08/20/2008 15:32

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

FORM 3X		For	Other Than An	Office Use Only			
1.	NAME OF COMMITTEE (in fu		FEC MAILING LAS	BEL Example:If to			
L	Appraisal Institute F	Political Action (Committee				
AD	DRESS (number and	street)	22 C Street NW Suit	te 360			
	Check if differ than previously reported. (ACC	y . w	/ashington			DC	20001
2.	FEC IDENTIFICAT	ON NUMBER	~	CITY A		STATEA	ZIPCODE 🛋
	C00144261	• • • • •		3. IS THIS REPORT	NEW (N) OR	X AMEN	DED
4.	July 15 Quarterly October 1 Quarterly January 3 Quarterly July 31 M Report(N Year Only	Report(Q1) Report(Q2) 15 Report(Q3) 81 Report(YE) Iid-Year on-election	(d) 30-Day Post -Elect Report for t	Election on General	Jul 20 (M7) (12P) tion (12C)	H	M9) Year Only) Dec 20 (M12 (Non-Election Year Only) M10) Jan 31 (YE) Runoff (12R)
5.	Covering Period	0.5	01 200	8 throu	ugh 0.5	31 2	0 0 8
	ertify that I have exam		t and to the best of r William Garber	ny knowledge and belie	f it is true, correc	t and complete.	
Sig	nature of Treasurer	Ele <u>ctronically</u>	Filed by William	Garber		Date 08	20 2008
NC	TE : Submission of f	alse, erroneous	, or incomplete infor	mation may subject the	person signing th	his Report to the pen	nalties of 2 U.S.C 437g.
	Office Use					F	FEC FORM 3X (Rev. 12/2004)

FE6AN026

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003) Page 2 Write or Type Committee Name Appraisal Institute Political Action Committee D D " D 0.5 0 1 2008 0.5 3 1 2008 Report Covering the Period: From: To: **COLUMN A COLUMN B** This Period Calendar Year-to-Date (a) Cash on Hand 90745.39 2008 January 1 (b) Cash on Hand at 102485.39 Begining of Reporting Period 745.00 16815.00 (c) Total Receipts (from Line 19) (d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 103230.39 107560.39 6(a) and 6(c) for Column B) 1530.00 5860.00 7. Total Disbursements (from Line 31) Cash on Hand at Close of Reporting Period 101700.39 101700.39 (subtract Line 7 from Line 6(d)) 9. Debts and Obligations owed the committee (Itemize all on Schedule C and/or Schedule D) 0.00 10. Debts and Obligations owed the committee (Itemize all on 0.00 Schedule C and/or Schedule D) 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. 06/2004) Page 3

^D 3 1

^y 0 0 8

Write or Type Committee Name
Appraisal Institute Political Action Committee

Report Covering the Period: From:

M M M O 5 D D D 2 0 0 8 To:

M M M O 5 D D D D 2 0 0 8 To:

	I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
	ontributions (other than loans) From:			
(a	,			
	Than Political Committees	0.00	0.00	
	(i) Itemized (use Schedule A)	0.00		
		745.00	15815.00	
	(ii) Unitemized		13813.00	
	(iii) TOTAL (add	745.00	15815.00	
	Lines 11(a)(i) and (ii)			
(b) Political Party Committees	0.00	0.00	
(C				
()	(such as PACs)	0.00	0.00	
(d	· · · · · · · · · · · · · · · · · · ·			
, ~	11(a)(iii),(b) and (c)) (Carry			
	Totals to Line 33, page 5)	745.00	15815.00	
. Tı	ransfers From Affiliated/Other	0.00	0.00	
Pa	arty Committees	0.00	0.00	
		0.00	0.00	
. Al	Il Loans Received	0.00	0.00	
		0.00	0.00	
	pan Repayments Received	0.00	0.00	
	ffsets To Operating Expenditures			
	Refunds, Rebates, etc.)	0.00	0.00	
	Carry Totals to Line 37, page 5)efunds of Contributions Made			
	Federal candidates and Other			
	olitical Committees	0.00	1000.00	
	_			
	ther Federal Receipts	0.00	0.00	
(E	Dividends, Interest, etc.)	0.00	0.00	
3. T	ransfers from Non-Federal and Levin Funds			
(a	a) Non-Federal Account			
`	(from Schedule H3)	0.00	0.00	
(k	o) Levin Funds (from Schedule H5)	0.00	0.00	
(0	c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00	
•	, , ,			
). T	otal Receipts (add Lines 11(d),			
	2, 13, 14, 15, 16, 17, and 18(c))	745.00	16815.00	
	otal Federal Receipts	745.00	10015.00	
(s	ubtract Line 18(c) from Line 19)	745.00	16815.00	

DETAILED SUMMARY PAGE

of Disbursements

Page 4

FEC Form 3X (Rev. 02/2003)

	II. DISBURSEMENTS	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
	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	0.00	60.00
	Expenditures(c) Total Operating Expenditures	0.00	00.00
	(add 21(a)(i), (a)(ii) and (b))	0.00	60.00
	Transfers to Affiliated/Other Party Committees	0.00	0.00
23.	Contributions to	0.00	0.00
	Federal Candidates/Committeesand Other Political Committees	1500.00	5500.00
	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
	Loans Made	0.00	0.00
-	Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees	30.00	300.00
	(b) Political Party Committees	0.00	0.00
	(b) Political Party Committees (c) Other Political Committees		
	(such as PACs)	0.00	0.00
	(d) Total Contribution Refunds	30.00	300.00
	(add Lines 28(a), (b), and (c))	00.00	300.00
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
	(i) i sasiai sinais	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
81.	Total Disbursements (add Lines 21(c), 22,		
	23, 24, 25, 26, 27, 28(d), 29 and 30(c))	1530.00	5860.00
32.	Total Federal Disbursements		
	(subtract Line 21(a)(ii) and Line 30(a)(ii)	1500.00	5000.00
	from Line 31)	1530.00	5860.00

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

	III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date	
33.	Total Contributions (other than loans) from Line 11(d), page 3)	745.00	15815.00	
34.	Total Contribution Refunds (from Line 28(d))	30.00	300.00	
35.	Net Contributions (other than loans) (subtract Line 34 from Line 33)	715.00	15515.00	
36.	Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b))	0.00	60.00	
37.	Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00	
38.	Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	60.00	

FE6AN026

SCHEDULE B (FEC Form 3X)	Use sepa	Use separate schedule(s)		FOR LINE NUMBER: PAGE 6/7			
ITEMIZED DISBURSEMENTS	for each o	ategory of the Summary Page	21 27	only one) 22 X 23 28a 28b	24 25 2 28c 29 3		
Any Information copied from such Reports and State or for commercial purposes, other than using the report NAME OF COMMITTEE (In Full) Appraisal Institute Political Action Com	name and addres						
Full Name (Last, First, Middle Initial) Shelby for U.S. Senate Mailing Address 228 South Washington	Transaction II Date of Disbur						
City Alexandria	State VA	Zip Code 22314		Amount of Eac	ch Disbursement this Period		
9 🔛	ursement For:	2010	011 Category/ Type		-1000.00		
State: AL District:	Other (spec	X General cify) ▼		Check Voide dated 4/23/20			
Shelby for U.S. Senate					D: B216465 sement		
City Alexandria	State VA	Zip Code 22314		Amount of Eac	ch Disbursement this Period		
Purpose of Disbursement Contribution Candidate Name Richard C Shelby Office Sought: House Disb	ursement For:	2010 X General	011 Category/ Type]	2000.00		
State: AL District: Full Name (Last, First, Middle Initial) Pennsylvanians for Kanjorski	Other (spec	cify) ▼		Transaction II			
Mailing Address 233 Massachusetts A							
City Washington	State DC	Zip Code 20002		Amount of Eac	ch Disbursement this Period		
Purpose of Disbursement Contribution Candidate Name Paul E Kanjorski	011 Category/ Type]	500.00				
Office Sought: X House Senate President State: PA District: 11	ursement For: Primary Other (spec	2008 X General cify) ▼					
SUBTOTAL of Disbursements This Page (option	nal)			<u> </u>	1500.00		
TOTAL This Period (last page this line number of	nly)			•	1500.00		

Image# 28932509838	
Form/Schedule: SA11AI Transaction ID:	The purpose of this amendment is to disclose \$205 of credit card receipts (unitemized) that were not received prior to preparation of the original report. There were no other changes to this report.
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