

**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

The National PAC Inc.

ADDRESS (number and street)

P.O. Box 15316

Check if different than previously reported. (ACC)

Washington

DC

20003

0318

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00150995

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

Warren E. O'Heam

Signature of Treasurer

Electronically Filed by Warren E. O'Heam

Date

10

03

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)

Page 2

Write or Type Committee Name
The National PAC Inc.

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		31033.96
(b) Cash on Hand at Beginning of Reporting Period	90589.31	
(c) Total Receipts (from Line 19)	10083.06	164637.68
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	100672.37	195671.64
<hr/>		
7. Total Disbursements (from Line 31)	51801.70	146800.97
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	48870.67	48870.67
<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

The National PAC Inc.

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)	3750.00	
(ii) Unitemized	5456.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii))	9206.00	160071.00
(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)	9206.00	160071.00
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)	877.06	4566.68
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b))	877.06	4566.68
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	10083.06	164637.68
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	9206.00	160071.00

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.....	7893.51	41100.20
(ii) Non-Federal Share.....	877.04	4566.66
(b) Other Federal Operating Expenditures.....	531.15	634.11
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ▶	9301.70	46300.97
22. Transfers to Affiliated/Other Party Committees.....	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	42500.00	100500.00
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.....	0.00	0.00
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 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))..	51801.70	146800.97
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	50924.66	142234.31

DETAILED SUMMARY PAGE
of Disbursements

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Page 5

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)	9206.00	160071.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	9206.00	160071.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	8424.66	41734.31
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	8424.66	41734.31

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

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

FOR LINE NUMBER: PAGE 6 / 22

(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)
The National PAC Inc.

Full Name (Last, First, Middle Initial) A. Walter Gudin		Date of Receipt M / D / Y 09 / 25 / 2004
Mailing Address 200 West 90th Street		Transaction ID: SA11A1.5844
City New York	State NY	Zip Code 10024-1234
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 250.00
Name of Employer Self-Employed	Occupation Psychologist	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 250.00	

Full Name (Last, First, Middle Initial) B. Michael Kassen		Date of Receipt M / D / Y 08 / 08 / 2004
Mailing Address 315 North Avenue		Transaction ID: SA11A1.5838
City Westport	State CT	Zip Code 06880
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 3500.00
Name of Employer Self-Employed	Occupation Private Investor	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 3500.00	

SUBTOTAL of Receipts This Page (optional)	▶	3750.00
TOTAL This Period (last page this line number only)	▶	3750.00

**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 checked="" type="checkbox"/>	21b	<input type="checkbox"/>	22	<input type="checkbox"/>	23	<input type="checkbox"/>	24	<input type="checkbox"/>	25	<input type="checkbox"/>	26
	27		28a		28b		28c		29		30b

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NAME OF COMMITTEE (In Full)
The National PAC Inc.

Full Name (Last, First, Middle Initial)
A. National Capital Bank of Washington

Mailing Address 316 Pennsylvania Avenue SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
Credit Card Fee

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type 001

Transaction ID: SB21B.5B40
Date of Disbursement
09 / 30 / 2004

Amount of Each Disbursement this Period
454.98

Full Name (Last, First, Middle Initial)
B. National Capital Bank of Washington

Mailing Address 316 Pennsylvania Avenue SE

City Washington State DC Zip Code 20003

Purpose of Disbursement
Bank Service Charge

Candidate Name

Office Sought: House Senate President
State: District

Disbursement For: Primary General Other (specify) ▼

Category/Type

Transaction ID: SB21B.5B41
Date of Disbursement
09 / 30 / 2004

Amount of Each Disbursement this Period
76.17

SUBTOTAL of Disbursements This Page (optional) ▶ 531.15

TOTAL This Period (last page this line number only) ▶ 531.15

**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 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
The National PAC Inc.

Full Name (Last, First, Middle Initial)

A. Aderholt for Congress

Mailing Address P. O. Box 1158

City State Zip Code
Haleyville AL 35565

Purpose of Disbursement
Robert Aderholt, U.S. House, 4th AL

Candidate Name
Aderholt for Congress

Office Sought: House
Senate
President

State: AL District: D4

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.5806

Date of Disbursement

08 / 03 / 2004

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)

B. Citizens for Arlen Specter

Mailing Address 426 C Street NE
Carriage House

City State Zip Code
Washington DC 20002

Purpose of Disbursement
Arlen Specter, U.S. Senate PA

Candidate Name
Citizens for Arlen Specter

Office Sought: House
 Senate
President

State: PA District: D0

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.5802

Date of Disbursement

08 / 01 / 2004

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. Cummings for Congress

Mailing Address P.O. Box 1631

City State Zip Code
Baltimore MD 21203

Purpose of Disbursement
Elijah Cummings, U.S. House, 7th MD

Candidate Name
Cummings for Congress

Office Sought: House
Senate
President

State: MD District: D7

Disbursement For: 2004
Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.5833

Date of Disbursement

08 / 14 / 2004

Amount of Each Disbursement this Period

2500.00

SUBTOTAL of Disbursements This Page (optional) ▶

8500.00

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)
The National PAC Inc.

Full Name (Last, First, Middle Initial)
A. DeMint for Congress Committee

Mailing Address P.O. Box 10407
P.O. Box 10407

City Greenville State SC Zip Code 29603

Purpose of Disbursement
James DeMint, U.S. House, 4th OH

Candidate Name
DeMint for Congress Committee

Office Sought: House
 Senate
 President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: SC District: D4

Category/
Type

Transaction ID: SB23.5827

Date of Disbursement

09 / 08 / 2004

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. Friends of John McCain

Mailing Address 600 Second Street NE #114

City Washington State DC Zip Code 20002

Purpose of Disbursement
John McCain, U.S. Senate AZ

Candidate Name
Friends of John McCain

Office Sought: House
 Senate
 President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: AZ District: D0

Category/
Type

Transaction ID: SB23.5834

Date of Disbursement

09 / 15 / 2004

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. Friends of Pete Coors

Mailing Address 300 West Plaza Drive #175

City Highlands Ranch State CO Zip Code 80129

Purpose of Disbursement
Pete Coors, U.S. Senate CO

Candidate Name
Friends of Pete Coors

Office Sought: House
 Senate
 President

Disbursement For: 2004
Primary General
Other (specify) ▼

State: CO District: D0

Category/
Type

Transaction ID: SB23.5829

Date of Disbursement

09 / 09 / 2004

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional) ▶

15000.00

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)

PAGE 10 / 22

<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)
The National PAC Inc.

Full Name (Last, First, Middle Initial)

A. Georgians for Isakson

Mailing Address 6000 Lake Forrest Drive #108

City Atlanta State GA Zip Code 30328

Purpose of Disbursement
John Isakson, U.S. Senate GA

Candidate Name
Georgians for Isakson

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

State: GA District: D0

Category/
Type

Transaction ID: SB23.5831

Date of Disbursement

09 / 13 / 2004

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. LoBiondo for Congress

Mailing Address P.O. Box 775

City Marmora State NJ Zip Code 08223

Purpose of Disbursement
Frank LoBiondo, U.S. House, 2nd NJ

Candidate Name
LoBiondo for Congress

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

State: NJ District: D2

Category/
Type

Transaction ID: SB23.5803

Date of Disbursement

08 / 05 / 2004

Amount of Each Disbursement this Period

2000.00

Full Name (Last, First, Middle Initial)

C. Martinez for Senate

Mailing Address P.O. Box 536176

City Orlando State FL Zip Code 32853

Purpose of Disbursement
Mel Martinez, U.S. Senate FL

Candidate Name
Martinez for Senate

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

State: FL District: D0

Category/
Type

Transaction ID: SB23.5836

Date of Disbursement

09 / 17 / 2004

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional) ▶

12000.00

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)
The National PAC Inc.

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

Mailing Address P.O. Box 802799

City Chicago State IL Zip Code 60680

Purpose of Disbursement
Barack Obama, U.S. Senate IL

Candidate Name
Obama for U.S. Senate

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

State: IL District: D0

Category/
Type

Transaction ID: SB23.5818
Date of Disbursement

08 / 18 / 2004

Amount of Each Disbursement this Period

5000.00

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

Mailing Address P.O. Box 3176

City Long Branch State NJ Zip Code 07740

Purpose of Disbursement
Frank Pallone, U.S. House, 6th NJ

Candidate Name
Pallone for Congress

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

State: NJ District: D6

Category/
Type

Transaction ID: SB23.5804
Date of Disbursement

08 / 05 / 2004

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

7000.00

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

42500.00

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NatPAC 2000	07 / 31 / 2004	316.91

BREAKDOWN OF TRANSFER RECEIVED

- i) **Total Administrative** 316.91
Transaction ID: H3.5791
- ii) **Generic Voter Drive**
Transaction ID:
- iii) **Exempt Activities**
Transaction ID:
- iv) **Direct Fundraising** (List Activity or Event Identifier)
 - a) **Transaction ID:**
 - b) **Transaction ID:**
 - c) **Total Amount Transferred for Direct Fundraising**
- v) **Candidate Support** (List of Activity or Event Identifier)
 - a) **Transaction ID:**
 - b) **Transaction ID:**
 - c) **Total Amount Transferred For Direct Candidate Support**

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

- TOTAL This Period (Administrative)**
- TOTAL This Period (Generic Voter Drive)**
- TOTAL This Period (Direct Fundraising Amount)**
- TOTAL This Period (Direct Candidate Support)**
- TOTAL This Period (Exempt Activities)**
- TOTAL This Period (Total Amount Transferred)**

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NatPAC 2000	08 / 31 / 2004	288.36

BREAKDOWN OF TRANSFER RECEIVED

i) Total Administrative _____	288.36
	Transaction ID: H3.5822
ii) Generic Voter Drive _____	Transaction ID:
iii) Exempt Activities	Transaction ID:
iv) Direct Fundraising (List Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
v) Candidate Support (List of Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)
TOTAL This Period (Generic Voter Drive)
TOTAL This Period (Direct Fundraising Amount)
TOTAL This Period (Direct Candidate Support)
TOTAL This Period (Exempt Activities)
TOTAL This Period (Total Amount Transferred)

**SCHEDULE H3 (FEC Form 3X)
 TRANSFERS FROM NON-FEDERAL ACCOUNTS FOR
 SHARED FEDERAL / NON-FEDERAL ACTIVITY**

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
NatPAC 2000	09 / 30 / 2004	271.79

BREAKDOWN OF TRANSFER RECEIVED

I) Total Administrative _____	271.79
Transaction ID: H3.5842	
II) Generic Voter Drive _____	Transaction ID:
III) Exempt Activities	Transaction ID:
IV) Direct Fundraising (List Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred for Direct Fundraising	
V) Candidate Support (List of Activity or Event Identifier)	
a) _____	Transaction ID:
b) _____	Transaction ID:
c) Total Amount Transferred For Direct Candidate Support	

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative)	877.08
TOTAL This Period (Generic Voter Drive)	0.00
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Direct Candidate Support)	0.00
TOTAL This Period (Exempt Activities)	0.00
TOTAL This Period (Total Amount Transferred)	877.08

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

A. Full Name (Last, First, Middle Initial) EU Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 36969.61				
Mailing Address P.O. Box 17184			Date <small>MM / DD / YYYY</small> 07 / 01 / 2004				
City	State	Zip Code					
Baltimore	MD	21297-1164	Transaction ID: H4.5782				
Purpose/Event: Administrative			Category/ Type				
Description: Direct Mail Production							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
65.97			7.33			73.30	

B. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 37000.01				
Mailing Address P.O. Box 17577			Date <small>MM / DD / YYYY</small> 07 / 01 / 2004				
City	State	Zip Code					
Baltimore	MD	21297-0513	Transaction ID: H4.5783				
Purpose/Event: Administrative			Category/ Type				
Description: Phone Service							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
27.36			3.04			30.40	

C. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 98250.01				
Mailing Address 15602 Northgate Drive			Date <small>MM / DD / YYYY</small> 07 / 01 / 2004				
City	State	Zip Code					
Montclair	VA	22026-1832	Transaction ID: H4.5784				
Purpose/Event: Administrative			Category/ Type				
Description: Accounting Services							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1125.00			125.00			1250.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1218.33			135.37			1353.70	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Beltway Movers			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 38324.01	
Mailing Address 6308 Gravel Avenue			Date ^M / ₀₇ / ^Y / ₁₅ / ^Y / ₂₀₀₄	
City	State	Zip Code		
Alexandria	VA	22310	Transaction ID: H4.5785	
Purpose/Event: Administrative			Category/ Type	
Description: Mini-Storage Lease				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
66.60		7.40		74.00

B. Full Name (Last, First, Middle Initial) Dumfries Self Storage			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 38399.01	
Mailing Address 17825 Possum Point Road			Date ^M / ₀₇ / ^Y / ₁₅ / ^Y / ₂₀₀₄	
City	State	Zip Code		
Dumfries	VA	22026	Transaction ID: H4.5786	
Purpose/Event: Administrative			Category/ Type	
Description: Storage Lease				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.50		7.50		75.00

C. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 99899.01	
Mailing Address 15602 Northgate Drive			Date ^M / ₀₇ / ^Y / ₁₅ / ^Y / ₂₀₀₄	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5787	
Purpose/Event: Administrative			Category/ Type	
Description: Accounting Services				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1350.00		150.00		1500.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1484.10		164.90		1649.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE	TOTAL AMOUNT
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NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
 (used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 40065.36	
Mailing Address 15802 Northgate Drive			Date MM / DD / YYYY 07 / 15 / 2004	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5788	
Purpose/Event: Administrative			Category/ Type	
Description: Office Expense Reimbursement				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
148.72		16.63		166.35

B. Full Name (Last, First, Middle Initial) EU Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 40103.36	
Mailing Address P.O. Box 17184			Date MM / DD / YYYY 08 / 01 / 2004	
City	State	Zip Code		
Baltimore	MD	21287-1164	Transaction ID: H4.5792	
Purpose/Event: Administrative			Category/ Type	
Description: Direct Mail Production				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.20		3.80		38.00

C. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 40111.84	
Mailing Address P.O. Box 1140			Date MM / DD / YYYY 08 / 01 / 2004	
City	State	Zip Code		
Memphis	TN	38101-1140	Transaction ID: H4.5793	
Purpose/Event: Administrative			Category/ Type	
Description: Messenger Service				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
7.63		0.85		8.48

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
191.55		21.28		212.83
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 40142.65				
Mailing Address P.O. Box 17577			Date <small>MM / DD / YYYY</small> 08 / 01 / 2004				
City	State	Zip Code					
Baltimore	MD	21287-0513	Transaction ID: H4.5794				
Purpose/Event: Administrative			Category/ Type				
Description: Phone Service							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
27.73			3.08			30.81	

B. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 41392.65				
Mailing Address 15802 Northgate Drive			Date <small>MM / DD / YYYY</small> 08 / 01 / 2004				
City	State	Zip Code					
Montclair	VA	22026-1832	Transaction ID: H4.5795				
Purpose/Event: Administrative			Category/ Type				
Description: Accounting Services							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1125.00			125.00			1250.00	

C. Full Name (Last, First, Middle Initial) Beltway Movers			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 41486.65				
Mailing Address 6308 Gravel Avenue			Date <small>MM / DD / YYYY</small> 08 / 15 / 2004				
City	State	Zip Code					
Alexandria	VA	22310	Transaction ID: H4.5796				
Purpose/Event: Administrative			Category/ Type				
Description: Mini-Storage Lease							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
66.60			7.40			74.00	

SUBTOTAL of Joint Federal and Non-Federal Activity This Page							
FEDERAL SHARE		+	NON-FEDERAL SHARE		=	TOTAL AMOUNT	
1219.33			135.48			1354.81	
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))							
FEDERAL SHARE						TOTAL AMOUNT	
		NON-FEDERAL SHARE					
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)							

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Dumfries Self Storage			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 41541.65	
Mailing Address 17825 Possum Point Road			Date <small>MM / DD / YYYY</small> 08 / 15 / 2004	
City	State	Zip Code		
Dumfries	VA	22026	Transaction ID: H4.5797	
Purpose/Event: Administrative			Category/ Type	
Description: Storage Lease				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
67.50		7.50		75.00

B. Full Name (Last, First, Middle Initial) EU Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 41579.65	
Mailing Address P.O. Box 17184			Date <small>MM / DD / YYYY</small> 08 / 15 / 2004	
City	State	Zip Code		
Baltimore	MD	21287-1164	Transaction ID: H4.5798	
Purpose/Event: Administrative			Category/ Type	
Description: Direct Mail Production				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.20		3.80		38.00

C. Full Name (Last, First, Middle Initial) Federal Express			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 41633.99	
Mailing Address P.O. Box 1140			Date <small>MM / DD / YYYY</small> 08 / 15 / 2004	
City	State	Zip Code		
Memphis	TN	38101-1140	Transaction ID: H4.5799	
Purpose/Event: Administrative			Category/ Type	
Description: Messenger Service				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
48.81		5.43		54.34

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
150.81		16.73		167.34
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 42883.99	
Mailing Address 15802 Northgate Drive			Date MM / CC / Y Y Y Y 08 / 15 / 2004	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5800	
Purpose/Event: Administrative			Category/ Type	
Description: Accounting Services				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1125.00		125.00		1250.00

B. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 42948.94	
Mailing Address 15802 Northgate Drive			Date MM / CC / Y Y Y Y 08 / 15 / 2004	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5801	
Purpose/Event: Administrative			Category/ Type	
Description: Office Expense Reimbursement				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
58.46		6.49		64.95

C. Full Name (Last, First, Middle Initial) Verizon			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 42979.86	
Mailing Address P.O. Box 17577			Date MM / CC / Y Y Y Y 08 / 01 / 2004	
City	State	Zip Code		
Baltimore	MD	21297-0513	Transaction ID: H4.5820	
Purpose/Event: Administrative			Category/ Type	
Description: Phone Service				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.83		3.09		30.92

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1211.29		134.58		1345.87
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
		NON-FEDERAL SHARE		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
 The National PAC Inc.

A. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 44229.86	
Mailing Address 15802 Northgate Drive				
City	State	Zip Code		
Montclair	VA	22026-1832		
Purpose/Event: Administrative		Category/ Type		
Description: Accounting Services			Date MM / DD / YYYY 09 / 01 / 2004	
			Transaction ID: H4.5821	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1125.00			125.00	
			=	TOTAL AMOUNT 1250.00

B. Full Name (Last, First, Middle Initial) Beltway Movers			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 44303.86	
Mailing Address 6308 Gravel Avenue				
City	State	Zip Code		
Alexandria	VA	22310		
Purpose/Event: Administrative		Category/ Type		
Description: Mini-Storage Lease			Date MM / DD / YYYY 09 / 15 / 2004	
			Transaction ID: H4.5823	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
66.80			7.40	
			=	TOTAL AMOUNT 74.00

C. Full Name (Last, First, Middle Initial) Dumfries Self Storage			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 44378.86	
Mailing Address 17625 Possum Point Road				
City	State	Zip Code		
Dumfries	VA	22026		
Purpose/Event: Administrative		Category/ Type		
Description: Storage Lease			Date MM / DD / YYYY 09 / 15 / 2004	
			Transaction ID: H4.5824	
FEDERAL SHARE		+	NON-FEDERAL SHARE	
67.50			7.50	
			=	TOTAL AMOUNT 75.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE		+	NON-FEDERAL SHARE	
1259.10			139.90	
			=	TOTAL AMOUNT 1399.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				

**DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

NAME OF COMMITTEE (In Full)
The National PAC Inc.

A. Full Name (Last, First, Middle Initial) EU Services			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 44418.86	
Mailing Address P.O. Box 17184			Date MM / DD / YYYY 09 / 15 / 2004	
City	State	Zip Code		
Baltimore	MD	21297-1164	Transaction ID: H4.5825	
Purpose/Event: Administrative			Category/ Type	
Description: Direct Mail Production				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
34.20		3.80		38.00

B. Full Name (Last, First, Middle Initial) Warren E. O'Hearn			Type of Allocated Activity: <input checked="" type="checkbox"/> Administrative <input type="checkbox"/> Fundraising <input type="checkbox"/> Exempt <input type="checkbox"/> Voter Drive <input type="checkbox"/> Direct Candidate Support Event Year-To-Date 45888.86	
Mailing Address 15802 Northgate Drive			Date MM / DD / YYYY 09 / 15 / 2004	
City	State	Zip Code		
Montclair	VA	22026-1832	Transaction ID: H4.5828	
Purpose/Event: Administrative			Category/ Type	
Description: Accounting Services				

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1125.00		125.00		1250.00

SUBTOTAL of Joint Federal and Non-Federal Activity This Page				
FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1159.20		128.80		1288.00
TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))				
FEDERAL SHARE				TOTAL AMOUNT
7893.51				8770.55
		NON-FEDERAL SHARE		
		877.04		
TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)				