

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
Help America's Leaders Political Action Committee (HALPAC)

ADDRESS (number and street) 1155 21st Street, NW
Suite 300
 Check if different than previously reported. (ACC)
Washington DC 20036

2. **FEC IDENTIFICATION NUMBER** C00376038
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)
 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 06 01 2006 through 06 30 2006

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 Clay Parker Davis

Signature of Treasurer Electronically Filed by Clay Parker Davis Date 07 17 2006

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

**SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS**

Write or Type Committee Name
Help America's Leaders Political Action Committee (HALPAC)

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	6

	COLUMN A This Period	COLUMN B Calendar Year-to-Date								
6. (a) Cash on Hand January 1 <table border="1" style="display: inline-table; border-collapse: collapse;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td></tr><tr><td>2</td><td>0</td><td>0</td><td>6</td></tr></table>	Y	Y	Y	Y	2	0	0	6		524777.16
Y	Y	Y	Y							
2	0	0	6							
(b) Cash on Hand at Beginning of Reporting Period	424201.94									
(c) Total Receipts (from Line 19)	36169.06	138167.20								
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	460371.00	662944.36								
7. Total Disbursements (from Line 31)	82980.09	285553.45								
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	377390.91	377390.91								
9. Debts and Obligations owed TO the committee (Itemize all on Schedule C and/or Schedule D)00									
10. Debts and Obligations owed BY the committee (Itemize all on Schedule C and/or Schedule D)00									

This Committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

**DETAILED SUMMARY PAGE
OF RECEIPTS**

Write or Type Committee Name
Help America's Leaders Political Action Committee (HALPAC)

Report Covering the Period: From:

M	M
0	6

D	D
0	1

Y	Y	Y	Y
2	0	0	6

 To:

M	M
0	6

D	D
3	0

Y	Y	Y	Y
2	0	0	6

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	17000.00	65000.00
(i) Itemized (use Schedule A) .....	.00	.00
(ii) Unitemized .....	.00	.00
(iii) TOTAL (add Lines 11(a)(i) and (ii)	17000.00	65000.00
(b) Political Party Committees .....	.00	.00
(c) Other Political Committees (such as PACs)	19000.00	72000.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5)	36000.00	137000.00
12. Transfers From Affiliated/Other Party Committees .....	.00	.00
13. All Loans Received .....	.00	.00
14. Loan Repayments Received .....	.00	.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 37, page 5) .....	.00	.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees .....	.00	.00
17. Other Federal Receipts (Dividends, Interest, etc.)	169.06	1167.20
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3) .....	.00	.00
(b) Levin Funds (from Schedule H5) .....	.00	.00
(c) Total Transfer (add 18(a) and 18(b)).	.00	.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	36169.06	138167.20
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	36169.06	138167.20

DETAILED SUMMARY PAGE

of Disbursements

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.....	.00	.00
(ii) Non-Federal Share.....	.00	.00
(b) Other Federal Operating Expenditures.....	17480.09	95553.45
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)).....	17480.09	95553.45
22. Transfers to Affiliated/Other Party Committees.....	.00	.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	65500.00	162500.00
24. Independent Expenditure (use Schedule E) .....	.00	.00
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d)) (use Schedule F).....	.00	.00
26. Loan Repayments Made.....	.00	.00
27. Loans Made.....	.00	.00
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees .....	.00	.00
(b) Political Party Committees .....	.00	.00
(c) Other Political Committees (such as PACs) .....	.00	.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) .....	.00	.00
29. Other Disbursements.....	.00	27500.00
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))..	82980.09	285553.45
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....	82980.09	285553.45

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)	36000.00	137000.00
34. Total Contribution Refunds (from Line 28(d)) .....	.00	.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	36000.00	137000.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	17480.09	95553.45
37. Offsets to Operating Expenditures (from Line 15, page 3) .....	.00	.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	17480.09	95553.45

**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 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 15	<input type="checkbox"/> 12
		<input type="checkbox"/> 16
		<input type="checkbox"/> 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

A. Full Name (Last, First, Middle Initial)
Philmore B. Anderson

Mailing Address 901 7th Street NW
Suite 200

City Washington State DC Zip Code 20001

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

Name of Employer American Council of Life Ins. Occupation Lobbyist

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt
M M / D D / Y Y Y Y
0 6 / 3 0 / 2 0 0 6

Transaction ID: 1151695657210

Amount of Each Receipt this Period
500.00

Check

B. Full Name (Last, First, Middle Initial)
John B. Blount

Mailing Address 818 Connecticut Ave NW
Ste 1100

City Washington State DC Zip Code 20006

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

Name of Employer Oldaker & Harris Occupation Partner

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 500.00

Date of Receipt
M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: 1151698173791

Amount of Each Receipt this Period
500.00

Check

C. Full Name (Last, First, Middle Initial)
Rick J. Corman

Mailing Address 1409 Jessamine Station Road

City Nicholasville State KY Zip Code 40356

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

Name of Employer RJ Corman Railroad Group, Inc. Occupation Owner

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 5000.00

Date of Receipt
M M / D D / Y Y Y Y
0 6 / 2 3 / 2 0 0 6

Transaction ID: 1151698105120

Amount of Each Receipt this Period
5000.00

Check

SUBTOTAL of Receipts This Page (optional)	▶	6000.00
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 / 21
	<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b
	<input type="checkbox"/> 13	<input type="checkbox"/> 14
	<input type="checkbox"/> 11c	<input type="checkbox"/> 12
	<input type="checkbox"/> 15	<input type="checkbox"/> 16
	<input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
 Help America's Leaders Political Action Committee (HALPAC)

A. Full Name (Last, First, Middle Initial)
 Luther Deaton Jr.
 Mailing Address 2186 Cave Hill Lane
 City Lexington State KY Zip Code 40513
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Central Bank & Trust Occupation President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 5000.00

Date of Receipt
 M M / D D / Y Y Y Y
 0 6 / 2 3 / 2 0 0 6
Transaction ID: 1151698143369
 Amount of Each Receipt this Period
 5000.00
 Check

B. Full Name (Last, First, Middle Initial)
 James C. May
 Mailing Address 6800 Melody Lane
 City Bethesda State MD Zip Code 20817
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Air Transport Assoc. Occupation President
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 2000.00

Date of Receipt
 M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 0 6
Transaction ID: 1151696375943
 Amount of Each Receipt this Period
 2000.00
 Check

C. Full Name (Last, First, Middle Initial)
 Bruce P. Mehlman
 Mailing Address 10613 Morning Field Drive
 City Potomac State MD Zip Code 20854
 FEC ID number of contributing federal political committee. **C**
 Name of Employer Good ZGov't Occupation Info Requested
 Receipt For: Primary General Other (specify) ▼
 Aggregate Year-to-Date ▼ 1000.00

Date of Receipt
 M M / D D / Y Y Y Y
 0 6 / 3 0 / 2 0 0 6
Transaction ID: 1151696009763
 Amount of Each Receipt this Period
 1000.00
 Check

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

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:	PAGE 8 / 21
	(check only one)	
<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c
<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14
<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
 Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Jim Morhard		Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 3 0 / 2 0 0 6
Mailing Address 600 Water Street SW Number 1-07		Transaction ID: 1151696215567
City Washington State DC Zip Code 20024	Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee. C	Check	
Name of Employer Morhard & Associates, LLC Occupation Partner	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Michael Ross		Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 1 4 / 2 0 0 6
Mailing Address PO Box 5958		Transaction ID: 1150379874818
City Maryville State TN Zip Code 37802	Amount of Each Receipt this Period 2000.00	
FEC ID number of contributing federal political committee. C	Check	
Name of Employer info requested Occupation info requested	Aggregate Year-to-Date ▼ 2000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional) ▶	3000.00
TOTAL This Period (last page this line number only) ▶	17000.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 9 / 21
	<input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
 Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. AIRPAC		Date of Receipt M M / D D / Y Y Y Y 06 / 30 / 2006	
Mailing Address 1301 Pennsylvania Ave NW Ste 1100		Transaction ID: 1151696408707	
City State Zip Code Washington DC 20004-1738	Amount of Each Receipt this Period 3000.00		
FEC ID number of contributing federal political committee. C C00114694	Check		
Name of Employer Occupation	Aggregate Year-to-Date ▼ 3000.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Continental Airlines		Date of Receipt M M / D D / Y Y Y Y 06 / 30 / 2006	
Mailing Address 1600 Smith Street		Transaction ID: 1151696346711	
City State Zip Code Houston TX 77002	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C C00101766	Check		
Name of Employer Occupation	Aggregate Year-to-Date ▼ 1000.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. General Dynamics Voluntary PAC		Date of Receipt M M / D D / Y Y Y Y 06 / 14 / 2006	
Mailing Address 2941 Fairview Park Drive Suite 100		Transaction ID: 1150379764820	
City State Zip Code Falls Church VA 22042-4523	Amount of Each Receipt this Period 1000.00		
FEC ID number of contributing federal political committee. C C00078451	Check		
Name of Employer Occupation	Aggregate Year-to-Date ▼ 1000.00		
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional) ▶	5000.00
TOTAL This Period (last page this line number only) ▶	

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER: (check only one)	PAGE 10 / 21
	<input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" type="checkbox"/> 11c <input type="checkbox"/> 12	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
 Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Hal Rogers for Congress		Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 2 3 / 2 0 0 6
Mailing Address PO Box 1214 East Mt. Vernon Street		Transaction ID: 1151698064762
City State Zip Code Somerset KY 42502	Amount of Each Receipt this Period 5000.00	
FEC ID number of contributing federal political committee. C C00116632	Check	
Name of Employer Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Aggregate Year-to-Date ▼ 5000.00		

Full Name (Last, First, Middle Initial) B. L-3 Communications Corp. PAC		Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 0 7 / 2 0 0 6
Mailing Address 600 Third Avenue		Transaction ID: 1149691570505
City State Zip Code New York NY 10016	Amount of Each Receipt this Period 2000.00	
FEC ID number of contributing federal political committee. C C00338087	Check	
Name of Employer Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Aggregate Year-to-Date ▼ 4000.00		

Full Name (Last, First, Middle Initial) C. Owner Operator Independ. Drivers Assoc. Inc. PAC		Date of Receipt M M / D D / Y Y Y Y Y 0 6 / 0 7 / 2 0 0 6
Mailing Address 1101 30th Street NW		Transaction ID: 1149691621645
City State Zip Code Washington DC 20007	Amount of Each Receipt this Period 2000.00	
FEC ID number of contributing federal political committee. C C00236778	Check	
Name of Employer Occupation	Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	
Aggregate Year-to-Date ▼ 2000.00		

SUBTOTAL of Receipts This Page (optional) ▶	9000.00
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 11 / 21
	<input type="checkbox"/> 11a <input type="checkbox"/> 11b <input checked="" type="checkbox"/> 11c <input type="checkbox"/> 12	
	<input type="checkbox"/> 13 <input type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input type="checkbox"/> 17	

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Raytheon Company PAC		Date of Receipt M M / D D / Y Y Y Y Y 06 / 07 / 2006
Mailing Address 1100 Wilson Boulevard Suite 1500		Transaction ID: 1149691534991
City State Zip Code Arlington VA 22209	Amount of Each Receipt this Period 3000.00	
FEC ID number of contributing federal political committee. C C00097568	Check	
Name of Employer Occupation	Aggregate Year-to-Date ▼ 5000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. US Airways Political Actrion Committee		Date of Receipt M M / D D / Y Y Y Y Y 06 / 30 / 2006
Mailing Address 2345 Crystal Drive		Transaction ID: 1151695689678
City State Zip Code Arlington VA 22227	Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee. C C00040170	Check	
Name of Employer Occupation	Aggregate Year-to-Date ▼ 1000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. United Airlines, Inc. PAC		Date of Receipt M M / D D / Y Y Y Y Y 06 / 30 / 2006
Mailing Address PO Box 66100		Transaction ID: 1151695904985
City State Zip Code Chicago IL 60666	Amount of Each Receipt this Period 1000.00	
FEC ID number of contributing federal political committee. C C00078261	Check	
Name of Employer Occupation	Aggregate Year-to-Date ▼ 2000.00	
Receipt For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional) ▶	5000.00
TOTAL This Period (last page this line number only) ▶	19000.00

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

Use separate schedule(s) or each category of the Detailed Summary Page	FOR LINE NUMBER:		PAGE 12 / 21	
	(check only one)			
<input type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13
<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input checked="" type="checkbox"/> 17

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NAME OF COMMITTEE (In Full)
 Help America's Leaders Political Action Committee (HALPAC)

A. Full Name (Last, First, Middle Initial)
 Citizens National Bank

Mailing Address PO Box 760

City Somerset State KY Zip Code 42502

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

Name of Employer Occupation

Receipt For:
 Primary General
 Other (specify) ▼

Aggregate Year-to-Date ▼
 1167.20

Date of Receipt
 M M / D D / Y Y Y Y
 06 / 30 / 2006

Transaction ID: 1152647201428

Amount of Each Receipt this Period
 169.06

Interest

SUBTOTAL of Receipts This Page (optional)	▶	169.06
TOTAL This Period (last page this line number only)	▶	169.06

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

FOR LINE NUMBER:
(check only one)

PAGE 13 / 21

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. American Express		Transaction ID: 1150820238629 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 8 / 2 0 0 6
Mailing Address PO Box 1270		Amount of Each Disbursement this Period 3251.89
City Newark State NJ Zip Code 07101	Purpose of Disbursement credit card charges see below Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 001

Full Name (Last, First, Middle Initial) B. Bobby Van's Steakhouse		Transaction ID: 1150820532602 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 8 / 2 0 0 6
Mailing Address 809 15th Street NW		Amount of Each Disbursement this Period 1588.60
City Washington State DC Zip Code 20036	Purpose of Disbursement PAC food and beverage Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 001

[MEMO ITEM]
see American Express on 6/8/06 \$3251.89

Full Name (Last, First, Middle Initial) C. Capitol Hill Club		Transaction ID: 1150820482386 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 8 / 2 0 0 6
Mailing Address 300 First Street, SE		Amount of Each Disbursement this Period 105.00
City Washington State DC Zip Code 20515	Purpose of Disbursement PAC food and beverage Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 001

[MEMO ITEM]
see American Express on 6/8/06 \$3251.89

SUBTOTAL of Disbursements This Page (optional) ▶	3251.89
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)

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. McCormick & Schmick's		Transaction ID: 1150820428919 Date of Disbursement MM / DD / YYYY 06 / 08 / 2006	
Mailing Address 1652 K Street		Amount of Each Disbursement this Period 1420.01	
City Washington State DC Zip Code 20006	Purpose of Disbursement PAC food and beverage Candidate Name	001 Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

[MEMO ITEM]
see American Express on 6/8/06 \$3251.89

Full Name (Last, First, Middle Initial) B. American Express		Transaction ID: 1152300815606 Date of Disbursement MM / DD / YYYY 06 / 30 / 2006	
Mailing Address PO Box 360001		Amount of Each Disbursement this Period 105.00	
City Ft. Lauderdale State FL Zip Code 33336	Purpose of Disbursement PAC dues Candidate Name	001 Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Capitol Hill Club		Transaction ID: 1152300960659 Date of Disbursement MM / DD / YYYY 06 / 30 / 2006	
Mailing Address 300 First Street SE		Amount of Each Disbursement this Period 105.00	
City Washington State DC Zip Code 20003	Purpose of Disbursement PAC dues Candidate Name	001 Category/Type	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

[MEMO ITEM]
See American express 6/30- /05 \$105.00

SUBTOTAL of Disbursements This Page (optional) ▶	105.00
TOTAL This Period (last page this line number only) ▶	(Empty box)

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)

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<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Vita Levatino		Transaction ID: 1150820120056 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 1 / 2 0 0 6
Mailing Address 616 E Street, NW #802		Amount of Each Disbursement this Period 7000.00
City Washington State DC Zip Code 20004	Purpose of Disbursement PAC fundraiser fee events Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003

Full Name (Last, First, Middle Initial) B. Vita Levatino		Transaction ID: 1150820180303 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 1 2 / 2 0 0 6
Mailing Address 616 E Street, NW #802		Amount of Each Disbursement this Period 7107.20
City Washington State DC Zip Code 20004	Purpose of Disbursement PAC fundraiser fee events Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 003

Full Name (Last, First, Middle Initial) C. William Smith		Transaction ID: 1150488681708 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 8 / 2 0 0 6
Mailing Address n/a		Amount of Each Disbursement this Period 16.00
City Washington State DC Zip Code 20036	Purpose of Disbursement PAC parking fee Candidate Name	
Office Sought: <input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: District:	Disbursement For: <input type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	Category/Type 001

SUBTOTAL of Disbursements This Page (optional) ▶	14123.20
TOTAL This Period (last page this line number only) ▶	17480.09

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Bilbray for Congress		Transaction ID: 1150382418653 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 1 / 2 0 0 6	
Mailing Address 1307 9th Street		Amount of Each Disbursement this Period 3000.00	
City Imperial Beach	State CA Zip Code 91932		
Purpose of Disbursement PAC contribution			011 Category/ Type
Candidate Name Brian P. Bilbray			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input type="checkbox"/> General <input checked="" type="checkbox"/> Other (specify) ▼		
State: CA District: 49			

Full Name (Last, First, Middle Initial) B. Blasdel For Congress		Transaction ID: 1152299434180 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6	
Mailing Address PO Box 2021		Amount of Each Disbursement this Period 5000.00	
City East Liverpool	State OH Zip Code 43920		
Purpose of Disbursement PAC Contribution			011 Category/ Type
Candidate Name			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: District:			

Full Name (Last, First, Middle Initial) C. Coloradans for Rick O'Donnell		Transaction ID: 1152300391209 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6	
Mailing Address P.O. Box 260693		Amount of Each Disbursement this Period 2500.00	
City Lakewood	State CO Zip Code 80226		
Purpose of Disbursement PAC Contribution			011 Category/ Type
Candidate Name Dr Rick O'Donnell			
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		
State: CO District: 07			

SUBTOTAL of Disbursements This Page (optional) ▶	10500.00
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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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Coloradans for Rick O'Donnell		Transaction ID: 1152300449083 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6
Mailing Address P.O. Box 260693		Amount of Each Disbursement this Period 5000.00
City Lakewood State CO Zip Code 80226	011 Category/ Type	
Purpose of Disbursement PAC Contribution		
Candidate Name Dr Rick O'Donnell		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: CO District: 07	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) B. Ferguson for Congress		Transaction ID: 1150382530867 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 1 / 2 0 0 6
Mailing Address PO Box 4205		Amount of Each Disbursement this Period 5000.00
City Warren State NJ Zip Code 07059	011 Category/ Type	
Purpose of Disbursement PAC contribution		
Candidate Name Michael A. Ferguson		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: NJ District: 08	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) C. Friends of Mike Sodrel		Transaction ID: 1152300522566 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6
Mailing Address 702 North Shore Drive Suite 500		Amount of Each Disbursement this Period 5000.00
City Jeffersonville State IN Zip Code 47130	011 Category/ Type	
Purpose of Disbursement PAC Contribution		
Candidate Name Mike Sodrel		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: IN District: 09	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional) ▶	15000.00
TOTAL This Period (last page this line number only) ▶	(Empty box)

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Heather Wilson for Congress		Transaction ID: 1150382571975 Date of Disbursement 06 / 01 / 2006	
Mailing Address PO Box 14070		Amount of Each Disbursement this Period 3000.00	
City Albuquerque State NM Zip Code 87191	Purpose of Disbursement PAC contribution Candidate Name Heather A. Wilson	011 Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: NM District: 01	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Heather Wilson for Congress		Transaction ID: 1150382596130 Date of Disbursement 06 / 01 / 2006	
Mailing Address PO Box 14070		Amount of Each Disbursement this Period 5000.00	
City Albuquerque State NM Zip Code 87191	Purpose of Disbursement PAC contribution Candidate Name Heather A. Wilson	011 Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: NM District: 01	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Jeff Lamberti for Congress		Transaction ID: 1150382209620 Date of Disbursement 06 / 01 / 2006	
Mailing Address 910 East 1st Street		Amount of Each Disbursement this Period 4000.00	
City Ankeny State IA Zip Code 50021	Purpose of Disbursement PAC contribution Candidate Name	011 Category/ Type	
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: IA District: 03	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional) ▶	12000.00
TOTAL This Period (last page this line number only) ▶	(Empty box)

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Mike Whalen Victory Committee '06		Transaction ID: 1152300701203 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6
Mailing Address P.O. Box 750		Amount of Each Disbursement this Period 5000.00
City Bettendorf State IA Zip Code 52722	011 Category/ Type	
Purpose of Disbursement PAC Contribution		
Candidate Name Michael Whalen		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: IA District: 01	Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) B. RICHARD POMBO FOR CONGRESS		Transaction ID: 1150382161561 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 1 / 2 0 0 6
Mailing Address 28375 South Chrisman Road		Amount of Each Disbursement this Period 5000.00
City Tracy State CA Zip Code 95304	011 Category/ Type	
Purpose of Disbursement PAC contribution		
Candidate Name Richard Pombo		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: CA District: 11	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

Full Name (Last, First, Middle Initial) C. Ralph Norman for Congress		Transaction ID: 1150488765363 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 0 9 / 2 0 0 6
Mailing Address 2685 CELANESE ROAD Suite 122		Amount of Each Disbursement this Period 4000.00
City Rock Hill State SC Zip Code 29732	011 Category/ Type	
Purpose of Disbursement PAC contribution		
Candidate Name		
Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President State: SC District: 05	Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼	

SUBTOTAL of Disbursements This Page (optional) ▶	14000.00
TOTAL This Period (last page this line number only) ▶	(Empty box)

SCHEDULE B (FEC Form 3X) ITEMIZED DISBURSEMENTS

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FOR LINE NUMBER:
(check only one)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)
Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial) A. Simmons for Congress		Transaction ID: 1152300213493 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6
Mailing Address PO Box 268		Amount of Each Disbursement this Period 1500.00
City Stonington State CT Zip Code 06378	Purpose of Disbursement PAC Contribution Candidate Name Robert R. Simmons Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: CT District: 02	
Category/Type 011		

Full Name (Last, First, Middle Initial) B. Simmons for Congress		Transaction ID: 1152300294258 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6
Mailing Address PO Box 268		Amount of Each Disbursement this Period 5000.00
City Stonington State CT Zip Code 06378	Purpose of Disbursement PAC Contribution Candidate Name Robert R. Simmons Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2006 <input type="checkbox"/> Primary <input checked="" type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: CT District: 02	
Category/Type 011		

Full Name (Last, First, Middle Initial) C. Sweeney for Congress		Transaction ID: 1152299312323 Date of Disbursement M M / D D / Y Y Y Y 0 6 / 2 1 / 2 0 0 6
Mailing Address PO Box 1465		Amount of Each Disbursement this Period 2500.00
City Clifton Park State NY Zip Code 12065	Purpose of Disbursement PAC Contribution Candidate Name John E. Sweeney Office Sought: <input checked="" type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President Disbursement For: 2006 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General <input type="checkbox"/> Other (specify) ▼ State: NY District: 20	
Category/Type 011		

SUBTOTAL of Disbursements This Page (optional) ▶	9000.00
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)

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<input type="checkbox"/> 21b	<input type="checkbox"/> 22	<input checked="" type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

Help America's Leaders Political Action Committee (HALPAC)

Full Name (Last, First, Middle Initial)

A. Thelma Drake for Congress

Mailing Address PO Box 61480

City
Virginia Beach

State Zip Code
VA 23466

Purpose of Disbursement
PAC contribution

Candidate Name
Thelma Drake

011
Category/
Type

Office Sought: House
 Senate
 President

Disbursement For: 2006
 Primary General
 Other (specify) ▼

State: VA District: 02

Transaction ID: 1150488805908

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5000.00

SUBTOTAL of Disbursements This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

65500.00