REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee
(Summary Page)

RECEIVED
FEC MAIL ROOM
2000 OCT 26 P 4:48

USE FEC MAILING LABEL OR TYPE OR PRINT

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

ADDRESS (number and street) ☐ Check if different than previously reported
PO Box 864

CITY, STATE and ZIP CODE
Washington, DC 20044-0864

2. FEC IDENTIFICATION NUMBER
C00307405

3. ☒ 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 ☐ September 20 ☐ January 31

☒ Twelfth day report preceding General (Type of Election) election on 11/07/00 in the State of _____

☐ Thirtieth day report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? ☐ YES ☒ NO

SUMMARY	COLUMN A This Period	COLUMN B Calendar Year-to-Date
5. Covering Period 10/01/00 through 10/18/00		
6. (a) Cash on Hand January 1, 2000		$ 527,210.76
(b) Cash on Hand at Beginning of Reporting Period	$ 32,842.38	
(c) Total Receipts (from Line 19)	$ 107,640.25	$ 692,804.82
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	$ 140,482.63	$ 1,220,015.58
7. Total Disbursements (from Line 30)	$ 65,479.42	$ 1,145,012.37
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	$ 75,003.21	$ 75,003.21
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	

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 G. Mattoon, Treasurer

Signature of Treasurer
Jane G. Mattoon

Date 10/26/00

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)

4-00173

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 10/01/00 TO: 10/18/00

	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)	16,500.00	223,600.00	11(a)(i)
ii. Unitemized	0.00	2,425.00	11(a)(ii)
iii. Total (add i and ii) ➤	16,500.00	226,025.00	11(a)(iii)
b. Political Party Committees	0.00	0.00	11(b)
c. Other Political Committees (such as PACs)	11,000.00	351,500.00	11(c)
d. Total Contributions (add a iii, b and c) ➤	27,500.00	577,525.00	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.)	71,558.75	71,585.75	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.)	0.00	10,593.07	17
18. Transfers from Nonfederal Account for Joint Activity	8,581.50	33,101.00	18
19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) ➤	107,640.25	692,804.82	19
20. Total Federal Receipts (subtract line 18 from line 19) ➤	99,058.75	659,703.82	20
II. Disbursements			
21. Operating Expenditures:			
a. Shared Federal/Non-Federal Activity (from Schedule H4)			
i. Federal Share	8,581.50	43,305.33	21(a)(i)
ii. Non-Federal Share	8,581.50	43,306.33	21(a)(ii)
b. Other Federal Operating Expenditures	2,316.42	603,859.67	21(b)
c. Total Operating Expenditures (add a i, a ii, and b) ➤	19,479.42	690,472.33	21(c)
22. Transfers to Affiliated/Other Party Committees	0.00	0.00	22
23. Contributions to Federal Candidates/Committees and Other Political Committees	42,500.00	451,040.04	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	3,500.00	3,500.00	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) ➤	3,500.00	3,500.00	28(d)
29. Other Disbursements	0.00	0.00	29
30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) ➤	65,479.42	1,146,012.37	30
31. Total Federal Disbursements (subtract line 21 a II from line 30) ➤	56,897.92	1,101,706.04	31
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans)(from line 11d)	27,500.00	577,525.00	32
33. Total Contribution Refunds (from line 28d)	3,500.00	3,500.00	33
34. Net Contributions (other than loans)(subtract line 33 from 32)	24,000.00	574,025.00	34
35. Total Federal Operating Expenditures (add 21 a I and 21 b) ➤	10,897.92	647,166.00	35
36. Offsets to Operating Expenditures (from line 15)	71,558.75	71,585.75	36
37. Net Operating Expenditures (subtract line 36 from 35) ➤	-60,660.83	575,580.25	37

4-00173

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11 c

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. CSX Transportation, Inc. PAC 1331 Pennsylvania Ave., NW Suite 580 Washington, DC 20004 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 6,000.00	10/02/00	5,000.00
B. Financial Services Roundtable - PAC 805 15th St NW Suite 600 Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 2,000.00	10/07/00	1,000.00
C. National Venture Capital Assn. PAC 1655 North Fort Myer Dr. Suite 850 Arlington, VA 22209 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 5,000.00	10/17/00	5,000.00
D. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		

SUBTOTAL of Receipts This Page (optional) 11,000.00

TOTAL This Period (last page this line number only) 11,000.00

4-00179

SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11 a I

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Mildred Peterson, 646 Plum Tree Road, Glen Ellyn, IL 60137	Self-employed / Investor	10/02/00	5,000.00
B. Marilyn Schnuck, 2701 South Lindbergh Blvd, St. Louis, MO 63131	N/A / Retired	10/02/00	5,000.00
C. C. William Pollard, 1116 N. Stoddard, Wheaton, IL 60187	ServiceMaster / CEO	10/05/00	2,500.00
D. Sue Schneider, 901 Boonslick Road, St. Charles, MO 63301	The River City Group, LLC / CEO/President	10/07/00	1,000.00
E. Howard Cohen, 10405 Sandringham Court, Potomac, MD 20854	Greenburg Training / Attorney	10/07/00	1,000.00
F. Peter Ward, 927 Riversedge Circle, Annapolis, MD 21401-6864	/ Seeking Information	10/07/00	1,000.00
G. David Safavian, 1314 Gatewood Drive, Alexandria, VA 22307	Janus-Merritt Strategies, LLC / Consultant	10/07/00	1,000.00

Receipt For: ☐ Primary ☐ General ☐ Other (specify):

Aggregate Year-to-Date: A $ 5,000.00; B $ 5,000.00; C $ 2,500.00; D $ 1,000.00; E $ 1,000.00; F $ 1,000.00; G $ 1,000.00

SUBTOTAL of Receipts This Page (optional) 16,500.00

TOTAL This Period (last page this line number only) 16,500.00

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 11a

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
CheckFree Services Corp. 4411 East Jones Bridge Road Norcross, GA 30092	(memo Refund) - 28	10/07/00	2,500.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $ 0.00		(Memo Entry)
B. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
C. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
D. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
E. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
F. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		
G. Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Aggregate Year-to-Date $		

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

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

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SCHEDULE A **ITEMIZED RECEIPTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 15

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name, Mailing Address and ZIP Code	Name of Employer / Occupation	Date (month, day, year)	Amount of Each Receipt this Period
A. Westin Philadelphia 17th & Chestnut Streets @ Liberty Place Philadelphia, PA 19103 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Refund of hotel deposit; St. Regis Aggregate Year-to-Date > $ 30,655.55	10/05/00	30,655.55
B. American Consulting Engineers PAC 1015 15th St., N.W., Suite 802 Washington, DC 20005 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Refund: hotel deposit Aggregate Year-to-Date > $ 7,045.16	10/05/00	2,045.16
C. Powell, Goldstein, Frazer, & Murphy 16th Floor 191 Peachtree Street, NE Atlanta, GA 30303 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Refund: hotel deposit Aggregate Year-to-Date > $ 2,045.16	10/05/00	2,045.16
D. Major League, Inc. 1 Fairway Plaza 2500 Philmont Ave, Ste 405 Huntingdon Valley, PA 19006-5310 Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation: Refund of hotel deposit: RESNET Aggregate Year-to-Date > $ 36,812.88	10/07/00	36,812.88
E. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > $		
F. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > $		
G. Full Name, Mailing Address and ZIP Code Receipt For: ☐ Primary ☐ General ☐ Other (specify):	Occupation Aggregate Year-to-Date > $		

SUBTOTAL of Receipts This Page (optional) 71,558.75

TOTAL This Period (last page this line number only) 71,558.75

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21B

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NAME OF COMMITTEE (in Full)
Keep Our Majority PAC

A. Full Name, Mailing Address and ZIP Code Hertz Rent-A-Car Chicago, IL 60601	Purpose of Disbursement Travel expense Disbursement for: Primary General Other (specify)	Date (month, day, year) 10/02/00	Amount of Each Disbursement This Period 168.19
B. Full Name, Mailing Address and ZIP Code Skytel P.O. Box 740577 Atlanta, GA 30374-0577	Purpose of Disbursement Telephone expense Disbursement for: Primary General Other (specify)	Date (month, day, year) 10/02/00	Amount of Each Disbursement This Period 30.89
C. Full Name, Mailing Address and ZIP Code AT&T Wireless Service PO Box 8220 Aurora, IL 60572	Purpose of Disbursement Telephone services Disbursement for: Primary General Other (specify)	Date (month, day, year) 10/04/00	Amount of Each Disbursement This Period 258.01
D. Full Name, Mailing Address and ZIP Code Verizon P.O. Box 8586 Philadelphia, PA 19173-0001	Purpose of Disbursement Telephone services Disbursement for: Primary General Other (specify)	Date (month, day, year) 10/06/00	Amount of Each Disbursement This Period 1,272.43
E. Full Name, Mailing Address and ZIP Code AT&T Wireless Service PO Box 8220 Aurora, IL 60572	Purpose of Disbursement phone services for staff Disbursement for: Primary General Other (specify)	Date (month, day, year) 10/12/00	Amount of Each Disbursement This Period 187.91
F. 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
G. 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
H. 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
I. 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

SUBTOTAL of Disbursements This Page (optional) 1,917.43

TOTAL This Period (last page this line number only) 1,917.43

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 21ai

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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. Scott Palmer 173 S. Evanslawn Aurora, IL 60506	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	900.00
B. Mike Stokke R.R. 13 Box 85 Bloomington, IL 61704	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	900.00
C. John McGovern 1340 N. Dearborn Apt. 5E Chicago, IL 60610	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	1,500.00
D. Aaron Chang 3300 Lockheed Blvd. Apt. 202 Alexandria, VA 22306	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	1,150.00
E. Luke Stedman 215 Constitution Ave. NE Apt 606 Washington, DC 20002	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	833.00
F. Joseph Boland 2404 Tunlaw Road, NW Washington, DC 20007	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	480.00
G. JAG Associates 6344 Cavalier Corridor Falls Church, VA 22044	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	8,000.00
H. Sean McAllister 644 Massachusetts Ave, NE Apt. 306 Washington, DC 20002-6069	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	400.00
I. Tom Jarman P.O. Box PERC Manchester College Manchester, IN	Administrative/consulting services Disbursement for: Primary General Other (specify)	10/02/00	3,000.00

SUBTOTAL of Disbursements This Page (optional) 17,163.00

TOTAL This Period (last page this line number only) 17,163.00

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

Full Name, Mailing Address and ZIP Code	Purpose of Disbursement / Disbursement for	Date (month, day, year)	Amount of Each Disbursement This Period
A. NRCC Washington, DC 20036	NRCC Battleground contribution Disbursement for: [ ] Primary [ ] General [ ] Other (specify) 2000	10/02/00	2,000.00
B. Kerns for Congress P.O. Box 87 Prairieton, IN 47870	Brain Kerns, U.S. HOUSE 7th IN Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	5,000.00
C. Dorso for Congress 1121 28th Ave. Fargo, ND 58103	John Dorso, U.S. HOUSE 00 ND Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	2,500.00
D. Todd Akin For Congress P.O. Box 31222 St Louis, MO 63131	Todd Akin, U.S. HOUSE 2nd MO Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	5,000.00
E. Simmons For Congress P.O. Box 258 Stonington, CT 06378	Rob Simmons, U.S. HOUSE 2nd CT Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	2,500.00
F. Joan Johnson for Congress P.O. Box 5190 Bay Shore, NY 11706	Joan Johnson, U.S. HOUSE 2nd NY Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	5,000.00
G. Chuck Yob for Congress 346 E State Street Traverse City, MI 49684	Chuck Yob, U.S. HOUSE MI Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	2,500.00
H. Jeff Flake For Congress P.O. Box 21447 Mesa, AZ 85277	Jeffry Flake, U.S. HOUSE 1st AZ Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	5,000.00
I. Henry E Brown Jr For Congress 1035 Dominion Drive Hanahan, SC 29406	Henry Brown, U.S. HOUSE 1st SC Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	5,000.00

SUBTOTAL of Disbursements This Page (optional) 34,500.00

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

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

FOR LINE NUMBER 23

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Hutchison for Congress 3189 Danville Rd. Alamo, CA 94507	Claude Hutchison, U.S. HOUSE 10th CA Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	1,000.00
B. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Jane Amero For Congress P.O. Box 2427 South Portland, ME 04106	Jane Amero, U.S. HOUSE 1st ME Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	1,000.00
C. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Russ Francis for Congress P.O. Box 1226 Kailua, HI 96734	Russ Francis, U.S. HOUSE 2nd HI Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	1,000.00
D. Full Name, Mailing Address and ZIP Code	Purpose of Disbursement	Date (month, day, year)	Amount of Each Disbursement This Period
Spence for Congress Committee P.O. Box 1475 Columbia, SC 29202	Floyd Spence, U.S. HOUSE 2nd SC Disbursement for: [ ] Primary [X] General [ ] Other (specify) 2000	10/11/00	5,000.00
E. 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
F. 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
G. 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
H. 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
I. 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

SUBTOTAL of Disbursements This Page (optional) 8,000.00

TOTAL This Period (last page this line number only) 42,500.00

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SCHEDULE B **ITEMIZED DISBURSEMENTS**

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

PAGE 1 OF 1

FOR LINE NUMBER 28A

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name, Mailing Address and ZIP Code David Safavian 1314 Gatewood Drive Alexandria, VA 22307	Purpose of Disbursement Refund of contribution, over limit Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/16/00	Amount of Each Disbursement This Period 1,000.00
B. Full Name, Mailing Address and ZIP Code CheckFree Services Corp. 4411 East Jones Bridge Road Nocross, GA 30092	Purpose of Disbursement Refund: CheckFree Services Corp Disbursement for: ☐ Primary ☐ General ☐ Other (specify)	Date (month, day, year) 10/18/00	Amount of Each Disbursement This Period 2,500.00
C. 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
D. 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
E. 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
F. 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
G. 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
H. 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
I. 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

SUBTOTAL of Disbursements This Page (optional)	3,500.00
TOTAL This Period (last page this line number only)	3,500.00

4-00179

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:

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

4-00173

RECEIPT SCHEDULE H3
(effective 1/1/91)

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: 10/07/00

$ 8,581.50

	BREAKDOWN OF TRANSFER RECEIVED		
	ADMIN./VOTER DRIVE AMOUNT	DIRECT FUND-RAISING AMOUNT	EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT
i) Total Administrative/Voter Drive	8,581.50		
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	8,581.50			8,581.50
TOTAL THIS PERIOD				8,581.50

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	Administrative /consulting services	10/02/00	480.00	240.00	240.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 69,929.66 ☐ 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	Administrative /consulting services	10/02/00	1,150.00	575.00	575.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 71,079.66 ☐ 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	Administrative /consulting services	10/02/00	8,000.00	4,000.00	4,000.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 79,079.66 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Tom Jarman P.O. Box PERC Manchester College Manchester, IN	Administrative /consulting services	10/02/00	3,000.00	1,500.00	1,500.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 82,079.66 ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Sean McAllister 644 Massachusetts Ave, NE Apt. 306 Washington, DC 20002-6069	Administrative /consulting services	10/02/00	400.00	200.00	200.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 82,479.66 ☐ DIRECT CANDIDATE SUPPORT					
F. 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	Administrative /consulting services	10/02/00	1,500.00	750.00	750.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 83,979.66 ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			14,530.00	7,265.00	7,265.00
TOTAL THIS PERIOD (last page for each line only)(Federal share to 21 a i and non-fed. share to 21 a ii)					
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					

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
Scott Palmer 173 S. Evanslawn Aurora, IL 60506	Administrative /consulting services	10/02/00	900.00	450.00	450.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 84,879.66 ☐ DIRECT CANDIDATE SUPPORT					
B. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Luke Stedman 216 Constitution Ave. NE Apt 606 Washington, DC 20002	Administrative /consulting services	10/02/00	833.00	416.50	416.50
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 86,712.66 ☐ DIRECT CANDIDATE SUPPORT					
C. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
Mike Stokke R.R. 13 Box 85 Bloomington, IL 61704	Administrative /consulting services	10/02/00	900.00	450.00	450.00
CATEGORY: X ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ 86,612.66 ☐ DIRECT CANDIDATE SUPPORT					
D. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
E. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
F. FULL NAME, MAILING ADDRESS & ZIP CODE	PURPOSE/EVENT	DATE	TOTAL AMOUNT	FEDERAL SHARE	NON-FEDERAL SHARE
CATEGORY: ☐ ADMINSTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT EVENT YEAR-TO-DATE: $ ☐ DIRECT CANDIDATE SUPPORT					
SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE			2,633.00	1,316.50	1,316.50
TOTAL THIS PERIOD (last page for each line only) (Fed share to 21 a I and non-Fed. share to 21 a II)			17,163.00	8,581.50	
TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page)					8,581.50

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 10/26/00
☐	First Class Mail	POSTMARKED
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	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	

EJC
PREPARER

10/26/00
DATE PREPARED

(6/2000)