03/19/2002 20 : 50

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

Keep Our Majority PAC

ADDRESS (number and street) ▼ PO Box 20209

Check if different than previously reported. (ACC)

Alexandria | VA | 22320 –

2. **FEC IDENTIFICATION NUMBER** ▼ — CITY ▲ — STATE ▲ — ZIPCODE ▲

C00307405

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

4. TYPE OF REPORT (Choose One)

(a) Quarterly Reports:

April 15 Quarterly Report(Q1)

July 15 Quarterly Report(Q2)

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 (M13)

(c) 12-Day **PRE**-Election Report for the: Primary (12P) — General (12G) — Runoff (12R) — Convention (12C) — X Special (12G)

Election on 06 19 2001 in the State of VA

(d) 30-Day **P**ost -Election Report for the: General (30G) — Runoff (30R) — Special (30S)

Election on in the State of

5. Covering Period 04 26 2001 through 05 30 2001

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 Jane Mattoon

Signature of Treasurer Electronically Filed by Jane Mattoon Date 03 19 2002

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** (Revised 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: 04 26 2001 To: 05 30 2001

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2001		150853.27
(b) Cash on Hand at Begining of Reporting Period	194032.71	
(c) Total Receipts (from Line 19)	37281.46	275016.83
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	231314.17	425870.10
7. Total Disbursements (from Line 30)	97471.26	292027.19
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	133842.91	133842.91
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

Keep Our Majority PAC

Report Covering the Period: From: 04 26 2001 To: 05 30 2001

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	0.00	56500.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	37000.00	163487.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	37000.00	219987.00
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 36, page 4)	0.00	11254.35
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	281.46	517.50
18. Transfers from Nonfederal Account for Joint Activity	0.00	43257.98
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	37281.46	275016.83
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	37281.46	231758.85

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	16034.82	102857.01
(ii) Non-Federal Share	5344.94	34285.68
(b) Other Federal Operating Expenditures	5091.50	57884.50
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	26471.26	195027.19
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	71000.00	96000.00
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	1000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	1000.00
29. Other Disbursements	0.00	0.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	97471.26	292027.19
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	92126.32	257741.51
III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	37000.00	219987.00
33. Total Contribution Refunds (from Line 28(d))	0.00	1000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	37000.00	218987.00
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	21126.32	160741.51
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	11254.35
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	21126.32	149487.16

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 5 / 22

☐ 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)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Duke Energy Corporation PAC
Mailing Address
422 S. Church St., PB05D
City: Charlotte State: NC Zip Code: 28202
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 3000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 1582160

B.
Full Name (Last, First, Middle Initial)
Nortel Networks PAC
Mailing Address
801 Pennsylvania Ave., NW Ste. 700
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee. C00187627
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 4000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 4000.00
Transaction ID: 1582155

C.
Full Name (Last, First, Middle Initial)
Chubb Corporation CHUBBPAC
Mailing Address
15 Mountain View Rd. PO Box 1615
City: Warren State: NJ Zip Code: 07061
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 1582156

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 6 / 22

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Florida Power & Light Co. FPL PAC
Mailing Address
700 Universe Blvd. PO BOx 14000
City State Zip Code
Juno Beach FL 33408
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt
05 15 2001
Amount of Each Receipt this Period
1000.00
Transaction ID: 1582158

B.
Full Name (Last, First, Middle Initial)
Wine and Spirits Wholesalers of America PAC
Mailing Address
805 15th St., NW Ste. 430
City State Zip Code
Washington DC 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt
05 15 2001
Amount of Each Receipt this Period
2500.00
Transaction ID: 1582162

C.
Full Name (Last, First, Middle Initial)
Fluor Public Affairs Cmte.
Mailing Address
3353 Michelson Dr.
City State Zip Code
Irvine CA 92698
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For:
Primary General
Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt
05 15 2001
Amount of Each Receipt this Period
2500.00
Transaction ID: 1582164

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 / 22

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
J.P. Morgan Chase & Co PAC
Mailing Address
230 Park Avenue
City: New York State: NY Zip Code: 10169
FEC ID number of contributing federal political committee: C00003830
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 2500.00
Transaction ID: 1582165

B.
Full Name (Last, First, Middle Initial)
Employees Federal PAC Caroline Power & Light Co.
Mailing Address
PO Box 1510
City: Raleigh State: NC Zip Code: 27602
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 1582169

C.
Full Name (Last, First, Middle Initial)
PriceWaterhouseCoopers PAC
Mailing Address
1900 K Street, N.W.
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer:
Occupation:
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 1582166

SUBTOTAL of Receipts This Page (optional) ..... ▶ **8500.00**

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 / 22

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
FirstEnergy PAC
Mailing Address
76 S. Main St.
City: Akron State: OH Zip Code: 44308-1890
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 1582157

B.
Full Name (Last, First, Middle Initial)
First Health Group Corp. PAC
Mailing Address
3200 Highland Ave.
City: Downers Grove State: IL Zip Code: 60515
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 1582167

C.
Full Name (Last, First, Middle Initial)
American Health Care Assn. PAC
Mailing Address
1201 L Street, NW
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 5000.00
Transaction ID: 1582159

SUBTOTAL of Receipts This Page (optional) ..... ▶ **11000.00**

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 9 / 22

☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Ameren Fed PAC
Mailing Address
607 E. Adams St.
City: Springfield State: IL Zip Code: 62739
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 1000.00
Transaction ID: 1582168

B.
Full Name (Last, First, Middle Initial)
Credit Union Legislative Action Council
Mailing Address
805 Fifteenth Street, NW Suite 300
City: Washington State: DC Zip Code: 20005-2207
FEC ID number of contributing federal political committee. C00007880
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 2000.00
Transaction ID: 1582163

C.
Full Name (Last, First, Middle Initial)
Health Industry Mfg. Assn. PAC
Mailing Address
1200 G Street NW Suite 400
City: Washington State: DC Zip Code: 20005-3814
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 05 15 2001
Amount of Each Receipt this Period: 2500.00
Transaction ID: 1582161

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5500.00**

TOTAL This Period (last page this line number only) ..... ▶ **37000.00**

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 10 / 22

☐ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☒ 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address
102 E Van Emmon Street

City: Yorkville State: IL Zip Code: 60560

FEC ID number of contributing federal political committee.

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
0.00

Date of Receipt
04 30 2001

Amount of Each Receipt this Period
281.46

Interest Income

Transaction ID: 2897793

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶ **281.46**

TOTAL This Period (last page this line number only) ..... ▶ **281.46**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Bank One Visa

Mailing Address
PO Box 50882
City: Henderson State: NV Zip Code: 89016

Purpose of Disbursement
Credit Card Pymt-See Memos

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 10 / 2001

Amount of Each Disbursement this Period: 612.87

Credit Card Pymt-See Memos

Transaction ID: 1580778

B.
Full Name (Last, First, Middle Initial)
Deloitte & Touche

Mailing Address
PO Box 277694
City: Atlanta State: GA Zip Code: 30384

Purpose of Disbursement
Accounting Fees

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 10 / 2001

Amount of Each Disbursement this Period: 2725.00

Accounting Fees

Transaction ID: 1580777

C.
Full Name (Last, First, Middle Initial)
American Airlines

Mailing Address

City: Chicago State: IL Zip Code: 60601

Purpose of Disbursement
Travel-First USA Bank Visa

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 10 / 2001

Amount of Each Disbursement this Period: 485.00

[MEMO ITEM]
Travel-First USA Bank Visa

Transaction ID: 1580779

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3337.87**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Itemization not required

Mailing Address
PO Box 50882
City: Henderson State: NV Zip Code: 89016

Purpose of Disbursement
Itemization not required

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 10 / 2001

Amount of Each Disbursement this Period: 127.87

[MEMO ITEM]
Itemization not required

Transaction ID: 1582217

B.
Full Name (Last, First, Middle Initial)
National Republican Cong. Cmte.

Mailing Address
320 First St., SE
City: Washington State: DC Zip Code: 20003

Purpose of Disbursement
Travel

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 16 / 2001

Amount of Each Disbursement this Period: 1437.13

Travel

Transaction ID: 1580782

C.
Full Name (Last, First, Middle Initial)
Aaron Chang

Mailing Address
3300 Lockheed Blvd #202
City: Alexandria State: VA Zip Code: 22308

Purpose of Disbursement
Travel

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 05 / 16 / 2001

Amount of Each Disbursement this Period: 318.50

Travel

Transaction ID: 1580780

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1753.63**

TOTAL This Period (last page this line number only) ..... ▶ **5091.50**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Kirk for Congress

Mailing Address
28 Green Bay Road
City: Winnetka State: IL Zip Code: 60093

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Mark Steven Kirk

Category/Type: 011

Office Sought: X House / Senate / President
State: IL District: 10

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 04 30 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1580778

B.
Full Name (Last, First, Middle Initial)
Rehberg for Congress

Mailing Address
PO Box 1598
City: Helena State: MT Zip Code: 59624

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Dennis Rehberg

Category/Type: 011

Office Sought: X House / Senate / President
State: MT District: 0

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582209

C.
Full Name (Last, First, Middle Initial)
Rehberg for Congress

Mailing Address
PO Box 1598
City: Helena State: MT Zip Code: 59624

Purpose of Disbursement
YTD:$10,000.00 Contribution

Candidate Name
Dennis Rehberg

Category/Type: 011

Office Sought: X House / Senate / President
State: MT District: 0

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582210

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Mike Rogers for Congress

Mailing Address
PO Box 581
City: Brighton State: MI Zip Code: 48116

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Mike Rogers

Category/Type: 011

Office Sought: X House / Senate / President
State: MI District: 8

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 07 / 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582207

B.
Full Name (Last, First, Middle Initial)
Mike Rogers for Congress

Mailing Address
PO Box 581
City: Brighton State: MI Zip Code: 48116

Purpose of Disbursement
YTD:$10,000.00 Contribution

Candidate Name
Mike Rogers

Category/Type: 011

Office Sought: X House / Senate / President
State: MI District: 8

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 05 / 07 / 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582208

C.
Full Name (Last, First, Middle Initial)
Shelley Moore Capito for Congress

Mailing Address
PO Box 11519
City: Charleston State: WV Zip Code: 25339

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Shelley Capito

Category/Type: 011

Office Sought: X House / Senate / President
State: WV District: 2

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 07 / 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582213

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Shelley Moore Capito for Congress

Mailing Address
PO Box 11519
City: Charleston State: WV Zip Code: 25339

Purpose of Disbursement
YTD:$10,000.00 Contribution

Candidate Name
Shelley Capito

Category/Type: 011

Office Sought: X House / Senate / President
State: WV District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582214

B.
Full Name (Last, First, Middle Initial)
Kennedy For Congress

Mailing Address
11426 County Rd 13 Se
City: Watertown State: MN Zip Code: 55388

Purpose of Disbursement
YTD:$5,000.00 Contribution

Candidate Name
Mark Kennedy

Category/Type: 011

Office Sought: X House / Senate / President
State: MN District: 2

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582205

C.
Full Name (Last, First, Middle Initial)
Kennedy For Congress

Mailing Address
11426 County Rd 13 Se
City: Watertown State: MN Zip Code: 55388

Purpose of Disbursement
YTD:$10,000.00 Contribution

Candidate Name
Mark Kennedy

Category/Type: 011

Office Sought: X House / Senate / President
State: MN District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582206

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Simmons For Congress

Mailing Address
12 Roosevelt Ave., Box 4
City: Mystic State: CT Zip Code: 06355

Purpose of Disbursement
YTD:$5,000.00 Contribution

Category/Type: 011

Candidate Name
Rob Simmons

Office Sought: X House / Senate / President
State: CT District: 2

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582211

B.
Full Name (Last, First, Middle Initial)
Simmons For Congress

Mailing Address
12 Roosevelt Ave., Box 4
City: Mystic State: CT Zip Code: 06355

Purpose of Disbursement
YTD:$10,000.00 Contribution

Category/Type: 011

Candidate Name
Rob Simmons

Office Sought: X House / Senate / President
State: CT District: 2

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582212

C.
Full Name (Last, First, Middle Initial)
Mike Ferguson For Congress

Mailing Address
PO Box 4205
City: Warren State: NJ Zip Code: 7059

Purpose of Disbursement
YTD:$5,000.00 Contribution

Category/Type: 011

Candidate Name
Michael Ferguson

Office Sought: X House / Senate / President
State: NJ District: 12

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 07 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582215

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **15000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Mike Ferguson For Congress

Mailing Address
PO Box 4205
City: Warren | State: NJ | Zip Code: 7059

Purpose of Disbursement
YTD:$10,000.00 Contribution

Candidate Name
Michael Ferguson

Category/Type: 011

Office Sought: X House / Senate / President
State: NJ District: 12

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 05 / 07 / 2001

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 1582218

B.
Full Name (Last, First, Middle Initial)
Pickering For Congress

Mailing Address
PO Box 8440
City: Laurel | State: MS | Zip Code: 39441

Purpose of Disbursement
YTD:$1,000.00 Contribution

Candidate Name
Congressma Charles W. (Chip) Pickering

Category/Type: 011

Office Sought: X House / Senate / President
State: MS District: 3

Disbursement For: 2002
X Primary / General / Other (specify)

Date of Disbursement: 05 / 16 / 2001

Amount of Each Disbursement this Period: 1000.00

Contribution

Transaction ID: 1580781

C.
Full Name (Last, First, Middle Initial)
Forbes for Congress

Mailing Address
524 Johnstown Rd.
City: Chesapeake | State: VA | Zip Code: 23322

Purpose of Disbursement
YTD:$10,000.00 Contribution-VA Special-G

Candidate Name
Randy Forbes

Category/Type: 011

Office Sought: X House / Senate / President
State: VA District: 4

Disbursement For: 2001
Primary / X General / Other (specify)

Date of Disbursement: 05 / 22 / 2001

Amount of Each Disbursement this Period: 5000.00

Contribution-VA Special-General

Transaction ID: 1580786

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **11000.00**

TOTAL This Period (last page this line number only) ..... ▶ **71000.00**

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

USE ONLY ONE SECTION

Transaction ID: 5932649

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 75.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 25.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1. President	☐	(1 point)	0
2. U.S. Senate	☐	(1 point)	0
3. U.S. Congress	☐	(1 point)	0
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			0
5. Governor	☐	(1 point)	0
6. Other Statewide Office(s)	☐	(1 point or 2 Points) ..	0
7. State Senate	☐	(1 point)	0
8. State Representative	☐	(1 point)	0
9. Local Candidates	☐	(1 point or 2 Points) ..	0
10. Extra Non-Federal Point	☐	(1 point)	0
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			0
12. TOTAL POINTS (Line 4 plus Line 11)			0

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Luke Stedman

Mailing Address
215 Constitution Ave, NE Box 85

City: Washington State: DC Zip Code: 20002

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
712.50		237.50		950.00

Transaction ID: 1582148

A. Full Name (Last, First, Middle Initial)
Aaron Cheng

Mailing Address
3300 Lockheed Blvd #202

City: Alexandria State: VA Zip Code: 22306

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
862.50		287.50		1150.00

Transaction ID: 1582146

A. Full Name (Last, First, Middle Initial)
Sean McAllister

Mailing Address
644 Massachusetts Ave,NE

City: Washington State: DC Zip Code: 20002-6069

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
300.00		100.00		400.00

Transaction ID: 1582152

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1875.00		625.00		2500.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago State: IL Zip Code: 60610

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
680.15		226.72		906.87

Transaction ID: 1582147

A. Full Name (Last, First, Middle Initial)
Scott Palmer

Mailing Address
173 S. Evanslawn

City: Aurora State: IL Zip Code: 60506

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
680.15		226.72		906.87

Transaction ID: 1582151

A. Full Name (Last, First, Middle Initial)
Mike Stolina

Mailing Address
RR 13 Box 85

City: Bloomington State: IL Zip Code: 61704

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
680.15		226.72		906.87

Transaction ID: 1582150

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2040.45		680.16		2720.61

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Joseph Boland

Mailing Address
2404 Tunlaw Road, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
437.25		145.75		583.00

Transaction ID: 1582148

A. Full Name (Last, First, Middle Initial)
Tom Jarman

Mailing Address
PO Box PERC

City: Manchester | State: IN | Zip Code: 46962

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2250.00		750.00		3000.00

Transaction ID: 1582153

A. Full Name (Last, First, Middle Initial)
JAG Associates

Mailing Address
6344 Cavalier Corridor

City: Falls Church | State: VA | Zip Code: 22044

Purpose/Event: Admin/Voter Drive

Category/Type

Description: PAC Administration/Fundraising

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 02 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
6000.00		2000.00		8000.00

Transaction ID: 1582154

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8687.25		2895.75		11583.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
AT&T Wireless Services

Mailing Address
PO Box 8220

City: Aurora | State: IL | Zip Code: 60572

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 10 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
323.72		107.90		431.62

Transaction ID: 1582218

A. Full Name (Last, First, Middle Initial)
Huckaby-Davis & Assoc.

Mailing Address
228 S. Washington St. Suite 200

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Accounting Services

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2728.71		909.57		3638.28

Transaction ID: 1580784

A. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Mailing Address
2550 M Street, NW

City: Washington | State: DC | Zip Code: 20037-1350

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Legal Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 137142.69

Date: 05 16 2001

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
379.69		126.56		506.25

Transaction ID: 1580783

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3432.12		1144.03		4576.15

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE	NON-FEDERAL SHARE	TOTAL AMOUNT
16034.82		21379.76

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 5344.94