04/19/2005 16 : 35

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

AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-QI

ADDRESS (number and street) ▼ 1201 15th Street NW

Check if different than previously reported. (ACC)

WASHINGTON | DC | 20005

2. **FEC IDENTIFICATION NUMBER** ▼ C00358663

CITY ▲ | STATE ▲ | ZIPCODE ▲

3. IS THIS REPORT — NEW (N) **OR** X 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 (12G)

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: Sandra Sandra DePoy

Signature of Treasurer: Electronically Filed by Sandra Sandra DePoy — Date 04 19 2005

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)

Write or Type Committee Name
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-C)

Report Covering the Period: From: 07 01 2004 To: 09 30 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		1021392.00
(b) Cash on Hand at Begining of Reporting Period	1161057.40	
(c) Total Receipts (from Line 19)	46609.84	488399.29
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1207667.24	1509791.29
7. Total Disbursements (from Line 31)	622826.57	924950.62
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	584840.67	584840.67
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	

X 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)

Write or Type Committee Name

AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

Report Covering the Period: From: 07 01 2004 To: 09 30 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) Itemized (use Schedule A)	0.00	0.00
(ii) Unitemized	46609.84	484909.78
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	46609.84	484909.78
(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) ..... ▶	46609.84	484909.78
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	3489.51
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))	46609.84	488399.29
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	46609.84	488399.29

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) 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	259465.59	494589.64
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	259465.59	494589.64
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	363360.98	430360.98
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))	622826.57	924950.62
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	622826.57	924950.62

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)	46609.84	484909.78
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	46609.84	484909.78
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	259465.59	494589.64
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	259465.59	494589.64

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): american express
Mailing Address
City: Chicago | State: IL | Zip Code: 60609
Purpose of Disbursement: travel/business expenses
Candidate Name
Category/Type: 002
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4320
Date of Disbursement: 07 / 20 / 2004
Amount of Each Disbursement this Period: 1763.47

B.
Full Name (Last, First, Middle Initial): american express
Mailing Address
City: Chicago | State: IL | Zip Code: 60609
Purpose of Disbursement: travel/business expenses
Candidate Name
Category/Type: 002
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4321
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 19111.00

C.
Full Name (Last, First, Middle Initial): american express
Mailing Address
City: Chicago | State: IL | Zip Code: 60609
Purpose of Disbursement: travel/business expenses
Candidate Name
Category/Type: 002
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4322
Date of Disbursement: 09 / 30 / 2004
Amount of Each Disbursement this Period: 1334.20

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **22208.67**

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A. Full Name (Last, First, Middle Initial)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

Mailing Address 1201 15th Street NW

City: WASHINGTON | State: DC | Zip Code: 20005

Purpose of Disbursement: administrative expenses

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4323
Date of Disbursement: 09 / 30 / 2004
Amount of Each Disbursement this Period: 78365.00

B. Full Name (Last, First, Middle Initial)
ARDA

Mailing Address 1201 15th Street, NW Suite 400

City: Washington | State: DC | Zip Code: 20005

Purpose of Disbursement: administrative expenses

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4326
Date of Disbursement: 07 / 20 / 2004
Amount of Each Disbursement this Period: 27786.85

C. Full Name (Last, First, Middle Initial)
ARDA

Mailing Address 1201 15th Street, NW Suite 400

City: Washington | State: DC | Zip Code: 20005

Purpose of Disbursement: administrative/salaries/overhead

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4327
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 25000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **131151.85**

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): ARDA
Mailing Address: 1201 15th Street, NW Suite 400
City: Washington State: DC Zip Code: 20005
Purpose of Disbursement: administrative/salaries/overhead
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: / District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4328
Date of Disbursement: 09 / 13 / 2004
Amount of Each Disbursement this Period: 25804.50

B.
Full Name (Last, First, Middle Initial): Sandra Sandra DePoy
Mailing Address: 1201 15th Street, NW Suite 400
City: Washington State: DC Zip Code: 20005
Purpose of Disbursement: travel business expenses
Candidate Name:
Category/Type: 002
Office Sought: House / Senate / President / State: / District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4330
Date of Disbursement: 09 / 30 / 2004
Amount of Each Disbursement this Period: 27268.60

C.
Full Name (Last, First, Middle Initial): Front Row Strategies
Mailing Address:
City: san francisco State: CA Zip Code:
Purpose of Disbursement: event sponsorship
Candidate Name:
Category/Type: 012
Office Sought: House / Senate / President / State: / District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4331
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 25000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 77873.10

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): L'Argent
Mailing Address:
City: Washington State: DC Zip Code: 20005
Purpose of Disbursement: monthly retainer expense
Category/Type: 003
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4332
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 1500.00

B.
Full Name (Last, First, Middle Initial): howard nusbaum
Mailing Address: 1201 15th street, NW suite 400
City: washington State: DC Zip Code: 20005
Purpose of Disbursement: travel expenses
Category/Type: 002
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4333
Date of Disbursement: 08 / 11 / 2004
Amount of Each Disbursement this Period: 678.97

C.
Full Name (Last, First, Middle Initial): Recording Industry Association of America
Mailing Address:
City: washington State: DC Zip Code: 20005
Purpose of Disbursement: event sponsorship
Category/Type: 012
Candidate Name:
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB21B.4334
Date of Disbursement: 08 / 25 / 2004
Amount of Each Disbursement this Period: 25000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **27178.97**

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)

[X] 21b	[ ] 22	[ ] 23	[ ] 24	[ ] 25	[ ] 26	
[ ] 27	[ ] 28a	[ ] 28b	[ ] 28c	[ ] 29	[ ] 30b	

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A. Full Name (Last, First, Middle Initial)
southern group

Mailing Address

City: washington
State: DC
Zip Code: 20005

Purpose of Disbursement: event expenses

Candidate Name

Category/Type: 007

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB21B.4335
Date of Disbursement: 07 / 26 / 2004

Amount of Each Disbursement this Period: 1053.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1053.00

TOTAL This Period (last page this line number only) ..... ▶ 259465.59

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)

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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): RICHARD HUGH BAKER
Mailing Address: 9132 HIGHLAND GARDEN ROAD
City: BATON ROUGE State: LA Zip Code: 70811
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: LA District: 06
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4251
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): BOB BEAUPREZ
Mailing Address: 6329 DEFRAME WAY
City: ARVADA State: CO Zip Code: 80004
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: CO District: 07
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4191
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 3000.00

C.
Full Name (Last, First, Middle Initial): ROY BLUNT
Mailing Address: PO BOX 50100
City: SPRINGFIELD State: MO Zip Code: 65805
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: MO District: 07
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4280
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10000.00**

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)

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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A. Full Name (Last, First, Middle Initial)
SHERWOOD L BOEHLERT

Mailing Address PO BOX 819

City NEW HARTFORD | State NY | Zip Code 13413

Purpose of Disbursement
contribution

Candidate Name

011 Category/Type

Office Sought: X House / Senate / President

State: NY District: 24

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4197
Date of Disbursement 09 / 28 / 2004

Amount of Each Disbursement this Period
2000.00

B. Full Name (Last, First, Middle Initial)
HENRY BONILLA

Mailing Address P.O. Box 17292

City San Antonio | State TX | Zip Code 78217

Purpose of Disbursement
contribution

Candidate Name

011 Category/Type

Office Sought: X House / Senate / President

State: TX District: 23

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4199
Date of Disbursement 09 / 28 / 2004

Amount of Each Disbursement this Period
2500.00

C. Full Name (Last, First, Middle Initial)
Bill BRADLEY

Mailing Address PO BOX 16538

City GREENVILLE | State SC | Zip Code 29606

Purpose of Disbursement
contribution

Candidate Name

011 Category/Type

Office Sought: X House / Senate / President

State: SC District: 04

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4201
Date of Disbursement 09 / 28 / 2004

Amount of Each Disbursement this Period
2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6500.00**

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)

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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): KEVIN BRADY
Mailing Address: PO BOX 8277
City: WOODLANDS State: TX Zip Code: 77387
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: TX District: 08
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4204
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): O MAXIE BURNS
Mailing Address: 5417 NEWINGTON HIGHWAY
City: SYLVANIA State: GA Zip Code: 30467
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: GA District: 12
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4206
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): california events committee
Mailing Address:
City: San Diego State: CA Zip Code:
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 012
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary General Other (specify)
Transaction ID: SB23.4213
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 25000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **29000.00**

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)

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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): DAVID LEE CAMP
Mailing Address: 5901 Woodview Pass
City: Midland State: MI Zip Code: 48640
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: MI District: 04
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4224
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Cipriani Fifth AVenue
Mailing Address:
City: New York City State: NY Zip Code:
Purpose of Disbursement:
Candidate Name:
Category/Type: 007
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary General Other (specify)
Transaction ID: SB23.4217
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial): JAMES W DEMINT
Mailing Address: 132 COVENTRY ROAD
City: GREENVILLE State: SC Zip Code: 29615
Purpose of Disbursement: contribution
Candidate Name: JAMES W DEMINT
Category/Type: 011
Office Sought: House / X Senate / President
State: SC District: 00
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4148
Date of Disbursement: 07 / 08 / 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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): CHRISTOPHER J DODD
Mailing Address: P.O. BOX 331133
City: WEST HARTFORD State: CT Zip Code: 06133
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: House / X Senate / President
State: CT District: 00
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4226
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): THELMA DRAKE
Mailing Address: BAYOAKS PLACE
City: NORFOLK State: VA Zip Code: 23518
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: VA District: 02
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4228
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial): Mike FERGUSON
Mailing Address: 312 ASH
City: ELK RAPIDS State: MI Zip Code: 49629
Purpose of Disbursement: in kind
Candidate Name:
Category/Type:
Office Sought: X House / Senate / President
State: MI District: 03
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4281
Date of Disbursement: 07 / 15 / 2004
Amount of Each Disbursement this Period: 1002.93

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 8502.93

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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): Mike FERGUSON
Mailing Address: 312 ASH
City: ELK RAPIDS State: MI Zip Code: 49629
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: MI District: 03
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4230
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): MARK FOLEY
Mailing Address: 1316 LAKE VICTORIA DRIVE
City: LAKE WORTH State: FL Zip Code: 33460
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: FL District: 16
Disbursement For: 2004 X Primary General Other (specify)
Transaction ID: SB23.4242
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): Louis FORTUNO
Mailing Address: 130 WINSTON CHURCHILL AVE PMB 364
City: SAN JUAN State: PR Zip Code: 00926
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: PR District: 00
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4238
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9000.00

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A. Full Name (Last, First, Middle Initial)
VITO FOSSELLA

Mailing Address 15 Grandview Terrace

City: Staten Island | State: NY | Zip Code: 10308

Purpose of Disbursement: contributuion

Candidate Name

Category/Type: 011

Office Sought: X House / Senate / President

State: NY District: 13

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4269
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 2500.00

B. Full Name (Last, First, Middle Initial)
GAIN

Mailing Address

City: Washington | State: DC | Zip Code: 20005

Purpose of Disbursement: donation

Candidate Name

Category/Type: 012

Office Sought: House / Senate / President

State: District

Disbursement For: Primary General Other (specify)

Transaction ID: SB23.4152
Date of Disbursement: 07 / 20 / 2004

Amount of Each Disbursement this Period: 205000.00

C. Full Name (Last, First, Middle Initial)
E SCOTT GARRETT

Mailing Address 100 POND SCHOOL ROAD

City: SUSSEX | State: NJ | Zip Code: 07461

Purpose of Disbursement: contributuion

Candidate Name

Category/Type: 011

Office Sought: X House / Senate / President

State: NJ District: 05

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4282
Date of Disbursement: 09 / 28 / 2004

Amount of Each Disbursement this Period: 2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **209500.00**

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-C)

A.
Full Name (Last, First, Middle Initial): JIM GERLACH
Mailing Address: 649 DEEP HOLLOW ROAD
City: CHESTER SPRINGS State: PA Zip Code: 19425
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: PA District: 06
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4232
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): KATHERINE HARRIS
Mailing Address: P. O. Box 25187
City: Sarasota State: FL Zip Code: 34277
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: FL District: 13
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4240
Date of Disbursement: 09 / 30 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): BRIAN M HIGGINS
Mailing Address: 43 MORGAN RD
City: BUFFALO State: NY Zip Code: 14220
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: NY District: 27
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4193
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 9000.00

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A. Full Name (Last, First, Middle Initial): Dave HOBSON
Mailing Address: 82 West Columbia
City: Springfield State: OH Zip Code: 45503
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: OH District: 07
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4234
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B. Full Name (Last, First, Middle Initial): Kenny HULSHOF
Mailing Address: Post Office Box 1621
City: Columbia State: MO Zip Code: 65010
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: MO District: 09
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4236
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 1500.00

C. Full Name (Last, First, Middle Initial): ERNEST ISTOOK
Mailing Address: 6113 INLAND RD
City: WARR ACRES State: OK Zip Code: 73132
Purpose of Disbursement: in kind
Candidate Name:
Category/Type:
Office Sought: X House / Senate / President
State: OK District: 05
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4284
Date of Disbursement: 07 / 21 / 2004
Amount of Each Disbursement this Period: 523.85

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4023.85**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): Jerry's PAC
Mailing Address: Village Station P.O. Box 19
City: New York | State: NY | Zip Code: 10014
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4185
Date of Disbursement: 09 / 07 / 2004
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): Dan LUNGREN
Mailing Address: 8958 IVANPAH COURT
City: ELK GROVE | State: CA | Zip Code: 05624
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: CA District: 03
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4222
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): CONNIE MACK
Mailing Address: 5100 S CLEVELAND AVE #318 PMB 388 PMB 388
City: FORT MYERS | State: FL | Zip Code: 33907
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: FL District: 14
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4219
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6500.00**

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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial)
NATIONAL ASSOCIATION OF REA ESTATE INVESTMENT TRUSTS INC

Mailing Address 1129 20TH STREET NW SUITE 305

City WASHINGTON | State DC | Zip Code 20036

Purpose of Disbursement
pac-to-pac contribution

Candidate Name

011 Category/Type

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB23.4156
Date of Disbursement 07 / 20 / 2004

Amount of Each Disbursement this Period
5000.00

B.
Full Name (Last, First, Middle Initial)
ROBERT W NEY

Mailing Address 112 OVERLOOK CT

City ST CLAIRSVILLE | State OH | Zip Code 43950

Purpose of Disbursement
contribution

Candidate Name

011 Category/Type

Office Sought: X House / Senate / President
State: OH District 18

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB23.4195
Date of Disbursement 09 / 28 / 2004

Amount of Each Disbursement this Period
2000.00

C.
Full Name (Last, First, Middle Initial)
ANNE M NORTHUP

Mailing Address 3340 Lexington Road

City Louisville | State KY | Zip Code 40207

Purpose of Disbursement
contribution

Candidate Name

011 Category/Type

Office Sought: X House / Senate / President
State: KY District 03

Disbursement For: 2004 Primary / X General / Other (specify)

Transaction ID: SB23.4244
Date of Disbursement 09 / 28 / 2004

Amount of Each Disbursement this Period
2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9000.00**

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

SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): Jon PORTER
Mailing Address: PO Box 26087
City: Las Vegas | State: NV | Zip Code: 89126
Purpose of Disbursement: contributuion
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: NV District: 03
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4246
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): DAVE REICHERT
Mailing Address: P. O. Box 53322
City: BELLEVUE | State: WA | Zip Code: 98015
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: WA District: 08
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4252
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): RICHARD GEORGE RENZI
Mailing Address: 2083 RAINTREE DRIVE
City: FLAGSTAFF | State: AZ | Zip Code: 86004
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: AZ District: 01
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4254
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 3000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7500.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): MICHAEL J ROGERS
Mailing Address: 6899 Corrigan Drive
City: Brighton | State: MI | Zip Code: 48116
Purpose of Disbursement: in kind
Candidate Name:
Category/Type:
Office Sought: X House / Senate / President
State: MI District: 08
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4286
Date of Disbursement: 09/14/2004
Amount of Each Disbursement this Period: 1334.20

B.
Full Name (Last, First, Middle Initial): Ileana ROS-LEHTINEN
Mailing Address: P O Box 52-2784 Suite 100
City: MIAMI | State: FL | Zip Code: 33152
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: FL District: 18
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4256
Date of Disbursement: 09/28/2004
Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): Jan SCHAKOWSKY
Mailing Address: P.O. BOX 5130
City: EVANSTON | State: IL | Zip Code: 60204
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: IL District: 09
Disbursement For: Primary General Other (specify)
Transaction ID: SB23.4187
Date of Disbursement: 09/07/2004
Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6334.20**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-C)

A.
Full Name (Last, First, Middle Initial): ALLYSON SCHWARTZ
Mailing Address: 7200 SHERMAN ST
City: PHILADELPHIA State: PA Zip Code: 19119
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: PA District: 13
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4189
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00

B.
Full Name (Last, First, Middle Initial): JOHN B. SHADEGG
Mailing Address: P. O. Box 45444
City: Phoenix State: AZ Zip Code: 85064
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: AZ District: 03
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4287
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

C.
Full Name (Last, First, Middle Initial): E CLAY JR SHAW
Mailing Address: PO BOX 2188
City: FORT LAUDERDALE State: FL Zip Code: 33303
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: FL District: 22
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4208
Date of Disbursement: 09 / 29 / 2004
Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **9500.00**

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SCHEDULE B (FEC Form 3X)
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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): CHRISTOPHER SHAYS
Mailing Address: 98 East Avenue Rear Building
City: Norwalk State: CT Zip Code: 06851
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: CT District: 04
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4215
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 2000.00

B.
Full Name (Last, First, Middle Initial): Charlie STENHOLM
Mailing Address: Po Box 5846
City: Abilene State: TX Zip Code: 79608
Purpose of Disbursement: contribution
Candidate Name:
Category/Type: 011
Office Sought: X House / Senate / President
State: TX District: 19
Disbursement For: 2004 Primary X General Other (specify)
Transaction ID: SB23.4211
Date of Disbursement: 09 / 28 / 2004
Amount of Each Disbursement this Period: 5000.00

C.
Full Name (Last, First, Middle Initial): The Creative Coalition
Mailing Address: Massachusetts AVenue, NW
City: Washington State: DC Zip Code: 20005
Purpose of Disbursement: donation
Candidate Name:
Category/Type: 012
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary General Other (specify)
Transaction ID: SB23.4150
Date of Disbursement: 07 / 20 / 2004
Amount of Each Disbursement this Period: 10000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **17000.00**

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

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NAME OF COMMITTEE (In Full)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

Full Name (Last, First, Middle Initial)
A. The Latino Coalition'

Mailing Address

City: Washington
State: DC
Zip Code: 20005

Purpose of Disbursement: donation

Candidate Name

Category/Type: 012

Office Sought: House / Senate / President
State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB23.4154
Date of Disbursement: 07 / 20 / 2004

Amount of Each Disbursement this Period: 10000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	10000.00
TOTAL This Period (last page this line number only) ..... ▶	363360.98

Form/Schedule: F3XA

Transaction ID:

The unitemized contributions reflect individual contributions of $3.00 each. No check exceeds that individual amount.