24038293839

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

RECEIVED
FEC MAIL
OPERATIONS CENTER

2004 FEB -2 A 11:05
Office Use Only

1. NAME OF COMMITTEE (in full) — TYPE OR PRINT ▼ — Example: If typing, type over the lines. | 12FH4M5

Federal Credit Union Legislative Action Fund (Federal CULAF)

ADDRESS (number and street) ▼ — Check if different than previously reported. (ACC)

33301 9th Ave. S., Ste. 200

Federal Way | WA | 98003 -

CITY ▲ | STATE ▲ | ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼

C 00064097

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

- April 15 Quarterly Report (Q1)
- July 15 Quarterly Report (Q2)
- October 15 Quarterly Report (Q3)
- X January 31 Year-End Report (YE)
- July 31 Mid-Year Report (Non-election Year Only) (MY)
- Termination Report (TER)

(b) Monthly Report Due On:

- Feb 20 (M2)
- Mar 20 (M3)
- Apr 20 (M4)
- May 20 (M5)
- Jun 20 (M6)
- Jul 20 (M7)
- Aug 20 (M8)
- Sep 20 (M9)
- Oct 20 (M10)
- Nov 20 (M11) (Non-Election Year Only)
- Dec 20 (M12) (Non-Election Year Only)
- Jan 31 (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 10 01 2003 through 12 31 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: Mark A. Minickiello

Signature of Treasurer: [signature] Date 01 28 2004

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

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

Federal Credit Union Legislative Action Fund (Federal CULAF)

Report Covering the Period: From: 10 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6 (a) Cash on Hand January 1, 2003		1,361.09
(b) Cash on Hand at Beginning of Reporting Period	25,554.72	
(c) Total Receipts (from Line 19)	5,745.35	33,452.60
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	31,300.07	34,813.67
7. Total Disbursements (from Line 31)	12,648.05	16,161.65
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	18,652.02	18,652.02
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)		
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)		

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

Federal Credit Union Legislative Action Fund (Federal CULAF)

Report Covering the Period: From: 10 01 2003 To: 12 31 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)	450.00	
(ii) Unitemized	5,295.35	
(iii) TOTAL (add Lines 11(a)(i) and (ii)) ▶	5,745.35	33,452.60
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 38, page 5) ▶	5,745.35	33,452.60
12. Transfers From Affiliated/Other Party Committees		
13. All Loans Received		
14. Loan Repayments Received		
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 87, page 5)		
16. Refunds of Contributions Made to Federal Candidates and Other Political Committees		
17. Other Federal Receipts (Dividends, Interest, etc.)		
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)		
(b) Levin Funds (from Schedule H5)		
(c) Total Transfers (add 18(a) and 18(b))		
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c)) ▶	5,745.35	33,452.60
20. Total Federal Receipts (subtract Line 18(c) from Line 19) ▶	5,745.35	33,452.60

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	$	$
(ii) Non-Federal Share	$	$
(b) Other Federal Operating Expenditures	$	$
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶	$	$
22. Transfers to Affiliated/Other Party Committees	10,725.00	10,900.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	$	$
24. Independent Expenditures (use Schedule E)	$	$
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F)	$	$
26. Loan Repayments Made	$	$
27. Loans Made	$	$
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	$	$
(b) Political Party Committees	$	$
(c) Other Political Committees (such as PACs)	$	$
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	$	$
29. Other Disbursements	1,923.05	5,261.65
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	$	$
(ii) "Levin" Share	$	$
(b) Federal Election Activity Paid Entirely With Federal Funds	$	$
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b)) ▶	$	$
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))	16,161.65	19,675.25
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31) ▶	$	$

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)	$ 5,745.35	$ 33,452.60
34. Total Contribution Refunds (from Line 28(d))	$	$
35. Net Contributions (other than loans) (subtract Line 33 from Line 32)	$ 5,745.35	$ 33,452.60
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	$	$
37. Offsets to Operating Expenditures (from Line 15, page 3)	$	$
38. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	$	$

24038293844

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) PAGE 1 OF 1

☒ 11a ☐ 11b ☐ 11c ☐ 12 ☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 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)
Federal Credit Union Legislative Action Fund (Federal CULAF)

A.
Full Name (Last, First, Middle Initial): Steven Gorseth
Date of Receipt: 10 20 2003
Mailing Address: 1824 Cedarbury Lane SW
City: Olympia State: WA Zip Code: 98512
Amount of Each Receipt this Period: 250.00
FEC ID number of contributing federal political committee: C
Name of Employer: Peninsula Community FCU
Occupation: CEO
Aggregate Year-to-Date: 250.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)

B.
Full Name (Last, First, Middle Initial): Steven Dahlstrom
Date of Receipt: 10 29 2003
Mailing Address: P.O. Box 5565
City: Spokane State: WA Zip Code: 99205
Amount of Each Receipt this Period: 200.00
FEC ID number of contributing federal political committee: C
Name of Employer: Spokane Teachers CU
Occupation: CEO
Aggregate Year-to-Date: 200.00
Receipt For: ☐ Primary ☐ General ☐ Other (specify)

C.
Full Name (Last, First, Middle Initial):
Date of Receipt:
Mailing Address:
City: State: Zip Code:
Amount of Each Receipt this Period:
FEC ID number of contributing federal political committee: C
Name of Employer:
Occupation:
Aggregate Year-to-Date:
Receipt For: ☐ Primary ☐ General ☐ Other (specify)

SUBTOTAL of Receipts This Page (optional) ▶ 450.00

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

PAGE 1 OF 1

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NAME OF COMMITTEE (In Full)
Federal Credit Union Legislative Action Fund (Federal CULAF)

A.
Full Name (Last, First, Middle Initial): Credit Union Legislative Action Council (CULAC)
Date of Disbursement: 12 01 2003
Mailing Address: 601 Pennsylvania Ave. NW, Ste. 600
City: Washington State: DC Zip Code: 20004
Purpose of Disbursement: Transfer to affiliated committee
Candidate Name:
Category/Type:
Amount of Each Disbursement this Period: 726.00
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

B.
Full Name (Last, First, Middle Initial): Credit Union Legislative Action Council (CULAC)
Date of Disbursement: 12 17 2003
Mailing Address: 601 Pennsylvania Ave. NW, Ste. 600
City: Washington State: DC Zip Code: 20004
Purpose of Disbursement: Transfer to affiliated committee
Candidate Name:
Category/Type:
Amount of Each Disbursement this Period: 10,000.00
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

C.
Full Name (Last, First, Middle Initial):
Date of Disbursement:
Mailing Address:
City: State: Zip Code:
Purpose of Disbursement:
Candidate Name:
Category/Type:
Amount of Each Disbursement this Period:
Office Sought: [ ] House [ ] Senate [ ] President
State: District:
Disbursement For: [ ] Primary [ ] General [ ] Other (specify)

SUBTOTAL of Disbursements This Page (optional) ▶ 10,725.00

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)
Federal Credit Union Legislative Action Fund (Federal CULAF)

A.
Full Name (Last, First, Middle Initial): MPI Coin
Date of Disbursement: 11 03 2003
Mailing Address: P.O. Box 330
City: Grafton State: WI Zip Code: 53024
Purpose of Disbursement: State Quarters Fundraiser - coins
Candidate Name:
Category/Type:
Amount of Each Disbursement this Period: 169.35
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

B.
Full Name (Last, First, Middle Initial): MPI Coin
Date of Disbursement: 12 02 2003
Mailing Address: P.O. Box 330
City: Grafton State: WI Zip Code: 53024
Purpose of Disbursement: State Quarters Fundraiser - coins
Candidate Name:
Category/Type:
Amount of Each Disbursement this Period: 984.75
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

C.
Full Name (Last, First, Middle Initial): Harborstone Credit Union
Date of Disbursement: 12 08 2003
Mailing Address: P.O. Box 4207
City: Tacoma State: WA Zip Code: 98438
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Amount of Each Disbursement this Period: 80.00
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 1,234.10

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

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NAME OF COMMITTEE (in Full)
Federal Credit Union Legislative Action Fund (Federal CULAF)

A.
Full Name (Last, First, Middle Initial): Horizon Credit Union
Mailing Address: P.O. Box 15128
City: Spokane State: WA Zip Code: 99215
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 23.33

B.
Full Name (Last, First, Middle Initial): Avista Corporate Credit Union
Mailing Address: P.O. Box 3727
City: Spokane State: WA Zip Code: 99220
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 5.33

C.
Full Name (Last, First, Middle Initial): Tacoma Longshoremen Credit Union
Mailing Address: 3602 Alexander Ave.
City: Tacoma State: WA Zip Code: 98424
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 61.67

SUBTOTAL of Disbursements This Page (optional) ▶ 90.33

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

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

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NAME OF COMMITTEE (In Full)
Federal Credit Union Legislative Action Fund (Federal CULAF)

A.
Full Name (Last, First, Middle Initial): Spokane Teachers Credit Union
Mailing Address: 1620 N. Signal Dr.
City: Spokane State: WA Zip Code: 99019
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 74.67

B.
Full Name (Last, First, Middle Initial): Evergreen Chapter of Credit Unions
Mailing Address: 1025 Burwell St.
City: Bremerton State: WA Zip Code: 98337
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 16.67

C.
Full Name (Last, First, Middle Initial): Clark County Chapter of Credit Unions
Mailing Address: P.O. Box 348
City: Vancouver State: WA Zip Code: 98666
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify)
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 20.00

SUBTOTAL of Disbursements This Page (optional) ▶ 111.34

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

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

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NAME OF COMMITTEE (In Full)
Federal Credit Union Legislative Action Fund (Federal CULAF)

A.
Full Name (Last, First, Middle Initial): Clark County Chapter of Credit Unions
Mailing Address: P.O. Box 348
City: Vancouver State: WA Zip Code: 98666
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 28.33

B.
Full Name (Last, First, Middle Initial): Clark County School Employees' Credit Union
Mailing Address: P.O. Box 1739
City: Vancouver State: WA Zip Code: 98668
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 30.00

C.
Full Name (Last, First, Middle Initial): Eastside Credit Union
Mailing Address: P.O. Box 84188
City: Seattle State: WA Zip Code: 98124
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 35.00

SUBTOTAL of Disbursements This Page (optional) ▶ 93.33

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)
Federal Credit Union Legislative Action Fund (Federal CULAF)

A.
Full Name (Last, First, Middle Initial): Financial Services Credit Union
Mailing Address: P.O. Box 84188
City: Seattle State: WA Zip Code: 98124
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 40.00

B.
Full Name (Last, First, Middle Initial): Strait View Credit Union
Mailing Address: P.O. Box 339
City: Port Angeles State: WA Zip Code: 98362
Purpose of Disbursement: Auction One-Third Rule Rebate
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 12 08 2003
Amount of Each Disbursement this Period: 40.00

C.
Full Name (Last, First, Middle Initial): MPI Coin
Mailing Address: P.O. Box 330
City: Grafton State: WI Zip Code: 53024
Purpose of Disbursement: State Quarters Fundraiser - coins
Candidate Name:
Category/Type:
Office Sought: ☐ House ☐ Senate ☐ President
State: District:
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼
Date of Disbursement: 12 16 2003
Amount of Each Disbursement this Period: 313.95

SUBTOTAL of Disbursements This Page (optional) ▶ 393.95

TOTAL This Period (last page this line number only) ▶ 1,923.05

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 1-28-04
☐	Registered/Certified Mail	POSTMARKED (R/C)
☐	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	

dmp
PREPARER

2-2-04
DATE PREPARED

(6/2000)