04/14/2004 22 : 48

# 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

HEART PAC

ADDRESS (number and street) ▼ 2250 N ROCK RD #118-224

Check if different than previously reported. (ACC)

WICHITA | KS | 67226

2. **FEC IDENTIFICATION NUMBER** ▼ C00342386

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT NEW (N) **OR** X AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

X April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

January 31 Quarterly Report(YE)

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

Termination Report (TER)

(b) Monthly Report Due On:

| | | | |
|---|---|---|---|
| Feb 20 (M2) | May 20 (M5) | Aug 20 (M8) | Nov 20 (M11) (Non-Election Year Only) |
| Mar 20 (M3) | Jun 20 (M6) | Sep 20 (M9) | Dec 20 (M12) (Non-Election Year Only) |
| Apr 20 (M4) | Jul 20 (M7) | Oct 20 (M10) | Jan 31 (YE) |

(c) 12-Day **PRE**-Election Report for the: Primary (12P) General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on in the State of

(d) 30-Day **Post**-Election Report for the: General (30G) Runoff (30R) Special (30S)

Election on in the State of

5. Covering Period 01 01 2004 through 03 31 2004

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer Mark Heitz

Signature of Treasurer Electronically Filed by Mark Heitz Date 04 14 2004

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

| Office Use Only | | | | | | | |
|---|---|---|---|---|---|---|---|

**FEC FORM 3X**
(Rev. 02/2003)

# SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name
HEART PAC

Report Covering the Period: From: 01 01 2004 To: 03 31 2004

| | COLUMN A<br>This Period | COLUMN B<br>Calendar Year-to-Date |
|---|---|---|
| 6. (a) Cash on Hand January 1 2004 | | 46174.81 |
| (b) Cash on Hand at Begining of Reporting Period ..... | 46174.81 | |
| (c) Total Receipts (from Line 19) ..... | 0.00 | 0.00 |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) ..... | 46174.81 | 46174.81 |
| 7. Total Disbursements (from Line 31) ..... | 14193.24 | 14193.24 |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) ..... | 31981.57 | 31981.57 |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) ..... | 0.00 | |

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

**For further information contact:**

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

# DETAILED SUMMARY PAGE
OF RECEIPTS

FEC Form 3X (Rev. 02/2003)



Write or Type Committee Name

HEART PAC

Report Covering the Period: From: 01 01 2004 To: 03 31 2004

| I. Receipts | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 11. Contributions (other than loans) From: | | |
| (a) Individuals/Persons Other Than Political Committees | | |
| (i) Itemized (use Schedule A) ..... | 0.00 | |
| (ii) Unitemized ..... | 0.00 | |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶ | 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 Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶ | 0.00 | 0.00 |
| 12. Transfers From Affiliated/Other Party Committees ..... | 0.00 | 0.00 |
| 13. All Loans Received ..... | 0.00 | 0.00 |
| 14. Loan Repayments Received ..... | 0.00 | 0.00 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) ..... | 0.00 | 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)) ..... | 0.00 | 0.00 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) ..... | 0.00 | 0.00 |

# DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)



| II. DISBURSEMENTS | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 21. Operating Expenditures: | | |
| (a) Shared Federal/Non-Federal Activity (from Schedule H4) | | |
| (i) Federal Share | 0.00 | 0.00 |
| (ii) Non-Federal Share | 0.00 | 0.00 |
| (b) Other Federal Operating Expenditures | 3943.24 | 3943.24 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶ | 3943.24 | 3943.24 |
| 22. Transfers to Affiliated/Other Party Committees | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | 5000.00 | 5000.00 |
| 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 | 5250.00 | 5250.00 |
| 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)) | 14193.24 | 14193.24 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31) | 14193.24 | 14193.24 |

# DETAILED SUMMARY PAGE

of Disbursements



| III. Net Contributions/Operating Expenditures | COLUMN A Total This Period | COLUMN B Calendar Year-to-Date |
|---|---|---|
| 33. Total Contributions (other than loans) from Line 11(d), page 3) ..... | 0.00 | 0.00 |
| 34. Total Contribution Refunds (from Line 28(d)) ..... | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) ..... | 0.00 | 0.00 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 3943.24 | 3943.24 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) ..... | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) ..... | 3943.24 | 3943.24 |

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| X 21b | 22 | 23 | 24 | 25 | 26 |
| 27 | 28a | 28b | 28c | 29 | 30b |



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NAME OF COMMITTEE (In Full)
HEART PAC

**A.** Full Name (Last, First, Middle Initial)
Dell Computers

Mailing Address 8801 Research Blvd.

City: Austin | State: TX | Zip Code: 78758

Purpose of Disbursement: Computer Purchase

Candidate Name:

Category/Type: 001

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

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

Transaction ID: SB21B.4256
Date of Disbursement: 01 / 13 / 2004

Amount of Each Disbursement this Period: 964.00

**B.** Full Name (Last, First, Middle Initial)
Dollar Rent a Car

Mailing Address Dulles Airport
Dollar Rent a Car

City: Dulles | State: VA | Zip Code: 20041

Purpose of Disbursement:

Candidate Name:

Category/Type: 002

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

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

Transaction ID: SB21B.4262
Date of Disbursement: 03 / 15 / 2004

Amount of Each Disbursement this Period: 446.97

**C.** Full Name (Last, First, Middle Initial)
Morgan Meredith & Associates

Mailing Address 4451 Brookfield Corp. Drive
Suite 200

City: Chantilly | State: VA | Zip Code: 20151

Purpose of Disbursement: Fundraising Expenses

Candidate Name:

Category/Type: 003

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

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

Transaction ID: SB21B.4252
Date of Disbursement: 01 / 30 / 2004

Amount of Each Disbursement this Period: 2160.15

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3571.12**

TOTAL This Period (last page this line number only) ..... ▶ **3571.12**

# SCHEDULE B (FEC Form 3X)
## ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☒ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☐ 30b |



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NAME OF COMMITTEE (In Full)
HEART PAC

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

Mailing Address PO BOX 500

City: SIOUX FALLS | State: SD | Zip Code: 57101

Purpose of Disbursement

Candidate Name: Diedrich for Congress

Category/Type: 011

Office Sought: X House / Senate / President

State: SD District: 01

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

Transaction ID: SB23.4246
Date of Disbursement: 03 / 24 / 2004

Amount of Each Disbursement this Period: 1000.00

**B.** Full Name (Last, First, Middle Initial)
Neugebauer for Congress

Mailing Address 3305 66th Street Suite # 1

City: Lubbock | State: TX | Zip Code: 79413

Purpose of Disbursement

Candidate Name: Neugebauer for Congress

Category/Type: 011

Office Sought: X House / Senate / President

State: TX District: 19

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

Transaction ID: SB23.4228
Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

**C.** Full Name (Last, First, Middle Initial)
Nussle for Congress

Mailing Address P.O. Box 324
P.O. Box 324

City: Manchester | State: IA | Zip Code: 52057

Purpose of Disbursement

Candidate Name: Nussle for Congress

Category/Type: 011

Office Sought: X House / Senate / President

State: IA District: 01

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

Transaction ID: SB23.4243
Date of Disbursement: 03 / 24 / 2004

Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☒ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☐ 29 | ☐ 30b |



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NAME OF COMMITTEE (In Full)
HEART PAC

**A.**
Full Name (Last, First, Middle Initial)
Rico Oller for Congress

Mailing Address P.O. Box 279581

City: Sacramento
State: CA
Zip Code: 95827

Purpose of Disbursement

Candidate Name: Rico Oller for Congress

011 Category/Type

Office Sought: X House / Senate / President
State: CA District: 03

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

Transaction ID: SB23.4237
Date of Disbursement: 02 / 16 / 2004

Amount of Each Disbursement this Period: 1000.00

**B.**
Full Name (Last, First, Middle Initial)
Sessions for Congress

Mailing Address PO BOX 710

City: ROANOKE
State: TX
Zip Code: 76262

Purpose of Disbursement

Candidate Name: Sessions for Congress

011 Category/Type

Office Sought: X House / Senate / President
State: TX District: 26

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

Transaction ID: SB23.4224
Date of Disbursement: 02 / 12 / 2004

Amount of Each Disbursement this Period: 1000.00

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 2000.00 |
| TOTAL This Period (last page this line number only) ..... ▶ | 5000.00 |

# SCHEDULE B (FEC Form 3X)
# ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER: (check only one)

| | | | | | |
|---|---|---|---|---|---|
| ☐ 21b | ☐ 22 | ☐ 23 | ☐ 24 | ☐ 25 | ☐ 26 |
| ☐ 27 | ☐ 28a | ☐ 28b | ☐ 28c | ☒ 29 | ☐ 30b |



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NAME OF COMMITTEE (In Full)
HEART PAC

**A.**
Full Name (Last, First, Middle Initial)
Kansas Black Republican Council

Mailing Address

City | State | Zip Code

Purpose of Disbursement
Contribution

Candidate Name

012
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB29.4254
Date of Disbursement
01 / 31 / 2004

Amount of Each Disbursement this Period
250.00

**B.**
Full Name (Last, First, Middle Initial)
Sedgwick County GOP

Mailing Address P.O. Box

City: Wichita | State: KS | Zip Code: 67201

Purpose of Disbursement

Candidate Name

011
Category/ Type

Office Sought: House / Senate / President
State: District

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

Transaction ID: SB29.4232
Date of Disbursement
02 / 12 / 2004

Amount of Each Disbursement this Period
5000.00

| | |
|---|---|
| SUBTOTAL of Disbursements This Page (optional) ..... ▶ | 5250.00 |
| TOTAL This Period (last page this line number only) ..... ▶ | 5250.00 |