01/23/2004 14 : 21

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

NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

ADDRESS (number and street) ▼ P.O. BOX 14261

Check if different than previously reported. (ACC)

WASHINGTON DC 20044 - 4261

2. **FEC IDENTIFICATION NUMBER** ▼ C00329425

CITY ▲ STATE ▲ ZIPCODE ▲

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

October 15 Quarterly Report(Q3)

X 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 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 STEVEN BALLTRIP

Signature of Treasurer Electronically Filed by STEVEN BALLTRIP Date 01 23 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
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

Report Covering the Period: From: 07 01 2003 To: 12 31 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		40589.35
(b) Cash on Hand at Begining of Reporting Period	108513.48	
(c) Total Receipts (from Line 19)	11919.30	93841.34
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	120432.78	134430.69
7. Total Disbursements (from Line 31)	13832.28	27830.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	106600.50	106600.50
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

Write or Type Committee Name

NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

Report Covering the Period: From: 07 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)	11500.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	11500.00	93100.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	11500.00	93100.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	419.30	741.34
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))	11919.30	93841.34
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11919.30	93841.34

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	832.28	2830.19
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	832.28	2830.19
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	13000.00	25000.00
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))	13832.28	27830.19
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	13832.28	27830.19

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)	11500.00	93100.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11500.00	93100.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	832.28	2630.19
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	832.28	2630.19

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 6 / 24

[X] 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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): HUGH BIGHAM
Mailing Address: 122B EAST MOOREHEAD STREET
City: CHARLOTTE State: NC Zip Code: 28204
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: FRANCHISEE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 22 2003
Transaction ID: B000053S000001L11A1
Amount of Each Receipt this Period: 500.00

B.
Full Name (Last, First, Middle Initial): MARY BIGHAM
Mailing Address: 122B E. MOREHEAD STREET
City: CHARLOTTE State: NC Zip Code: 28204
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: FRANCHISEE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 22 2003
Transaction ID: B000053S000002L11A1
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): RANDALL BRADLEY
Mailing Address: 505 N. VINE STREET
City: AGENCY State: IA Zip Code: 52530
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 18 2003
Transaction ID: B000079S000001L11A1
Amount of Each Receipt this Period: 500.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ 1500.00

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 7 / 24

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A. Full Name (Last, First, Middle Initial): ALLEN EILERS
Mailing Address: 1311 CAMBRIDGE ROAD
City: QUINEY State: IL Zip Code: 62301
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000008L11A1
Amount of Each Receipt this Period: 250.00

B. Full Name (Last, First, Middle Initial): RON ENGLISH
Mailing Address: 2 TURNBERRY CIRCLE
City: ABILENE State: TX Zip Code: 79606
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISEE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000007L11A1
Amount of Each Receipt this Period: 1000.00

C. Full Name (Last, First, Middle Initial): JAMES FROIO
Mailing Address: 142 SHAW FARM ROAD
City: CANYON State: MA Zip Code: 02021
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000003L11A1
Amount of Each Receipt this Period: 1000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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 8 / 24

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): GUS GRIFFIN
Mailing Address: 24800 PACIFIC HWY. SO.
City: KENT State: WA Zip Code: 98032
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: MANAGER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 01 2003
Transaction ID: B000067S000001L11A1
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): CHRISTIAN KNOX
Mailing Address: 633 E. VICTOR
City: JOBI State: CA Zip Code: 95290
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 18 2003
Transaction ID: B000079S000002L11A1
Amount of Each Receipt this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): NORMAN LIGHTMAN
Mailing Address: 117 SUNRISE DRIVE
City: GILLETTE State: NJ Zip Code: 07933
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000005L11A1
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2250.00**

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 9 / 24
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): JOHN LINTZ
Mailing Address: 30 S. ACONA BLVD. SUITE 105
City: LAKE HAVASU CITY | State: AZ | Zip Code: 86403
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000004L11A1
Amount of Each Receipt this Period: 250.00

B.
Full Name (Last, First, Middle Initial): DALE MA
Mailing Address: 10720 1/2 RIVERSIDE DRIVE
City: N. HOLLYWOOD | State: CA | Zip Code: 91602
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: FRANCHISEE
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 07 17 2003
Transaction ID: B000054S000001L11A1
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): LYNN MCNEELY
Mailing Address: 3193 VIA CASITA PLACE
City: CHICO | State: CA | Zip Code: 95928
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000002L11A1
Amount of Each Receipt this Period: 250.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1000.00**

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 10 / 24
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): MICHAEL GLANDER
Mailing Address: P.O. BOX 20249
City: RALEIGH State: NC Zip Code: 27619
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000001L11A1
Amount of Each Receipt this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): AVAKASH PATEL
Mailing Address: 200 N. HARBOR BLVD.
City: SANTA ANA State: CA Zip Code: 92703
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 11 17 2003
Transaction ID: B000078S000006L11A1
Amount of Each Receipt this Period: 500.00

C.
Full Name (Last, First, Middle Initial): TODD SCHUSTER
Mailing Address: 64 HOLLAND ROAD
City: CATAULA ROAD State: GA Zip Code: 31804
FEC ID number of contributing federal political committee: C
Name of Employer: NATIONAL FRANCHISEE ASSOCIATION
Occupation: BURGER KING FRANCHISE OWNER
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 11 18 2003
Transaction ID: B000079S000003L11A1
Amount of Each Receipt this Period: 3000.00

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4500.00**

TOTAL This Period (last page this line number only) ..... ▶ **11500.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 11 / 24
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK
Mailing Address NC8502
P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 731.71

Date of Receipt: 07 31 2003
Transaction ID: B000057S000002L17
Amount of Each Receipt this Period: 77.20
JULY INTEREST

B.
Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK
Mailing Address NC8502
P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 731.71

Date of Receipt: 08 04 2003
Transaction ID: B000058S000001L17
Amount of Each Receipt this Period: 63.71
AUGUST INTEREST

C.
Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK
Mailing Address NC8502
P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 731.71

Date of Receipt: 09 30 2003
Transaction ID: B000085S000001L17
Amount of Each Receipt this Period: 69.13
SEPT INTEREST

SUBTOTAL of Receipts This Page (optional) ..... ▶ **210.04**

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 / 24
(check only one)
☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK
Mailing Address NC8502
P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 731.71

Date of Receipt: 10 31 2003
Transaction ID: B000072S000002L17
Amount of Each Receipt this Period: 67.69
OCT INTEREST INCOME

B.
Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK
Mailing Address NC8502
P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 731.71

Date of Receipt: 11 28 2003
Transaction ID: B000076S000002L17
Amount of Each Receipt this Period: 62.05
OCT INTEREST INCOME

C.
Full Name (Last, First, Middle Initial)
FIRST UNION NATIONAL BANK
Mailing Address NC8502
P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
FEC ID number of contributing federal political committee: C
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 731.71

Date of Receipt: 12 31 2003
Transaction ID: B000084S000002L17
Amount of Each Receipt this Period: 74.58
DEC INTEREST INCOME

SUBTOTAL of Receipts This Page (optional) ..... ▶ **204.32**

TOTAL This Period (last page this line number only) ..... ▶ **414.36**

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): FIRST UNION NATIONAL BANK
Mailing Address: NC8502, P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
Purpose of Disbursement: SERVICE CHARGE
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B00D056S000D01L21B
Date of Disbursement: 07 / 01 / 2003
Amount of Each Disbursement this Period: 39.80

B.
Full Name (Last, First, Middle Initial): FIRST UNION NATIONAL BANK
Mailing Address: NC8502, P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
Purpose of Disbursement: SERVICE CHARGE
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B00D058S000D04L21B
Date of Disbursement: 08 / 11 / 2003
Amount of Each Disbursement this Period: 104.14

C.
Full Name (Last, First, Middle Initial): FIRST UNION NATIONAL BANK
Mailing Address: NC8502, P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
Purpose of Disbursement: CREDIT CARD FEES
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B00006S000001L21B
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 35.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **178.94**

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): FIRST UNION NATIONAL BANK
Mailing Address: NC8502, P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
Purpose of Disbursement: CREDIT CARD FEES
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000073S000001L21B
Date of Disbursement: 11 / 03 / 2003
Amount of Each Disbursement this Period: 35.00

B.
Full Name (Last, First, Middle Initial): FIRST UNION NATIONAL BANK
Mailing Address: NC8502, P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
Purpose of Disbursement: CREDIT CARD FEES
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000075S000001L21B
Date of Disbursement: 11 / 18 / 2003
Amount of Each Disbursement this Period: 44.25

C.
Full Name (Last, First, Middle Initial): FIRST UNION NATIONAL BANK
Mailing Address: NC8502, P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
Purpose of Disbursement: CREDIT CARD FEES
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000082S000001L21B
Date of Disbursement: 12 / 01 / 2003
Amount of Each Disbursement this Period: 61.59

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **140.84**

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): FIRST UNION NATIONAL BANK
Mailing Address: NC8502, P.O. BOX 563966
City: CHARLOTTE State: NC Zip Code: 28262-3966
Purpose of Disbursement: CREDIT CARD FEES
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000083S000001L21B
Date of Disbursement: 12 / 02 / 2003
Amount of Each Disbursement this Period: 4.50

B.
Full Name (Last, First, Middle Initial): INTERNAL REVENUE SERVICE
Mailing Address: SERVICE CENTER
City: OGDEN State: UT Zip Code: 84201
Purpose of Disbursement: DC INCOME TAX PAYMENT
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000081S000002L21B
Date of Disbursement: 12 / 01 / 2003
Amount of Each Disbursement this Period: 100.00

C.
Full Name (Last, First, Middle Initial): INTERNAL REVENUE SERVICE
Mailing Address: SERVICE CENTER
City: OGDEN State: UT Zip Code: 84201
Purpose of Disbursement: FED INCOME TAX PAYMENT
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000081S000001L21B
Date of Disbursement: 12 / 01 / 2003
Amount of Each Disbursement this Period: 88.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 192.50

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): WACHOVIA SECURITIES
Mailing Address: CAP DEPARTMENT, ONE WACHOVIA CENTER
City: CHARLOTTE State: NC Zip Code: 28288-1164
Purpose of Disbursement: SERVICE CHARGE
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B00D058S000D03L21B
Date of Disbursement: 08 / 04 / 2003
Amount of Each Disbursement this Period: 45.00

B.
Full Name (Last, First, Middle Initial): WACHOVIA SECURITIES
Mailing Address: CAP DEPARTMENT, ONE WACHOVIA CENTER
City: CHARLOTTE State: NC Zip Code: 28288-1164
Purpose of Disbursement: CREDIT CARD FEES
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B00D062S000D01L21B
Date of Disbursement: 09 / 02 / 2003
Amount of Each Disbursement this Period: 35.00

C.
Full Name (Last, First, Middle Initial): WACHOVIA SECURITIES
Mailing Address: CAP DEPARTMENT, ONE WACHOVIA CENTER
City: CHARLOTTE State: NC Zip Code: 28288-1164
Purpose of Disbursement: BANK SERVICE CHARGE
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B00D063S000D01L21B
Date of Disbursement: 09 / 03 / 2003
Amount of Each Disbursement this Period: 30.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **110.00**

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

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): WACHOVIA SECURITIES
Mailing Address: CAP DEPARTMENT, ONE WACHOVIA CENTER
City: CHARLOTTE State: NC Zip Code: 28288-1164
Purpose of Disbursement: STOP PAYMENT CHRARGE
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000071S000001L21B
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 120.00

B.
Full Name (Last, First, Middle Initial): WACHOVIA SECURITIES
Mailing Address: CAP DEPARTMENT, ONE WACHOVIA CENTER
City: CHARLOTTE State: NC Zip Code: 28288-1164
Purpose of Disbursement: MINIMUM BALANCE FEE
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000069S000001L21B
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 30.00

C.
Full Name (Last, First, Middle Initial): WACHOVIA SECURITIES
Mailing Address: CAP DEPARTMENT, ONE WACHOVIA CENTER
City: CHARLOTTE State: NC Zip Code: 28288-1164
Purpose of Disbursement: STOP PAYMENT CHRARGE
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President / State: District
Disbursement For: Primary / General / Other (specify)
Transaction ID: B000070S000001L21B
Date of Disbursement: 10 / 02 / 2003
Amount of Each Disbursement this Period: 30.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **180.00**

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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[ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29 [ ] 30b

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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A. Full Name (Last, First, Middle Initial)
WACHOVIA SECURITIES

Mailing Address CAP DEPARTMENT
ONE WACHOVIA CENTER

City CHARLOTTE State NC Zip Code 28288-1164

Purpose of Disbursement
MINIMUM BALANCE FEE

Candidate Name

Category/Type 001

Office Sought: House / Senate / President
State: District

Disbursement For: Primary General Other (specify)

Transaction ID: B00D074S000D01L21B
Date of Disbursement 11 / 04 / 2003

Amount of Each Disbursement this Period
30.00

SUBTOTAL of Disbursements This Page (optional) ▶ 30.00

TOTAL This Period (last page this line number only) ▶ 832.28

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): TANCREDO FOR CONGRESS COMMITTEE
Mailing Address: P.O. BOX 3756
City: LITTLETON State: CO Zip Code: 80161
Purpose of Disbursement: VOID
Candidate Name: TOM TANCREDO
Category/Type: 011
Office Sought: X House / Senate / President
State: CO District: 06
Disbursement For: 2002 X Primary / General / Other (specify)
Transaction ID: B00D059S000006L23
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: -500.00

B.
Full Name (Last, First, Middle Initial): PETE PAC
Mailing Address: 3686 KING STREET #146
City: ALEXANDRIA State: VA Zip Code: 22302
Purpose of Disbursement: 2003 ANNUAL/OTHER
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: 2003 Primary / General / X Other (specify) ANNUAL/OTHER
Transaction ID: B00D060S000003L23
Date of Disbursement: 09 / 16 / 2003
Amount of Each Disbursement this Period: 2500.00

C.
Full Name (Last, First, Middle Initial): PROSPERITY PAC
Mailing Address: 1150 17TH STREET, NW SUITE 601
City: WASHINGTON State: DC Zip Code: 20036
Purpose of Disbursement: 2003 ANNUAL/OTHER
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President
State: District:
Disbursement For: 2003 Primary / General / X Other (specify) ANNUAL/OTHER
Transaction ID: B00D060S000004L23
Date of Disbursement: 09 / 16 / 2003
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3000.00**

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): KELLER FOR CONGRESS
Mailing Address: P.O. BOX 1453
City: ORLANDO State: FL Zip Code: 32802
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: RICHARD ANTHONY KELLER
Category/Type: 011
Office Sought: X House / Senate / President
State: FL District: 08
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00006S000001L23
Date of Disbursement: 10 / 17 / 2003
Amount of Each Disbursement this Period: 1500.00

B.
Full Name (Last, First, Middle Initial): FRIENDS OF CLAY SHAW
Mailing Address: P.O. BOX 32579
City: PALM BEACH GARDENS State: FL Zip Code: 33420
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: E. CLAY SHAW
Category/Type: 011
Office Sought: X House / Senate / President
State: FL District: 22
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B00006S000002L23
Date of Disbursement: 09 / 16 / 2003
Amount of Each Disbursement this Period: 1000.00

C.
Full Name (Last, First, Middle Initial): COLLINS FOR CONGRESS
Mailing Address: P.O. BOX 35
City: JONESBORO State: GA Zip Code: 30237
Purpose of Disbursement: VOID
Candidate Name: MICHAEL 'MAC' COLLINS
Category/Type: 011
Office Sought: X House / Senate / President
State: GA District: 03
Disbursement For: 2002 X Primary / General / Other (specify)
Transaction ID: B00005S000001L23
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: -1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1500.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): COLLINS FOR SENATE
Mailing Address: 507 CAPITOL COURT NE #100
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: MICHAEL 'MAC' COLLINS
Category/Type: 011
Office Sought: House / X Senate / President — State: GA District:
Disbursement For: 2004 — X Primary / General / Other (specify)
Transaction ID: B00008OS000001L23
Date of Disbursement: 09 / 16 / 2003
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): CHOCOLA FOR CONGRESS
Mailing Address: 20380 COUNTY ROAD 14
City: BRISTOL State: IN Zip Code: 46507
Purpose of Disbursement: VOID
Candidate Name: JOSEPH CHRISTOPHER CHOCOLA
Category/Type: 011
Office Sought: X House / Senate / President — State: IN District: 02
Disbursement For: 2002 — Primary / X General / Other (specify)
Transaction ID: B00005S000003L23
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: -1000.00

C.
Full Name (Last, First, Middle Initial): NICK SMITH FOR CONGRESS
Mailing Address: 2545 SPRING ARBOR ROAD P.O. BOX 39
City: JACKSON State: MI Zip Code: 49204
Purpose of Disbursement: VOID
Candidate Name: NICK SMITH
Category/Type: 011
Office Sought: X House / Senate / President — State: MI District: 07
Disbursement For: 2002 — X Primary / General / Other (specify)
Transaction ID: B00005S000005L23
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: -500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1000.00**

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER: (check only one)
☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
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NAME OF COMMITTEE (In Full)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): COBLE FOR CONGRESS
Mailing Address: P.O. BOX 1177
City: GREENSBORO State: NC Zip Code: 27402
Purpose of Disbursement: VOID
Candidate Name: HOWARD COBLE
Category/Type: 011
Office Sought: X House / Senate / President
State: NC District: 06
Disbursement For: 2002 X Primary / General / Other (specify)
Transaction ID: B00D059S000D02L23
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: -1000.00

B.
Full Name (Last, First, Middle Initial): SUE MYRICK FOR CONGRESS
Mailing Address: P.O. BOX 37091
City: CHARLOTTE State: NC Zip Code: 28237
Purpose of Disbursement: VOID
Candidate Name: SUE MYRICK
Category/Type: 011
Office Sought: X House / Senate / President
State: NC District: 09
Disbursement For: 2002 Primary / X General / Other (specify)
Transaction ID: B00D059S000D04L23
Date of Disbursement: 10 / 10 / 2003
Amount of Each Disbursement this Period: -1000.00

C.
Full Name (Last, First, Middle Initial): VOINOVICH FOR SENATE
Mailing Address: 1331 H STREET, NW 12TH FLOOR
City: WASHINGTON State: DC Zip Code: 20005
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: GEORGE VOINOVICH
Category/Type: 011
Office Sought: House / X Senate / President
State: OH District:
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: B000077S000001L23
Date of Disbursement: 12 / 12 / 2003
Amount of Each Disbursement this Period: 1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **-1000.00**

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A.
Full Name (Last, First, Middle Initial): HUMPHREYS FOR SENATE, INC.
Mailing Address: P.O. BOX 16368
City: OKLAHOMA CITY State: OK Zip Code: 73113
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: KIRK HUMPHREYS
Category/Type: 011
Office Sought: House / X Senate / President / State: OK District
Disbursement For: 2004 / X Primary / General / Other (specify)
Transaction ID: B000080S000001L23
Date of Disbursement: M 11 D 04 Y 2003
Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial): DEMINT FOR SENATE
Mailing Address: 900 - 2ND STREET, NE SUITE 114
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement: 2004 PRIMARY ELECTION
Candidate Name: JIM DEMINT
Category/Type: 011
Office Sought: House / X Senate / President / State: SC District
Disbursement For: 2004 / X Primary / General / Other (specify)
Transaction ID: B000061S000001L23
Date of Disbursement: M 09 D 30 Y 2003
Amount of Each Disbursement this Period: 4000.00

C.
Full Name (Last, First, Middle Initial): AMERICA'S FOUNDATION FKA FIGHT - PAC
Mailing Address: 1155 21ST STREET NORTHWEST SUITE 300
City: WASHINGTON State: DC Zip Code: 20036
Purpose of Disbursement: 2003 ANNUAL/OTHER
Candidate Name:
Category/Type: 011
Office Sought: House / Senate / President / State: District
Disbursement For: 2003 / Primary / General / X Other (specify) ANNUAL/OTHER
Transaction ID: B000055S000001L23
Date of Disbursement: M 07 D 29 Y 2003
Amount of Each Disbursement this Period: 2500.00

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

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

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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)
NATIONAL FRANCHISEE ASSOCIATION PAC (NFA-PAC)

A. Full Name (Last, First, Middle Initial)
CANTOR FOR CONGRESS

Mailing Address P.O. BOX 17813

City RICHMOND
State VA
Zip Code 23226

Purpose of Disbursement
2004 PRIMARY ELECTION

Candidate Name
ERIC CANTOR

011
Category/ Type

Office Sought: X House / Senate / President
State: VA District: 07

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

Transaction ID: B00D077S000D02L23
Date of Disbursement
12 / 12 / 2003

Amount of Each Disbursement this Period
1000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	1000.00
TOTAL This Period (last page this line number only) ..... ▶	13000.00