

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
John S Fund

Report Covering the Period: From:

| | |
|---|---|
| M | M |
| 0 | 7 |

| | |
|---|---|
| D | D |
| 0 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 5 |

 To:

| | |
|---|---|
| M | M |
| 1 | 2 |

| | |
|---|---|
| D | D |
| 3 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 5 |

| | COLUMN A This Period | COLUMN B Calendar Year-to-Date | | | | | | | | | | |
|---|---|-----------------------------------|---|----------|---|---|---|---|--|--|---|--------|
| 6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>5</td></tr></table> | Y | Y | Y | Y | 2 | 0 | 0 | 5 | <table border="1" style="width: 100%;"><tr><td> </td></tr></table> | | <table border="1" style="width: 100%;"><tr><td align="right">781.92</td></tr></table> | 781.92 |
| Y | Y | Y | Y | | | | | | | | | |
| 2 | 0 | 0 | 5 | | | | | | | | | |
| | | | | | | | | | | | | |
| 781.92 | | | | | | | | | | | | |
| (b) Cash on Hand at Beginning of Reporting Period | <table border="1" style="width: 100%;"><tr><td align="right">1131.92</td></tr></table> | 1131.92 | | | | | | | | | | |
| 1131.92 | | | | | | | | | | | | |
| (c) Total Receipts (from Line 19) | <table border="1" style="width: 100%;"><tr><td align="right">31352.63</td></tr></table> | 31352.63 | <table border="1" style="width: 100%;"><tr><td align="right">42352.63</td></tr></table> | 42352.63 | | | | | | | | |
| 31352.63 | | | | | | | | | | | | |
| 42352.63 | | | | | | | | | | | | |
| (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | <table border="1" style="width: 100%;"><tr><td align="right">32484.55</td></tr></table> | 32484.55 | <table border="1" style="width: 100%;"><tr><td align="right">43134.55</td></tr></table> | 43134.55 | | | | | | | | |
| 32484.55 | | | | | | | | | | | | |
| 43134.55 | | | | | | | | | | | | |
| 7. Total Disbursements (from Line 31) | <table border="1" style="width: 100%;"><tr><td align="right">10621.38</td></tr></table> | 10621.38 | <table border="1" style="width: 100%;"><tr><td align="right">21271.38</td></tr></table> | 21271.38 | | | | | | | | |
| 10621.38 | | | | | | | | | | | | |
| 21271.38 | | | | | | | | | | | | |
| 8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | <table border="1" style="width: 100%;"><tr><td align="right">21863.17</td></tr></table> | 21863.17 | <table border="1" style="width: 100%;"><tr><td align="right">21863.17</td></tr></table> | 21863.17 | | | | | | | | |
| 21863.17 | | | | | | | | | | | | |
| 21863.17 | | | | | | | | | | | | |
| 9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D) | <table border="1" style="width: 100%;"><tr><td align="right">.00</td></tr></table> | .00 | | | | | | | | | | |
| .00 | | | | | | | | | | | | |
| 10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D) | <table border="1" style="width: 100%;"><tr><td align="right">.00</td></tr></table> | .00 | | | | | | | | | | |
| .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**

Write or Type Committee Name
John S Fund

Report Covering the Period: From:

| | |
|---|---|
| M | M |
| 0 | 7 |

| | |
|---|---|
| D | D |
| 0 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 5 |

 To:

| | |
|---|---|
| M | M |
| 1 | 2 |

| | |
|---|---|
| D | D |
| 3 | 1 |

| | | | |
|---|---|---|---|
| Y | Y | Y | Y |
| 2 | 0 | 0 | 5 |

| 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 | 500.00 | 1500.00 |
| (i) Itemized (use Schedule A) | 0.00 | 0.00 |
| (ii) Unitemized | 500.00 | 1500.00 |
| (iii) TOTAL (add Lines 11(a)(i) and (ii) | 0.00 | 0.00 |
| (b) Political Party Committees | 30852.63 | 40852.63 |
| (c) Other Political Committees (such as PACs) | 31352.63 | 42352.63 |
| (d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) | | |
| 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 Transfer (add 18(a) and 18(b)). | 0.00 | 0.00 |
| 19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) | 31352.63 | 42352.63 |
| 20. Total Federal Receipts (subtract Line 18(c) from Line 19) | 31352.63 | 42352.63 |

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

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) | | |
| (i) Federal Share..... | 0.00 | 0.00 |
| (ii) Non-Federal Share..... | 0.00 | 0.00 |
| (b) Other Federal Operating Expenditures..... | 1121.38 | 1771.38 |
| (c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... | 1121.38 | 1771.38 |
| 22. Transfers to Affiliated/Other Party Committees..... | 0.00 | 0.00 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees..... | 9500.00 | 19500.00 |
| 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 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)).. | 10621.38 | 21271.38 |
| 32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)..... | 10621.38 | 21271.38 |

DETAILED SUMMARY PAGE
of Disbursements

| 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) | 31352.63 | 42352.63 |
| 34. Total Contribution Refunds (from Line 28(d)) | 0.00 | 0.00 |
| 35. Net Contributions (other than loans) (subtract Line 34 from Line 33) | 31352.63 | 42352.63 |
| 36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))..... | 1121.38 | 1771.38 |
| 37. Offsets to Operating Expenditures (from Line 15, page 3) | 0.00 | 0.00 |
| 38. Net Operating Expenditures (subtract Line 37 from Line 36) | 1121.38 | 1771.38 |

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

| | | | | |
|--|------------------------------|------------------------------|-----------------------------|-----------------------------|
| Use separate schedule(s) or each category of the Detailed Summary Page | FOR LINE NUMBER: | | PAGE 6 / 16 | |
| | (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"/> 13 | <input type="checkbox"/> 14 | <input type="checkbox"/> 15 | <input type="checkbox"/> 16 | <input type="checkbox"/> 17 |

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)
John S Fund

A. Full Name (Last, First, Middle Initial)
Jose DelGado

Mailing Address 12900 W North Avenue

City State Zip Code
Brookfield WI 53005-5217

FEC ID number of contributing federal political committee. **C**

Name of Employer American Transmission Co.- LLC
Occupation President, CEO

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
500.00

Date of Receipt

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| M | M | / | D | D | / | Y | Y | Y | Y |
| 1 | 2 | / | 2 | 9 | / | 2 | 0 | 0 | 5 |

Transaction ID: SA11A1-157-142-c

Amount of Each Receipt this Period
500.00

| | | |
|--|---|--------|
| SUBTOTAL of Receipts This Page (optional) | ▶ | 500.00 |
| TOTAL This Period (last page this line number only) | ▶ | 500.00 |

**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 7 / 16 |
| | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" 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)
John S Fund

| | | | |
|---|---|---|--|
| Full Name (Last, First, Middle Initial) A. MidAmerican Energy Company Executive PAC | | Date of Receipt M M / D D / Y Y Y Y 1 2 / 2 9 / 2 0 0 5 | |
| Mailing Address 666 Grand Avenue # 657 | | Transaction ID: SA11C-155-141-c | |
| City State Zip Code Des Moines IA 50309-2506 | Amount of Each Receipt this Period 1000.00 | | |
| FEC ID number of contributing federal political committee. C C00324483 | | | |
| Name of Employer Occupation | | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | Aggregate Year-to-Date ▼ 1000.00 | |

| | | | |
|---|---|---|--|
| Full Name (Last, First, Middle Initial) B. International Transmission Company PAC | | Date of Receipt M M / D D / Y Y Y Y 1 2 / 2 0 / 2 0 0 5 | |
| Mailing Address 124 W Allegan Street Suite 800 | | Transaction ID: SA11C-144-135-c | |
| City State Zip Code Lansing MI 48933-1724 | Amount of Each Receipt this Period 1000.00 | | |
| FEC ID number of contributing federal political committee. C C00388462 | | | |
| Name of Employer Occupation | | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | Aggregate Year-to-Date ▼ 1000.00 | |

| | | | |
|---|---|---|--|
| Full Name (Last, First, Middle Initial) C. Physical Therapy PAC (PT-PAC) | | Date of Receipt M M / D D / Y Y Y Y 1 2 / 2 9 / 2 0 0 5 | |
| Mailing Address 1111 N Fairfax Street | | Transaction ID: SA11C-162-146-c | |
| City State Zip Code Alexandria VA 22314-1484 | Amount of Each Receipt this Period 2000.00 | | |
| FEC ID number of contributing federal political committee. C C00012880 | | | |
| Name of Employer Occupation | | | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | Aggregate Year-to-Date ▼ 2000.00 | |

| | |
|--|---------|
| SUBTOTAL of Receipts This Page (optional) ▶ | 4000.00 |
| 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 8 / 16
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
John S Fund

A. Full Name (Last, First, Middle Initial)
Ameren Fed PAC
Mailing Address 607 E Adams Street
City State Zip Code
Springfield IL 62739-0001
FEC ID number of contributing federal political committee. **C** C00206136
Name of Employer Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00

Date of Receipt
M M / D D / Y Y Y Y Y
1 2 / 2 9 / 2 0 0 5
Transaction ID: SA11C-158-144-c
Amount of Each Receipt this Period
500.00

B. Full Name (Last, First, Middle Initial)
Abbott Laboratories Employee PAC (AEPAC)
Mailing Address 100 Abbott Park Road
City State Zip Code
Abbott Park IL 60064-3502
FEC ID number of contributing federal political committee. **C** C00040279
Name of Employer Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00

Date of Receipt
M M / D D / Y Y Y Y Y
1 2 / 2 0 / 2 0 0 5
Transaction ID: SA11C-142-134-c
Amount of Each Receipt this Period
1000.00

C. Full Name (Last, First, Middle Initial)
American Hospital Association PAC
Mailing Address 325 7th Street NW
City State Zip Code
Washington DC 20004-2818
FEC ID number of contributing federal political committee. **C** C00106146
Name of Employer Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00

Date of Receipt
M M / D D / Y Y Y Y Y
1 2 / 2 0 / 2 0 0 5
Transaction ID: SA11C-147-138-c
Amount of Each Receipt this Period
1000.00

SUBTOTAL of Receipts This Page (optional) ► 2500.00
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 9 / 16 |
| | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" 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)
John S Fund

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) A. Public Service Enterprise Group, Inc. PAC | | Date of Receipt M M / D D / Y Y Y Y Y 1 2 / 2 8 / 2 0 0 5 |
| Mailing Address 80 Park Plaza | | Transaction ID: SA11C-167-151-c |
| City State Zip Code Newark NJ 07102-4109 | Amount of Each Receipt this Period 1000.00 | |
| FEC ID number of contributing federal political committee. C C00214940 | | |
| Name of Employer Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Occupation Aggregate Year-to-Date ▼ 1000.00 | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) B. Interstate Natural Gas Association of America PAC | | Date of Receipt M M / D D / Y Y Y Y Y 1 2 / 2 0 / 2 0 0 5 |
| Mailing Address 10 G Street NE Suite 700 | | Transaction ID: SA11C-140-133-c |
| City State Zip Code Washington DC 20002-4248 | Amount of Each Receipt this Period 1000.00 | |
| FEC ID number of contributing federal political committee. C C00116145 | | |
| Name of Employer Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Occupation Aggregate Year-to-Date ▼ 1000.00 | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) C. Ameren Fed PAC | | Date of Receipt M M / D D / Y Y Y Y Y 1 2 / 2 9 / 2 0 0 5 |
| Mailing Address 607 E Adams Street | | Transaction ID: SA11C-158-143-c |
| City State Zip Code Springfield IL 62739-0001 | Amount of Each Receipt this Period 1000.00 | |
| FEC ID number of contributing federal political committee. C C00206136 | | |
| Name of Employer Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Occupation Aggregate Year-to-Date ▼ 1500.00 | |

| | |
|--|---------|
| SUBTOTAL of Receipts This Page (optional) ▶ | 3000.00 |
| 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 10 / 16 |
| | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" 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)
John S Fund

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. Power PAC of the Edison Electric Institute | | Date of Receipt M M / D D / Y Y Y Y Y 1 2 / 1 4 / 2 0 0 5 |
| Mailing Address 701 Pennsylvania Avenue NW | | Transaction ID: SA11C-152-150-i |
| City State Zip Code Washington DC 20004-2608 | Amount of Each Receipt this Period 352.63 | |
| FEC ID number of contributing federal political committee. C C00095869 | In-Kind: In-Kind | |
| Name of Employer Occupation | Aggregate Year-to-Date ▼ 1352.63 | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) B. Constellation Energy Federal PAC | | Date of Receipt M M / D D / Y Y Y Y Y 1 2 / 2 9 / 2 0 0 5 |
| Mailing Address 750 E Pratt Street Floor 5 | | Transaction ID: SA11C-153-140-c |
| City State Zip Code Baltimore MD 21202-3142 | Amount of Each Receipt this Period 1000.00 | |
| FEC ID number of contributing federal political committee. C C00041376 | | |
| Name of Employer Occupation | Aggregate Year-to-Date ▼ 1000.00 | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) C. American College of Radiology Association PAC (RADPAC) | | Date of Receipt M M / D D / Y Y Y Y Y 1 2 / 2 9 / 2 0 0 5 |
| Mailing Address 1891 Preston White Drive | | Transaction ID: SA11C-160-145-c |
| City State Zip Code Reston VA 20191-4375 | Amount of Each Receipt this Period 2500.00 | |
| FEC ID number of contributing federal political committee. C C00343459 | | |
| Name of Employer Occupation | Aggregate Year-to-Date ▼ 2500.00 | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | | |

| | |
|--|---------|
| SUBTOTAL of Receipts This Page (optional) ▶ | 3852.63 |
| 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 11 / 16 |
| | <input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" 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)
John S Fund

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) A. College of American Pathologists PAC | | Date of Receipt M M / D D / Y Y Y Y 1 2 / 2 0 / 2 0 0 5 |
| Mailing Address 1350 I Street NW Suite 590 | | Transaction ID: SA11C-138-132-c |
| City State Zip Code Washington DC 20005-3305 | Amount of Each Receipt this Period 1000.00 | |
| FEC ID number of contributing federal political committee. C C00274944 | | |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 1000.00 | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) B. American Association of Nurse Anesthetists CRNA PAC | | Date of Receipt M M / D D / Y Y Y Y 1 2 / 2 0 / 2 0 0 5 |
| Mailing Address 412 1st Street SE Suite 12 | | Transaction ID: SA11C-146-137-c |
| City State Zip Code Washington DC 20003-1804 | Amount of Each Receipt this Period 2500.00 | |
| FEC ID number of contributing federal political committee. C C00173153 | | |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 2500.00 | |

| | | |
|---|---|---|
| Full Name (Last, First, Middle Initial) C. Power PAC of the Edison Electric Institute | | Date of Receipt M M / D D / Y Y Y Y 1 2 / 2 9 / 2 0 0 5 |
| Mailing Address 701 Pennsylvania Avenue NW | | Transaction ID: SA11C-152-139-c |
| City State Zip Code Washington DC 20004-2608 | Amount of Each Receipt this Period 1000.00 | |
| FEC ID number of contributing federal political committee. C C00095869 | | |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 1352.63 | |

| | |
|--|---------|
| SUBTOTAL of Receipts This Page (optional) ▶ | 4500.00 |
| 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 12 / 16
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
John S Fund

A. Full Name (Last, First, Middle Initial)
Merck Employees PAC (Merck PAC)
 Mailing Address 601 Pennsylvania Avenue NW
 City State Zip Code
 Washington DC 20004-2601
 FEC ID number of contributing federal political committee. **C** C00097485
 Name of Employer Occupation
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 1 2 / 0 6 / 2 0 0 5
Transaction ID: SA11C-125-125-c
 Amount of Each Receipt this Period
 1000.00

B. Full Name (Last, First, Middle Initial)
Johnson & Johnson Employees Good Government Fund
 Mailing Address 1 Johnson And Johnson Plaza
 City State Zip Code
 New Brunswick NJ 08933-0002
 FEC ID number of contributing federal political committee. **C** C00010983
 Name of Employer Occupation
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 1 2 / 0 6 / 2 0 0 5
Transaction ID: SA11C-127-126-c
 Amount of Each Receipt this Period
 1000.00

C. Full Name (Last, First, Middle Initial)
Pfizer PAC
 Mailing Address 235 E 42nd Street
 City State Zip Code
 New York NY 10017-5703
 FEC ID number of contributing federal political committee. **C** C00016683
 Name of Employer Occupation
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 3000.00

Date of Receipt
 M M / D D / Y Y Y Y Y
 1 2 / 2 0 / 2 0 0 5
Transaction ID: SA11C-136-131-c
 Amount of Each Receipt this Period
 3000.00

SUBTOTAL of Receipts This Page (optional) ► 5000.00
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 13 / 16 |
| | (check only one) | |
| <input type="checkbox"/> 11a | <input type="checkbox"/> 11b | <input checked="" 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)
John S Fund

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) A. UNITED PARCEL SERVICE INC. POLITICAL ACTION COMMITTEE | | Date of Receipt M M / D D / Y Y Y Y Y 09 / 28 / 2005 |
| Mailing Address 55 Glenlake Parkway NE | | Transaction ID: SA11C-43-122-c |
| City Atlanta State GA Zip Code 30328-3474 | Amount of Each Receipt this Period 2500.00 | |
| FEC ID number of contributing federal political committee. C C00064766 | | |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 5000.00 | |

| | | |
|---|---|--|
| Full Name (Last, First, Middle Initial) B. UNITED PARCEL SERVICE INC. POLITICAL ACTION COMMITTEE | | Date of Receipt M M / D D / Y Y Y Y Y 11 / 30 / 2005 |
| Mailing Address 55 Glenlake Parkway NE | | Transaction ID: SA11C-43-124-c |
| City Atlanta State GA Zip Code 30328-3474 | Amount of Each Receipt this Period 2500.00 | |
| FEC ID number of contributing federal political committee. C C00064766 | | |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 5000.00 | |

| | | |
|--|---|--|
| Full Name (Last, First, Middle Initial) C. SMITHKLINE BEECHAM CORPORATION POLITICAL ACTION COMMITTEE (GLAXOSMITHKLINE PAC) | | Date of Receipt M M / D D / Y Y Y Y Y 12 / 20 / 2005 |
| Mailing Address Five Moore Drive P.O. Box 13358 | | Transaction ID: SA11C-102-136-c |
| City Res. Triangle Park State NC Zip Code 27709 | Amount of Each Receipt this Period 3000.00 | |
| FEC ID number of contributing federal political committee. C C00199703 | | |
| Name of Employer | Occupation | |
| Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | Aggregate Year-to-Date ▼ 3000.00 | |

| | |
|--|----------|
| SUBTOTAL of Receipts This Page (optional) ▶ | 8000.00 |
| TOTAL This Period (last page this line number only) ▶ | 30852.63 |

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 14 / 16

| | | | | | |
|---|------------------------------|------------------------------|------------------------------|-----------------------------|------------------------------|
| <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 |
| <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)
John S Fund

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) A. MV3 & Associates | | Transaction ID: SB21B-63-123-e Date of Disbursement 10 / 21 / 2005 |
| Mailing Address PO Box 65796 | | Amount of Each Disbursement this Period 375.00 |
| City Washington State DC Zip Code 20035-5796 | Purpose of Disbursement administrative fee and filing software Candidate Name Category/Type 001 | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|--|--|---|
| Full Name (Last, First, Middle Initial) B. MV3 & Associates | | Transaction ID: SB21B-63-149-e Date of Disbursement 12 / 29 / 2005 |
| Mailing Address PO Box 65796 | | Amount of Each Disbursement this Period 376.00 |
| City Washington State DC Zip Code 20035-5796 | Purpose of Disbursement postage, filings software, admin. fees Candidate Name Category/Type 001 | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|--|--|--|
| Full Name (Last, First, Middle Initial) C. Power PAC of the Edison Electric Institute | | Transaction ID: SB21B-152-150-i Date of Disbursement 12 / 14 / 2005 |
| Mailing Address 701 Pennsylvania Avenue NW | | Amount of Each Disbursement this Period 352.63 |
| City Washington State DC Zip Code 20004-2608 | Purpose of Disbursement In-kind: In-Kind Candidate Name Category/Type | |
| Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District: | Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | |
|--|---------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 1103.63 |
| TOTAL This Period (last page this line number only) ▶ | 1103.63 |

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 15 / 16

| | | | | | |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <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)
John S Fund

| | | |
|---|--|---|
| Full Name (Last, First, Middle Initial) A. GERLACH FOR CONGRESS | | Transaction ID: SB23-62-147-e Date of Disbursement M M / D D / Y Y Y Y 1 2 / 2 9 / 2 0 0 5 |
| Mailing Address PO Box 87 | | Amount of Each Disbursement this Period 1500.00 |
| City Uwchland | State PA | |
| Zip Code 19480-0087 | | |
| Purpose of Disbursement Political Contribution: | | |
| Candidate Name Jim Gerlach | | 011 Category/ Type |
| Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: PA District: 06 | | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) B. Tom Delay Congressional Committee | | Transaction ID: SB23-128-127-e Date of Disbursement M M / D D / Y Y Y Y 1 2 / 1 4 / 2 0 0 5 |
| Mailing Address 7002 Riverbrook Drive Suite 200 | | Amount of Each Disbursement this Period 1000.00 |
| City Sugar Land | State TX | |
| Zip Code 77479-6582 | | |
| Purpose of Disbursement Political Contribution: | | |
| Candidate Name Tom DeLay | | 011 Category/ Type |
| Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: TX District: 22 | | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) C. Blasdel For Congress | | Transaction ID: SB23-130-128-e Date of Disbursement M M / D D / Y Y Y Y 1 2 / 1 2 / 2 0 0 5 |
| Mailing Address PO Box 2021 | | Amount of Each Disbursement this Period 2000.00 |
| City East Liverpool | State OH | |
| Zip Code 43920-0021 | | |
| Purpose of Disbursement Political Contribution: | | |
| Candidate Name Chuck Blasdel | | 011 Category/ Type |
| Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President | Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |
| State: OH District: 06 | | |

| | |
|--|---------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 4500.00 |
| 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 16 / 16

| | | | | | |
|------------------------------|------------------------------|--|------------------------------|-----------------------------|------------------------------|
| <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)
John S Fund

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) A. Roskam For Congress Committee | | Transaction ID: SB23-134-130-e Date of Disbursement M M / D D / Y Y Y Y 1 2 / 1 2 / 2 0 0 5 |
| Mailing Address 141 Shelley Lane | | Amount of Each Disbursement this Period 2000.00 |
| City Wheaton State IL Zip Code 60187-7423 | 011 Category/ Type | |
| Purpose of Disbursement Political Contribution: | | |
| Candidate Name Peter Roskam | | |
| Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: IL District: 06 | Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) B. Virginia Foxx for Congress | | Transaction ID: SB23-164-148-e Date of Disbursement M M / D D / Y Y Y Y 1 2 / 2 9 / 2 0 0 5 |
| Mailing Address 11468 Hwy 105 | | Amount of Each Disbursement this Period 1000.00 |
| City Banner Elk State NC Zip Code 28604 | 011 Category/ Type | |
| Purpose of Disbursement Political Contribution: | | |
| Candidate Name Virginia Foxx | | |
| Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: NC District: 05 | Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | | |
|---|--|--|
| Full Name (Last, First, Middle Initial) C. Coloradans For Rick O'Donnell | | Transaction ID: SB23-132-129-e Date of Disbursement M M / D D / Y Y Y Y 1 2 / 1 2 / 2 0 0 5 |
| Mailing Address PO Box 260693 | | Amount of Each Disbursement this Period 2000.00 |
| City Lakewood State CO Zip Code 80226-0693 | 011 Category/ Type | |
| Purpose of Disbursement Political Contribution: | | |
| Candidate Name Rick O'Donnell | | |
| Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: CO District: 07 | Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ | |

| | |
|--|---------|
| SUBTOTAL of Disbursements This Page (optional) ▶ | 5000.00 |
| TOTAL This Period (last page this line number only) ▶ | 9500.00 |