

**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

Southeast Milk, Inc. Political Action Committee

ADDRESS (number and street)

Post Office Box 3780

Check if different than previously reported. (ACC)

Bellevue

FL

34421

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00359984

3. IS THIS REPORT

X

NEW (N) OR

AMENDED (A)

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

X 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 (12S)

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

07

01

2004

through

09

30

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

Calvin Covington

Signature of Treasurer

Electronically Filed by Calvin Covington

Date

10

04

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

Write or Type Committee Name

Southeast Milk, Inc. Political Action Committee

Report Covering the Period: From: ^M07 ^D01 ^Y2004 To: ^M09 ^D30 ^Y2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2004 ^Y		3236.77
(b) Cash on Hand at Beginning of Reporting Period	20375.94	
(c) Total Receipts (from Line 19)	2423.62	28634.85
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	22799.56	31871.62
<hr/>		
7. Total Disbursements (from Line 31)	8163.78	17235.84
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	14635.78	14635.78
<hr/>		
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 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 3X (Rev. 02/2003)

Page 3

Write or Type Committee Name

Southeast Milk, Inc. Political Action Committee

Report Covering the Period: From: ^M07 ^D01 ^Y2004 To: ^M09 ^D30 ^Y2004

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)	1730.00	
(ii) Unitemized	660.50	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	2390.50	28572.98
(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)	2390.50	28572.98
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.)	33.12	61.87
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))	2423.62	28634.85
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	2423.62	28634.85

DETAILED SUMMARY PAGE

of Disbursements

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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.....	26.94	2451.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	28.94	2451.00
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	6000.00	14650.00
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.....	134.84	134.84
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 ActMty (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))..	6163.76	17235.84
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 31).....	6163.76	17235.84

DETAILED SUMMARY PAGE
of Disbursements

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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)	2390.50	28572.98
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	2390.50	28572.98
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	28.94	2451.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	28.94	2451.00

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

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

FOR LINE NUMBER: PAGE 6 / 10

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input 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
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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)
Southeast Milk, Inc. Political Action Committee

Full Name (Last, First, Middle Initial) A. Fred Gore		Date of Receipt M / D / Y 08 / 30 / 2004
Mailing Address 775D Gall Blvd.		Transaction ID: SA11A1.4917
City Zephyrhills	State FL	Zip Code 35540
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 800.00
Name of Employer Gore's Dairy Supply, Inc.	Occupation Dairy Farmer	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 800.00	

Full Name (Last, First, Middle Initial) B. Ed Henderson		Date of Receipt M / D / Y 08 / 13 / 2004
Mailing Address 8641 155th Road		Transaction ID: SA11A1.4899
City Live Oak	State FL	Zip Code 32060
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 700.00
Name of Employer Shenandoah Dairy, Inc.	Occupation Dairy Farmer	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 700.00	

Full Name (Last, First, Middle Initial) C. Dale McClellan		Date of Receipt M / D / Y 08 / 30 / 2004
Mailing Address 11222 Thonotosassa Rd.		Transaction ID: SA11A1.4918
City Thonotosassa	State FL	Zip Code 33562
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 230.00
Name of Employer M & B of Tampa, Inc.	Occupation Dairy Farmer/Processor	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 230.00	

SUBTOTAL of Receipts TNs Page (optional)	▶	1730.00
TOTAL This Period (last page this line number only)	▶	1730.00

**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)

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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)
Southeast Milk, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)
A. Bill Nelson for U S Senate

Mailing Address Post Office Box 10982

City Tallahassee State FL Zip Code 32302

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: FL District: D0 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4922
Date of Disbursement

09 / 17 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
B. Brown-Waite For Congress

Mailing Address 1707 Prince Street, Apt 7

City Alexandria State VA Zip Code 22314

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: FL District: 5 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4903
Date of Disbursement

08 / 25 / 2004

Amount of Each Disbursement this Period

1000.00

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

Mailing Address 5417 NEWINGTON HIGHWAY

City SYLVANIA State GA Zip Code 30467

Purpose of Disbursement

Candidate Name

Office Sought: House Disbursement For: 2004
 Senate Primary General
 President
 State: GA District: 12 Other (specify) ▼

Category/
Type

Transaction ID: SB23.4913
Date of Disbursement

08 / 26 / 2004

Amount of Each Disbursement this Period

1500.00

SUBTOTAL of Disbursements This Page (optional) ▶

3500.00

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)
Southeast Milk, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)
A. CRENSHAW FOR CONGRESS CAMPAIGN

Transaction ID: SB23.4893

Date of Disbursement

07 / 28 / 2004

Mailing Address 5345 Ortega Boulevard
Suite 11

City Jacksonville State FL Zip Code 32210

Purpose of Disbursement

Amount of Each Disbursement this Period

1000.00

Candidate Name

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: FL District: D4

Full Name (Last, First, Middle Initial)
B. HASTINGS FOR CONGRESS

Transaction ID: SB23.4889

Date of Disbursement

07 / 22 / 2004

Mailing Address P.O. BOX 9352
P.O. BOX 9352

City FT. LAUDERDALE State FL Zip Code 33310

Purpose of Disbursement

Amount of Each Disbursement this Period

1000.00

Candidate Name

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: FL District: 23

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

Transaction ID: SB23.4914

Date of Disbursement

08 / 26 / 2004

Mailing Address 207 Fiddlers Bend

City Savannah State GA Zip Code 31406

Purpose of Disbursement

Amount of Each Disbursement this Period

500.00

Candidate Name

Category/
Type

Office Sought: House
Senate
President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: GA District: 01

SUBTOTAL of Disbursements This Page (optional) ▶

2500.00

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)
Southeast Milk, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)
A. SCHULTZ DEBBIE WASSERMAN

Transaction ID: SB23.4886
Date of Disbursement

Mailing Address 4479 FOXGLOVE LN

07 / 06 / 2004

City WESTON State FL Zip Code 33331

Amount of Each Disbursement this Period

Purpose of Disbursement

2000.00

Candidate Name

Category/
Type

Office Sought: House
Senate
President
State: FL District: 20

Disbursement For: 2004
Primary General
Other (specify) ▼

SUBTOTAL of Disbursements This Page (optional) ▶

2000.00

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

8000.00

**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)

PAGE 10 / 10

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input checked="" type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
Southeast Milk, Inc. Political Action Committee

Full Name (Last, First, Middle Initial)
A. Belleview Florist

Mailing Address P O Box 698

City Belleview State FL Zip Code 34421

Purpose of Disbursement
Fundraiser Expense

Candidate Name
Brown-Waite For Congress

Office Sought: House
Senate
President
State: FL District 5

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB29.4927
Date of Disbursement

09 / 08 / 2004

Amount of Each Disbursement this Period

8.58

Full Name (Last, First, Middle Initial)
B. Diane Kitts

Mailing Address P O Box 3790

City Belleview State FL Zip Code 34421

Purpose of Disbursement
Reimb Fundraising Expense

Candidate Name
Brown-Waite For Congress

Office Sought: House
Senate
President
State: FL District 5

Disbursement For:
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB29.4907
Date of Disbursement

08 / 26 / 2004

Amount of Each Disbursement this Period

126.28

SUBTOTAL of Disbursements This Page (optional) ▶

134.84

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

134.84