23038172710

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2003 AUG -4 A 11:25

Office Use Only

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12P24M5

Harris Beach LLP Political Committee-Federal

ADDRESS (number and street) ▼ 99 Garnsey Road

Check if different than previously reported. (ACO)

Pittsford NY 14534-

2. FEC IDENTIFICATION NUMBER ▼ C00195891

CITY ▲ STATE ▲ ZIP CODE ▲

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)

October 15 Quarterly Report (Q3)

January 31 Year-End Report (YE)

X 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 01 01 2003 through 06 30 2003

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

Type or Print Name of Treasurer William H. Kelley, Treasurer

Signature of Treasurer ____ Date 07 09 2003

NOTE: Submission of false, erroneous, or misleading 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)

FE3APN09

23038172711

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Harris Beach UP Political Committee-Federal

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6 (a) Cash on Hand January 1, 2003		387.28
(b) Cash on Hand at Beginning of Reporting Period	387.28	
(c) Total Receipts (from Line 19)	2250.00	2250.00
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	2,637.28	2,637.28
7. Total Disbursements (from Line 31)	2,325.98	2,325.98
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	311.30	311.30
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)	27,095.00	

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

23038172712

DETAILED SUMMARY PAGE
of Receipts

FEC Form 3X (Rev. 02/2003)

Write or Type Committee Name

Harris Back Up Political Committee - Federal

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	2250.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	2250.00	2250.00
(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) ▶	2250.00	2250.00
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)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfers (add 18(a) and 18(b))	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶	2,250.00	2,250.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	2,250.00	2,250.00

FE3AN007

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures A/C Activity Fees	75.98	75.98
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	75.98	75.98
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	2,250.00	2,250.00
24. Independent Expenditures (use Schedule E)	0.00	0.00
25. Coordinated Party Expenditures (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) Allocated 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 Activity (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))	2,325.98	2,325.98
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	2,325.98	2,325.98

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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)	2250.00	2250.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 33 from Line 32)	7598	7598
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	7598	7598
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	0.00	0.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER (check only one): [X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

PAGE 1 OF 1

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): Harris Beach LLP Political Committee Federal

A. Full Name (Last, First, Middle Initial): Harris Beach LLP
Mailing Address: 99 Gamsey Road
City: Pittsford State: New York Zip Code: 14534
FEC ID number of contributing federal political committee: C00195891
Name of Employer:
Occupation:
Receipt For: [ ] Primary [X] General [ ] Other (specify) ▼
Aggregate Year-to-Date ▼: 1,000.00
Date of Receipt: 03 13 2003
Amount of Each Receipt this Period: 1,000.00

B. Full Name (Last, First, Middle Initial): Harris Beach LLP
Mailing Address: 99 Gamsey Road
City: Pittsford State: New York Zip Code: 14534
FEC ID number of contributing federal political committee: C00195891
Name of Employer:
Occupation:
Receipt For: [ ] Primary [X] General [ ] Other (specify) ▼
Aggregate Year-to-Date ▼: 1,000.00
Date of Receipt: 06 16 2003
Amount of Each Receipt this Period: 1,000.00

C. Full Name (Last, First, Middle Initial): Harris Beach LLP
Mailing Address: 99 Gamsey Road
City: Pittsford State: New York Zip Code: 14534
FEC ID number of contributing federal political committee: C00195891
Name of Employer:
Occupation:
Receipt For: [ ] Primary [X] General [ ] Other (specify) ▼
Aggregate Year-to-Date ▼: 250.00
Date of Receipt: 06 16 2003
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ▶ 2,250.00

TOTAL This Period (last page this line number only) ▶ 2,250.00

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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 1 OF 1

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
Harris Beach LLP Political Committee - Federal

A.
Full Name (Last, First, Middle Initial)
Gephardt for President, Inc.
Mailing Address
P.O. Box 24607
City: Washington State: DC Zip Code: 20043-4607
Purpose of Disbursement
Candidate Name
Category/Type
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
Date of Disbursement: 03 13 2003
Amount of Each Disbursement this Period: 1,000.00

B.
Full Name (Last, First, Middle Initial)
Reynolds for Congress
Mailing Address
RGRTA, 1372 East Main Street
City: Rochester, New York State: 14609 Zip Code
Purpose of Disbursement
Candidate Name
Category/Type
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
Date of Disbursement: 06 16 2003
Amount of Each Disbursement this Period: 250.00

C.
Full Name (Last, First, Middle Initial)
Reynolds for Congress
Mailing Address
RGRTA, 1372 East Main Street
City: Rochester, New York State: 14609 Zip Code
Purpose of Disbursement
Candidate Name
Category/Type
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☒ General ☐ Other (specify)
Date of Disbursement: 06 16 2003
Amount of Each Disbursement this Period: 1,000.00

SUBTOTAL of Disbursements This Page (optional) ▶ 2,250.00

TOTAL This Period (last page this line number only) ▶ 2,250.00

FE84N-097

FEC Schedule B (Form 3X) Rev. 02/2003

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SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE 1 OF 1

FOR LINE NUMBER: (check only one) ☐ 8 ☒ 10

NAME OF COMMITTEE (In Full)
Harris Beach LLP Political Committee - Federal

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Harris Beach LLP
Mailing Address
99 Garnsey Road
City State Zip Code
Pittsford, New York 14534

Nature of Debt (Purpose): excessive contributions received during 1995 & 1996

Outstanding Balance Beginning This Period
12,095.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	12,095.00

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Harris Beach LLP
Mailing Address
99 Garnsey Road
City State Zip Code
Pittsford, New York 14534

Nature of Debt (Purpose): excessive contributions during 2003

Outstanding Balance Beginning This Period
15,000.00

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period
0.00	0.00	15,000.00

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor
Mailing Address
City State Zip Code

Nature of Debt (Purpose):

Outstanding Balance Beginning This Period

Amount Incurred This Period	Payment This Period	Outstanding Balance at Close of This Period

1) **SUBTOTALS** This Period This Page (optional) ▶	27,095.00
2) **TOTALS** This Period (last page this line number only) ▶	27,095.00
3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ▶	0.00
4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	27,095.00

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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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 7-30-03
☐	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	
Jmp PREPARER		8-4-03 DATE PREPARED

(6/2008)