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Report of Receipts and Disbursements - Audit Report

For Other Than An Authorized Committee

(Summary Page)

National Cotton Council Committee for the Advancement of Cotton	FEC IDENTIFICATION NUMBER C00023028
☐ New Address P.O. Box 820292 Memphis,TN 38182	☐ Committee has qualified as a multicandidate committee. (see FEC Form 1M)

Type of Report January 31 Year End Report

☐ Is this Report an Amendment ?

Covering Period: 11/24/2000 Through 12/31/2000	Column A This Period	Column B Calender To Date
Cash on hand as of January 1, 2000		12,176.26
Cash on hand at Beginning of Reporting Period	26,422.17	
Total Receipts (line 19)	1,472.88	119,588.93
Subtotal (6(b) and 6(c) for column a and 6(a) and 6(c) for column B)	27,895.05	131,765.19
Total disbursements (from line 30)	0.00	103,890.14
Cash on hand at close of Reporting Period	27,895.05	27,895.05
Debts and Obligations owed TO the committee Itemize on Schedule C and/or Schedule D	0.00	
Debts and Obligations owed BY the Committee. Itemize on Schedule C and/or Schedule D	0.00	

AUDIT REPORT ONLY - NOT FOR FILING

William R. Tracy
Type Name of Treasurer

William R. Tracy
Signature of Treasurer

1/31/01
Date

DETAILED SUMMARY PAGE - Audit Report

of Receipts and Disbursements Page 2 FEC FORM 3X

National Cotton Council Committee for the Advancement of Cotton	Period 11/24/2000 through 12/31/2000	
I Receipts	Column A PTD	Column B YTD
11. Contributions (other than loans) from:		
a. Individuals/Persons other than political committees		
i. Itemized (use schedule A)	118.20	56,354.25
ii Unitemized	359.96	49,799.59
iii Total	478.16	106,153.84
b. Political Party Committees	0.00	0.00
c. Other Political Committees (PACs)	0.00	9,975.00
d. Total Contributions	478.16	116,128.84
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.)	0.00	0.00
16. Refunds of Contributions Made to Fed Can/PACs/PTYs	800.00	800.00
17. Other Federal Receipts (Dividends, Interest)	194.72	678.09
18. Transfers From Non-Federal Accounts for Joint Activity	0.00	0.00
19. Total Receipts	1,472.88	119,606.93
20. Total Federal Receipts	1,472.88	119,606.93
II Disbursements		
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	0.00	126.72
c. Total Operating Expenditures	0.00	126.72
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees/PTYs	0.00	99,780.69
24. Independent Expenditures	0.00	0.00
25. Coordinated Expenditures Made by Party Committees (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 PACs	0.00	0.00
b. Political Party Committees	0.00	0.00
c. Other Political Committees (PACs)	0.00	0.00
d. Total Contribution Refunds	0.00	0.00
29. Other Disbursements	0.00	3,982.73
30. Total Disbursements	0.00	103,890.14
31. Total Federal Disbursements	0.00	103,890.14
III Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans)	478.16	116,128.84
33. Total Contribution Refunds (from line 28d)	0.00	0.00
34. Net Contributions (other than loans)	478.16	116,128.84
35. Total Federal Operating Expenditures	0.00	126.72
36. Offsets to Operating Expenditures	0.00	0.00
37. Net Operating Expenditures	0.00	126.72

FEC Schedule A - Itemized Receipts - Audit Report

National Cotton Council Committee for the Advancement of Cotton

Page 1
Line 11(a)(i)
Period 11/24/2000 Through 12/31/2000

Name/Address	Purpose		
Mr. Kenneth B. Hood PO Box 160 Gunnison, MS 38746-0160		Date	12/22/2000
		Amount	68.20
		Aggregate	318.20
Employer H. B. Hood & Son Gin		Employer	
Description Batch Receipt Entry			

Name/Address	Purpose		
Mr. David L. Hand PO Box 1709 El Paso, TX 79949-1709		Date	12/29/2000
		Amount	50.00
		Aggregate	250.00
Employer SWIG		Employer	
Description Batch Receipt Entry			

Total	118.20
Items	2

FEC Schedule A - Itemized Receipts - Audit Report

National Cotton Council Committee for the Advancement of Cotton

Page 1
Line 16
Period 11/24/2000 Through 12/31/2000

Name/Address	Purpose		
Plains Cotton Coop PAC 3301 E. 50th St Lubbock, TX 79404		Date	12/13/2000
		Amount	800.00
		Aggregate	1,550.00
Employer		Employer	
Description			

Total	800.00
Items	1

FEC Schedule A - Itemized Receipts - Audit Report

National Cotton Council Committee for the Advancement of Cotton

Page 1
Line 17
Period 11/24/2000 Through 12/31/2000

Name/Address	Purpose		
AMSouth Bank Peabody Place 1117 South Main Street Memphis, TN 38103		Date Amount Aggregate	11/24/2000 77.10 560.47
Employer		Employer	
Description OCTOBER INTEREST			

Name/Address	Purpose		
AMSouth Bank Peabody Place 1117 South Main Street Memphis, TN 38103		Date Amount Aggregate	11/30/2000 59.33 619.80
Employer		Employer	
Description NOVEMBER INTEREST			

Name/Address	Purpose		
AMSouth Bank Peabody Place 1117 South Main Street Memphis, TN 38103		Date Amount Aggregate	12/29/2000 58.29 678.09
Employer		Employer	
Description			

Total	194.72
Items	3

FEC Schedule B - Itemized Disbursements - Audit Report

National Cotton Council Committee for the Advancement of Cotton

Page 1
Line 23
Period 11/24/2000 Through 12/31/2000

Name/Address	Purpose		
Pat Roberts For Senate Box 15 Dodge City, KS 67801	2002 General Congressional	Date Amount Aggregate (Memo Entry)	12/20/2000 1,000.00 1,000.00
Employer	Employer		

Description Pat Roberts, U.S. SENATE KS Re-designated funds for trans. dated 11/7/2000

Name/Address	Purpose		
Pat Roberts For Senate Box 15 Dodge City, KS 67801	2000 GENERAL CONGRESSIONAL	Date Amount Aggregate (Memo Entry)	12/20/2000 1,000.00 1,000.00
Employer	Employer		

Description Pat Roberts, U.S. SENATE KS Re-designated funds for trans. dated 11/7/2000

Total	0.00
Items	2

FEC File Validator Version 2.02

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FORM NAME	ERR LVL	COL #	DESCRIPTION
SB23	4	012	Prim/Gen/Other code missing: ?
			'--> Line item Name: Pat Roberts For Senate
SB23	4	012	Prim/Gen/Other code missing: ?
			'--> Line item Name: Pat Roberts For Senate

Committee ID: C00023020
Committee Name: National Cotton Council Committee for the Advancement
Filing Type: F3XN
From/Through: 20001124 - 20001221

Software/Ver#: Vocus, Inc. - Vocus PAC Management / Ver# 1.0

Cover/Summary Page Totals For Form: F3X

Line No.	Column A	Column B
6A 2003		12,178.26
6B	36,422.17	
6C	1,473.88	119,606.93
6D	27,355.05	131,785.19
7	0.00	103,330.14
8	27,895.05	27,955.05
9	0.00	
10	0.00	
11A1	118.20	58,354.25
11A2	359.96	49,799.59
11A3	478.16	108,153.84
11B	0.00	0.00
11C	0.00	9,975.30
11D	478.16	116,128.84
12	0.00	0.00
13	0.00	0.00
14	0.00	0.00
15	0.00	0.00
16	800.00	800.00
17	194.72	678.09

18	0.00	0.00
19	1,472.88	119,606.93
20	1,472.88	119,606.93
21A1	0.00	0.00
21A2	0.00	0.00
21B	0.00	126.72
21C	0.00	126.72
22	0.00	0.00
23	0.00	99,780.69
24	0.00	0.00
25	0.00	0.00
26	0.00	0.00
27	0.00	0.00
28A	0.00	0.00
28B	0.00	0.00
28C	0.00	0.00
28D	0.00	0.00
29	0.00	3,582.73
30	0.00	103,890.14
31	0.00	103,890.14
32	478.16	118,126.84
33	0.00	0.00
34	478.16	118,126.84
35	0.00	126.72
36	0.00	0.00
37	0.00	126.72

>>>----> FEC data file passed validation. <-- <<<

Alert: 0002 error(s) and/or potential missing information encountered

Federal Election Commission

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JMP — PREPARER

2-7-01 — DATE PREPARED

(6/2000)