



Management & Training Corporation

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500 N. Marketplace Dr
P.O. Box 10
Cambridge, NJ 08014
Direct: 801.693.2750
Fax: 801.693.2900
www.mktc.com

Lyle J. Parry
Senior Vice President
Chief Financial Officer and Secretary-Treasurer

July 23, 2004

Federal Election Commission
999 E Street NW
Washington, DC 20463

Re: FEC Form 3X Submission
Management & Training Corporation
FEC ID # C00208322

To Whom It May Concern:

Enclosed is Management & Training Corporation's report for the second quarter of 2004. We were requested to provide copies of the reports we submitted for the third quarter of 2003 and the first quarter of 2004. These copies are also included.

Please contact me at (801) 693-2750 if you have questions.

Sincerely,

Lyle J. Parry

Enclosure
Via Federal Express

Federal Election Commission
**ENVELOPE REPLACEMENT PAGE
 FOR INCOMING DOCUMENTS**

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**FEC
FORM 3X**

**REPORT OF RECEIPTS
AND DISBURSEMENTS**
For Other Than An Authorized Committee

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 Drive

Check if different than previously reported. (ACC) Cantonville UT 84408

2. FEC IDENTIFICATION NUMBER CITY STATE ZIP CODE

000268342

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report (Q1)

July 15 Quarterly Report (Q2)

October 15 Quarterly Report (Q3)

January 31 Quarterly Report (Q4)

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

Termination Report (TER)

(b) Monthly Report Due On:

Feb 20 (M2)

Mar 20 (M3)

Apr 20 (M4)

May 20 (M5)

Jun 20 (M6)

Jul 20 (M7)

Aug 20 (M8)

Sep 20 (M9)

Oct 20 (M10)

Nov 20 (M11) (Non-Election Year Only)

Dec 20 (M12) (Non-Election Year Only)

Jan 31 (M13)

(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 01 01 2004 through 03 31 2004

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

Type or Print Name of Treasurer Lyle J. Parry

Signature of Treasurer  Date 03 15 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.

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/29/01)

Page 2

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

Report Covering the Period: From: To:

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 <input type="text" value="YYYY 2004"/>		6097.82
(b) Cash on Hand at Beginning of Reporting Period	<input type="text" value="6097.82"/>	
(c) Total Receipts (from Line 1B)	<input type="text" value="7428.89"/>	<input type="text" value="7428.89"/>
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(b) and 6(c) for Column B)	<input type="text" value="13526.71"/>	<input type="text" value="13526.71"/>
7. Total Disbursements (from Line 3G)	<input type="text" value="3414.00"/>	<input type="text" value="3414.00"/>
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	<input type="text" value="10112.71"/>	<input type="text" value="10112.71"/>
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)	<input type="text" value="0.00"/>	

This Committee has qualified as a miscellaneous committee. (see FEC FORM 100)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20543

Toll Free 800-424-9630
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

FEC Form 2X (Revised 1/2001)

Page 3

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

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

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(A) Individuals/Persons Other Than Political Committees		
(i) Married (use Schedule A)	3900.00	
(ii) Unmarried	3525.30	
(iii) TOTAL (add Lines 11(i)(i) and (ii))	7425.30	7425.30
(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)	7425.30	7425.30
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. AS 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 30, page 4)	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.)	3.59	3.59
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)	7428.89	7428.89
20. Total Federal Receipts (subtract Line 18 from Line 19)	7428.89	7428.89

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)		0.00	0.00
(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		3000.00	3000.00
24. Independent Expenditure (use Schedule E)		0.00	0.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(i)) (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		414.00	414.00
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29)		3414.00	3414.00
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30)		3414.00	3414.00
III. Net Contributions/Operating Expenditures			
32. Total Contributions (other than loans) from Line 11(c), page 3		7425.30	7425.30
33. Total Contribution Refunds (from Line 28(d))		0.00	0.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)		7425.30	7425.30
35. Total Federal Operating Expenditures (add Lines 21(a)(i) and Line 21(b))		0.00	0.00
36. Offset to Operating Expenditures (from Line 15, page 3)		0.00	0.00
37. Net Operating Expenditures (subtract Line 36 from Line 35)		0.00	0.00

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

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

FOR LINE NUMBER: PAGE 5 / 11
(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	17
	13		14		15		16		

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)
William Bond

Mailing Address
207 S Ave E
City State Zip Code
TX 73566

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
250.00

FEC ID number of contributing federal political committee.

Name of Employer
Management & Training Corporation
Occupation
Warden

Contribution

Receipt For:
Primary General Other (specify) ▼
Aggregate Year-to-Date ▼
250.00

Transaction ID: SA11A1.5080

B. Full Name (Last, First, Middle Initial)
Kerry Dixon

Mailing Address
City State Zip Code
TX

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
250.00

FEC ID number of contributing federal political committee.

Name of Employer
Management & Training Corporation
Occupation
Warden

Contribution

Receipt For:
Primary General Other (specify) ▼
Aggregate Year-to-Date ▼
250.00

Transaction ID: SA11A1.5087

C. Full Name (Last, First, Middle Initial)
Roch Baranchar

Mailing Address
3821 East Center Street
City State Zip Code
OH 44080

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
450.00

FEC ID number of contributing federal political committee.

Name of Employer
Management & Training Corporation
Occupation
Warden

Contribution

Receipt For:
Primary General Other (specify) ▼
Aggregate Year-to-Date ▼
450.00

Transaction ID: SA11A1.5039

SUBTOTAL of Receipts This Page (optional) **950.00**

TOTAL This Period (last page this line number only)

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 6 / 11		
	(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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NAME OF COMMITTEE (In Full)
Management & Training Corporation Political Action Committee

Full Name (Last, First, Middle Initial) A. Lynda Greenwell		Date of Receipt 02 20 2004
Mailing Address 2904 West 4250 South		Amount of Each Receipt this Period 700.00
City Roy	State UT	
FEC ID number of contributing federal political committee		Contribution
Name of Employer Mgmt. & Training Corp		
Occupation VP Development		Transaction ID: SA11A1.5000
Receipt For: Primary General Other (specify) ▼		
Aggregate Year-to-Date ▼ 700.00		

Full Name (Last, First, Middle Initial) B. Charles Keegan		Date of Receipt 02 20 2004
Mailing Address 6821 Hoxley		Amount of Each Receipt this Period 620.00
City Garland	State TX	
FEC ID number of contributing federal political committee		Contribution
Name of Employer MTC		
Occupation		Transaction ID: SA11A1.5035
Receipt For: Primary General Other (specify) ▼		
Aggregate Year-to-Date ▼ 620.00		

Full Name (Last, First, Middle Initial) C. Joseph Laughlin		Date of Receipt 02 20 2004
Mailing Address 700 Dillard Ave		Amount of Each Receipt this Period 230.00
City Henderson	State TX	
FEC ID number of contributing federal political committee		Contribution
Name of Employer Management & Training Corporation		
Occupation Deputy Warden		Transaction ID: SA11A1.5063
Receipt For: Primary General Other (specify) ▼		
Aggregate Year-to-Date ▼ 230.00		

SUBTOTAL of Receipts This Page (optional)	1550.00
TOTAL This Period (last page this line number only)	

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

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

FOR LINE NUMBER:		PAGE 7/11	
<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b
<input type="checkbox"/>	13	<input type="checkbox"/>	14
<input type="checkbox"/>	15	<input type="checkbox"/>	16
<input type="checkbox"/>	17	<input type="checkbox"/>	18

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

A. Full Name (Last, First, Middle Initial)
Dorothy Mitchell

Mailing Address
P.O. Box 1303

City
Manhattan

State
KS

Zip Code
66505

FEC ID number of contributing federal political committee

Name of Employer
Mgt. & Training Corp

Occupation
Center Director

Receipt For:
Primary General Other (specify)

Aggregate Year-to-Date
300.00

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
300.00

Contribution

Transaction ID: SA11A1.5001

B. Full Name (Last, First, Middle Initial)
Mike Murphy

Mailing Address
4321 Fortune Way

City
Salt Lake City

State
UT

Zip Code

FEC ID number of contributing federal political committee

Name of Employer
Management & Training Corporation

Occupation
Director, Corrections Marketing

Receipt For:
Primary General Other (specify)

Aggregate Year-to-Date
350.00

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
350.00

Contribution

Transaction ID: SA11A1.5002

C. Full Name (Last, First, Middle Initial)
John Pedersen

Mailing Address
20 Spivak Chase Ct.

City
Jonesboro

State
GA

Zip Code
30238

FEC ID number of contributing federal political committee

Name of Employer
Management & Training Corporation

Occupation
Vice President, SE Region

Receipt For:
Primary General Other (specify)

Aggregate Year-to-Date
225.00

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
225.00

Contribution

Transaction ID: SA11A1.5005

SUBTOTAL of Receipts This Page (optional) **675.00**

TOTAL This Period (last page this line number only)

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

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

FOR LINE NUMBER:
(check only one)

PAGE 3 / 11

<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

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

A. Full Name (Last, First, Middle Initial)
June Rivas

Mailing Address

City State Zip Code

FEC ID number of contributing federal political committee

Name of Employer
Management & Training Corporation

Occupation
Center Director

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
250.00

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
250.00

Contribution

Transaction ID: SA11A1.5078

B. Full Name (Last, First, Middle Initial)
Scott Shedd

Mailing Address

City State Zip Code
UT 84406

FEC ID number of contributing federal political committee

Name of Employer
Management & Training Corporation

Occupation
Training

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
275.00

Date of Receipt
02 20 2004

Amount of Each Receipt this Period
275.00

Contribution

Transaction ID: SA11A1.5024

C.

SUBTOTAL of Receipts This Page (optional)	525.00
TOTAL This Period (last page this line number only)	3900.00

**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 9/11

<input type="checkbox"/> 21a	<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				

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

A. CARE Pac

Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code

Purpose of Disbursement
Contribution
Candidate Name

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

State: District:

Date of Disbursement
03 15 2004

Amount of Each Disbursement this Period
1000.00

Transaction ID: SB23.5043

B. HATCH ELECTION COMMITTEE

Full Name (Last, First, Middle Initial)
Mailing Address
257 EAST 200 SOUTH SUITE 950
City State Zip Code
SALT LAKE CITY UT 84111

Purpose of Disbursement
Contribution
Candidate Name
HATCH ELECTION COMMITTEE

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

State: UT District: (4)

Date of Disbursement
02 17 2004

Amount of Each Disbursement this Period
1000.00

Transaction ID: SB23.5042

C. Matheson for Congress

Full Name (Last, First, Middle Initial)
Mailing Address
City State Zip Code
Salt Lake City UT

Purpose of Disbursement
Contribution
Candidate Name
Matheson for Congress

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

State: District:

Date of Disbursement
03 19 2004

Amount of Each Disbursement this Period
500.00

Transaction ID: SB23.5045

SUBTOTAL of Disbursements This Page (do not total)	2500.00
TOTAL This Period (last page this Form 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 / 11

<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				

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

Full Name (Last, First, Middle Initial) A. PENNSYLVANIANS FOR KANJORSKI		Date of Disbursement 10/31/2004
Mailing Address 103 SOUTH HANOVER STREET		Amount of Each Disbursement this Period 500.00
City NANTICOCKE	State PA	
Zip Code 19634		Transaction ID: S823.5045
Purpose of Disbursement Contribution		
Candidate Name		
Office Sought X House Senate President	Disturbment For: Priority X General Other (specify) ▼	
State: PA	District: 11	

B.

C.

SUBTOTAL of Disbursements This Page (optional)	500.00
TOTAL This Period (last page this line number only)	3000.00

**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)

<input type="checkbox"/> 21a	<input type="checkbox"/> 22	<input 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 checked="" type="checkbox"/> 29

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

A. Robert 'Bob' Burns Election Committee

Full Name (Last, First, Middle Initial)
Robert 'Bob' Burns Election Committee

Date of Disbursement
01 - 09 - 2004

Mailing Address
City: Phoenix State: AZ Zip Code: _____

Purpose of Disbursement
Donation

Candidate Name
Robert 'Bob' Burns Election Committee

Category Type

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

State: _____ District: _____

Amount of Each Disbursement this Period
200.00

Transaction ID: SB29 4992

B. Ronald Russell

Full Name (Last, First, Middle Initial)
Ronald Russell

Date of Disbursement
01 - 09 - 2004

Mailing Address
1071 East 5675 South
City: Ogden State: UT Zip Code: 84405

Purpose of Disbursement
Donation

Candidate Name
Russell Pierce 2004

Category Type

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

State: _____ District: _____

Amount of Each Disbursement this Period
200.00

Transaction ID: SB29 4993

C. Wells Fargo Bank

Full Name (Last, First, Middle Initial)
Wells Fargo Bank

Date of Disbursement
03 - 31 - 2004

Mailing Address
PO Box 8995
City: Portland State: OR Zip Code: 97228

Purpose of Disbursement
Service Fee

Candidate Name

Category Type

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

State: _____ District: _____

Amount of Each Disbursement this Period
14.00

Transaction ID: SB29 5133

SUBTOTAL of Disbursements this Page (optional)	\$14.00
TOTAL This Period (last page this line number only)	414.00

Federal Election Commission
**ENVELOPE REPLACEMENT PAGE
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Delivery Confirmation™ Label <input type="checkbox"/>	
<input type="checkbox"/> USPS Express Mail	Postmarked
<input type="checkbox"/> Postmark Illegible	
<input type="checkbox"/> No Postmark	
<input checked="" type="checkbox"/> Overnight Delivery Service (Specify): <i>Fedex</i>	Shipping Date <i>7-23-04</i>
<input type="checkbox"/> Received from House Records & Registration Office	Date of Receipt
<input type="checkbox"/> Received from Senate Public Records Office	Date of Receipt
<input type="checkbox"/> Received from Electronic Filing Office	Date of Receipt
<input type="checkbox"/> Other (Specify):	Date of Receipt or Postmarked
<i>161</i> PREPARER	<i>7-26-04</i> DATE PREPARED