. OTHER STATEWIDE OFFICE(S)	☐ (1 OR 2 POINTS)	
7. STATE SENATE	☐ (1 POINT)	
8. STATE REPRESENTATIVE	☐ (1 POINT)	
9. LOCAL CANDIDATES	☐ (1 OR 2 POINTS)	
10. EXTRA NON-FEDERAL POINT	☐ (1 POINT)	
11. SUBTOTAL — NON-FEDERAL (ADD 5, 6, 7, 8, 9, AND 10)		
12. TOTAL POINTS (LINE 4 PLUS LINE 11)		

FEDERAL ALLOCATION = LINE 4 DIVIDED BY LINE 12 ..... %

RECEIPT SCHEDULE H3
(effective 3/1/91)

TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18

NAME OF COMMITTEE: Keep Our Majority PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT: KOMPAC State Victory Fund

DATE OF RECEIPT: 8/16/00

$ 7,081.50

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	7,081.50		
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

NAME OF ACCOUNT:

DATE OF RECEIPT:

$

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive			
ii) Direct Fundraising (List Events-Amount for Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Direct Fundraising			
iii) Exempt Activity/Direct Candidate Support (List Events-Amount For Each)			
a)			
b)			
c)			
d)			
e) Total Amount Transferred For Exempt Activity/Direct Candidate Support			

	TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED			
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DCS	
SUBTOTAL THIS PAGE	7,081.50			7,081.50
TOTAL THIS PERIOD	7,081.50			7,081.50

DISBURSEMENT SCHEDULE H4
(effective 1/1/91)

JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

FOR LINE 21a

NAME OF COMMITTEE
Keep Our Majority PAC

A. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Joseph Boland 2404 Tunlaw Road, NW Washington, DC 20007	Consulting-Event Advance & Press Relations	08/07/00	480.00	240.00	240.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 35,603.66 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Aaron Chang 3300 Lockheed Blvd. Apt. 202 Alexandria, VA 22306	Consulting-Event Advance & Press Relations	08/07/00	1,150.00	575.00	575.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 36,753.66 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
JAG Associates 6344 Cavalier Corridor Falls Church, VA 22044	Consulting-Fundraising & PAC Admin.	08/07/00	8,000.00	4,000.00	4,000.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 44,753.66 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sean McAllister 644 Massachusetts Ave, NE Apt. 308 Washington, DC 20002-6069	Consulting-Event Advance & Press Relations	08/07/00	400.00	200.00	200.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 45,153.66 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
John McGovern 1340 N. Dearborn Apt. 5E Chicago, IL 60610	Consulting-Event Advance & Press Relations	08/07/00	1,500.00	750.00	750.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 46,653.66 ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Scott Palmer 173 S. Evanslawn Aurora, IL 60506	Consulting-Event Advance & Press Relations	08/07/00	900.00	450.00	450.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 47,553.66 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			12,430.00	6,215.00	6,215.00
TOTAL THIS PERIOD (last page for each line only)(Fed share to 21 a and non-fed. share to 21 a ill.					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

Federal Election Commission

ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

☐	Hand Delivered	Date of Receipt
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 2-13-01
☐	No Postmark	
☐	Postmark Illegible	
☐	Received from the House office of Records and Registration	Date of Receipt
☐	Received from the Senate Office of Public Records	Date of Receipt
☐	Other (Specify):	Postmarked _____ and/or Date of Receipt
☐	Electronic Filing	

PREPARER

2-20-01
DATE PREPARED

(6/2000)