

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS For Other Than An Authorized Committee

RECEIVED FEC MAIL OPERATIONS CENTER

2003 OCT 16 A 11:51

Office Use Only

1. NAME OF COMMITTEE (In full) USE FEC MAILING LABEL OR TYPE OR PRINT Example: If typing, type over the lines. Management & Training Corporation Political Action Committee.

ADDRESS (number and street) 500 North Marketplace Circle, Centerville, UT 84403

2. FEC IDENTIFICATION NUMBER C00208322 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 PRE-Election Report for the: Primary, General, Runoff, Conversion, Special. (d) 30-Day Post-Election Report for the: General, Runoff, Special.

5. Covering Period 04 01 2003 through 08 30 2003

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 Lyte J. Parry

Signature of Treasurer [Handwritten Signature] Date 07 15 2003

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

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**SUMMARY PAGE  
OF RECEIPTS AND DISBURSEMENTS**

FEC Form 3X (Revised 1/2003)

Page 2

Write or Type Committee Name  
Management & Training Corporation Political Action Committee

Report Covering the Period:

From:

MM  
04DD  
01YYYY  
2003

To:

MM  
06DD  
30YYYY  
2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <span style="float: right;">2003</span>		7618.87
(b) Cash on Hand at Beginning of Reporting Period	6332.20	
(c) Total Receipts (from Line 19)	4.11	769.44
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	6336.31	8386.31
7. Total Disbursements (from Line 20)	200.00	2250.00
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	6136.31	6136.31
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	

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 800-424-8536  
Local 202-694-1100

**DETAILED SUMMARY PAGE  
OF RECEIPTS**

FEC Form 5X (Revised 1/2001)

Page 3

Write or Type Committee Name  
Management & Training Corporation Political Action Committee

Report Covering the Period: From 

MM	DD	YYYY
04	01	2003

To: 

MM	DD	YYYY
08	30	2003

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	549.00
(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 32, page 4).....	0.00	549.00
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 36, page 4).....	0.00	210.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees.....	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.).....	4.11	10.44
18. Transfers from Nonfederal Account for Joint Activity.....	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18).....	4.11	769.44
20. Total Federal Receipts (subtract Line 16 from Line 19).....	4.11	769.44

**DETAILED SUMMARY PAGE**  
of Disbursements

FEC Form 3X (Revised 1/2001)

Page 4

II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Shared Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	0.00	200.00
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	50.00
(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	50.00
29. Other Disbursements	200.00	200.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)	200.00	2250.00
31. Total Federal Disbursements (subtract Line 21(a)(i) from Line 30)	200.00	2250.00
<b>III. Net Contributions/Operating Expenditures</b>		
32. Total Contributions (other than loans) from Line 11(d), page 3)	0.00	549.00
33. Total Contribution Refunds (from Line 28(d))	0.00	50.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	0.00	499.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	0.00
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	210.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)	0.00	-210.00

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

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

FOR LINE NUMBER: PAGE 5/6

(check only one)

11a  11b  11c  12  
 13  14  15  16  17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (in Full)  
Management & Training Corporation Political Action Committee

A. Full Name (Last, First, Middle Initial)  
Wells Fargo Bank  
Mailing Address  
PO Box 6995  
City: Portland State: OR Zip Code: 97228  
FEC ID number of contributing federal political committee.  
Name of Employer Occupation  
Receipt For: Primary General Other (specify) Aggregate Year-to-Date 217.83

Date of Receipt: 04 30 2003  
Amount of Each Receipt this Period: 1.50  
Interest  
Transaction ID: SA17.4927

B. Full Name (Last, First, Middle Initial)  
Wells Fargo Bank  
Mailing Address  
PO Box 6995  
City: Portland State: OR Zip Code: 97228  
FEC ID number of contributing federal political committee.  
Name of Employer Occupation  
Receipt For: Primary General Other (specify) Aggregate Year-to-Date 216.17

Date of Receipt: 05 30 2003  
Amount of Each Receipt this Period: 1.34  
Interest  
Transaction ID: SA17.4928

C. Full Name (Last, First, Middle Initial)  
Wells Fargo Bank  
Mailing Address  
PO Box 6995  
City: Portland State: OR Zip Code: 97228  
FEC ID number of contributing federal political committee.  
Name of Employer Occupation  
Receipt For: Primary General Other (specify) Aggregate Year-to-Date 220.44

Date of Receipt: 05 30 2003  
Amount of Each Receipt this Period: 1.27  
Interest  
Transaction ID: SA17.4929

SUBTOTAL of Receipts This Page (optional) 4.11  
TOTAL This Period (last page this line number only) 4.11

**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 6/6
	<input type="checkbox"/> 21b <input type="checkbox"/> 26	<input type="checkbox"/> 22 <input type="checkbox"/> 27	<input type="checkbox"/> 23 <input type="checkbox"/> 28a	<input type="checkbox"/> 24 <input type="checkbox"/> 28b	<input type="checkbox"/> 25 <input type="checkbox"/> 28c	<input checked="" type="checkbox"/> 29

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)  
Management & Training Corporation Political Action Committee

Full Name (Last, First, Middle Initial) <b>A. FRIENDS OF JOHN BOEHNER</b>		Date of Disbursement 05 / 22 / 2003	
Mailing Address 7900 I CINCINNATI DAYTON ROAD		Amount of Each Disbursement this Period 200.00	
City WEST CHESTER	State OH	Zip Code 45069	Transaction ID: SB29.4831
Purpose of Disbursement Contribution		Category Type <input type="checkbox"/>	
Candidate Name		Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	
State: OH	District: 08	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) _____	

B.

C.

SUBTOTAL of Disbursements This Page (optional)	200.00
TOTAL This Period (last page this line number only)	200.00

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.

<input checked="" type="checkbox"/> Hand Delivered	Date of Receipt 10-16-03
<input type="checkbox"/> First Class Mail	POSTMARKED
<input type="checkbox"/> Registered/Certified Mail	POSTMARKED (R/C)
<input type="checkbox"/> No Postmark	
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> Received from the House office of Records and Registration	Date of Receipt
<input type="checkbox"/> Received from the Senate Office of Public Records	Date of Receipt
<input type="checkbox"/> Other ( Specify):	Postmarked and/or Date of Receipt
<input type="checkbox"/> Electronic Filing	
<i>Sci</i> PREPARER	10-16-03 DATE PREPARED