01/21/2003 21 : 54

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) X General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on 11 05 2002 in the State of Na

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

Election on in the State of

5. Covering Period 10 01 2002 through 10 16 2002

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 01 21 2003

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: Mo 10 Day 01 Year 2002 To: Mo 10 Day 16 Year 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Year 2002		247243.97
(b) Cash on Hand at Begining of Reporting Period	238079.29	
(c) Total Receipts (from Line 19)	78450.00	939713.19
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	316529.29	1186957.16
7. Total Disbursements (from Line 30)	75361.23	945789.10
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	241168.06	241168.06
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

FEC Form 3X (Revised 1/2001)

Write or Type Committee Name

Keep Our Majority PAC

Report Covering the Period: From: Mo 10 Day 01 Year 2002 To: Mo 10 Day 16 Year 2002

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)	24500.00	
(ii) Unitemized	450.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	24950.00	266050.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	53500.00	584317.96
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	78450.00	850367.96
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	67.56
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts Dividends, Interest, etc.)	0.00	1314.68
18. Transfers from Nonfederal Account for Joint Activity	0.00	87962.99
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	78450.00	939713.19
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	78450.00	851750.20

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	26901.57	263518.60
(ii) Non-Federal Share	8967.16	87839.33
(b) Other Federal Operating Expenditures	3492.50	95840.65
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	39361.23	447198.78
22. Transfers to Affiliated/Other Party Committees	0.00	4090.32
23. Contributions to Federal Candidates/Committees and Other Political Committees	36000.00	486000.00
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	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5000.00
29. Other Disbursements	0.00	3500.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	75361.23	945789.10
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	66394.07	857949.77

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3	78450.00	850367.96
33. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	78450.00	845367.96
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	30394.07	359359.45
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	67.56
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	30394.07	359291.89

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 / 36

[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)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): Susan A. Andres
Mailing Address: 610 Langston Ln.
City: Falls Church State: VA Zip Code: 22046
FEC ID number of contributing federal political committee.
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160227

B.
Full Name (Last, First, Middle Initial): A. Bradford Card
Mailing Address: 3354 Roundtree Est. Ct.
City: Falls Church State: VA Zip Code: 22042
FEC ID number of contributing federal political committee.
Name of Employer: The Dutko Group
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160228

C.
Full Name (Last, First, Middle Initial): Mashantucket Pequot Tribal Nation
Mailing Address: PO Box 3008
City: Mashantucket State: CT Zip Code: 06339
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: 10 04 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 7160229

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7000.00**

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 / 36

[X] 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): Jeffrey S. Norton
Mailing Address: PO Box 336
City: Robbins State: CA Zip Code: 95676
FEC ID number of contributing federal political committee.
Name of Employer: Demeter Corp.
Occupation: Executive
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 500.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7160231

B.
Full Name (Last, First, Middle Initial): H. Stewart VanScoyoc
Mailing Address: 131 Yarnick Rd.
City: Great Falls State: VA Zip Code: 22066
FEC ID number of contributing federal political committee.
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 250.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 250.00
Contribution
Transaction ID: 7160235

C.
Full Name (Last, First, Middle Initial): James D. Ellis
Mailing Address: 225 Geneseo Rd.
City: San Antonio State: TX Zip Code: 78209
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Attorney
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 3000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272936

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

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 / 36

[X] 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)
Edward E. Whitacre, Jr.
Mailing Address
155 Bushnell
City: San Antonio State: TX Zip Code: 78212
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Chairman
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 3000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272933

B.
Full Name (Last, First, Middle Initial)
James S. Kahan
Mailing Address
175 E. Houston St. Rm. 11-A-50
City: San Antonio State: TX Zip Code: 78205
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Sr. Exec. Vice President
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2500.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7272928

C.
Full Name (Last, First, Middle Initial)
Keran E. Jennings
Mailing Address
202 W. Kings Hwy.
City: San Antonio State: TX Zip Code: 78212
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Sr. Exec. Vice President
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 3000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272937

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2500.00**

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 / 36

[X] 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): Stanley T. Sigman
Mailing Address: 175 E. Houston, #1305
City: San Antonio State: TX Zip Code: 78205
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Chief Operating Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7272934

B.
Full Name (Last, First, Middle Initial): Forrest E. Miller
Mailing Address: 555 Eldon Rd.
City: San Antonio State: TX Zip Code: 78209
FEC ID number of contributing federal political committee.
Name of Employer: Southwestern Bell
Occupation: President & CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 9000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272927

C.
Full Name (Last, First, Middle Initial): James B. Shelley
Mailing Address: 158 Manchester Way
City: San Antonio State: TX Zip Code: 78249
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Senior Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7272923

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2000.00**

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 / 36

[X] 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): Randall L. Stephenson
Mailing Address: 41 Arnold Palmer
City: San Antonio State: TX Zip Code: 78257
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Chief Financial Officer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 3000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272924

B.
Full Name (Last, First, Middle Initial): Michael N. Gillam
Mailing Address: 501 W. French Place
City: San Antonio State: TX Zip Code: 78212
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7272928

C.
Full Name (Last, First, Middle Initial): B. J. McCombs
Mailing Address: PO Box BH003
City: San Antonio State: TX Zip Code: 78201
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272925

SUBTOTAL of Receipts This Page (optional) ..... ▶ **2500.00**

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 / 36

[X] 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): Alfred G. Richter, Jr.
Mailing Address: 539 Bluff Estates
City: San Antonio State: TX Zip Code: 78216
FEC ID number of contributing federal political committee.
Name of Employer: Southwestern Bell
Occupation: Senior Vice President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 250.00
Date of Receipt: M 10 D 11 Y 2002
Amount of Each Receipt this Period: 250.00
Contribution
Transaction ID: 7272931

B.
Full Name (Last, First, Middle Initial): Donnie B. Seay
Mailing Address: 105 Nadine
City: San Antonio State: TX Zip Code: 78209
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: M 10 D 11 Y 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7272935

C.
Full Name (Last, First, Middle Initial): Walter M. Embrey, Jr.
Mailing Address: 1100 NE Loop 410 Suite 900
City: San Antonio State: TX Zip Code: 78209
FEC ID number of contributing federal political committee.
Name of Employer: Embrey Developers
Occupation: Developer
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: M 10 D 11 Y 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272938

SUBTOTAL of Receipts This Page (optional) ..... ▶ **1750.00**

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 / 36

[X] 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): Rayford Wilkins, Jr.
Mailing Address: 5606 La Salle Ave.
City: Oakland State: CA Zip Code: 94611
FEC ID number of contributing federal political committee.
Name of Employer: SBC Communications, Inc.
Occupation: Group President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7272839

B.
Full Name (Last, First, Middle Initial): Roger R. Hemminghaus
Mailing Address: PO Box 696000
City: San Antonio State: TX Zip Code: 78269
FEC ID number of contributing federal political committee.
Name of Employer: Info Requested
Occupation: Info Requested
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 500.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 500.00
Contribution
Transaction ID: 7272840

C.
Full Name (Last, First, Middle Initial): Charlotte Franklin
Mailing Address: PO Box 289
City: San Antonio State: TX Zip Code: 78291
FEC ID number of contributing federal political committee.
Name of Employer: Self
Occupation: Investor
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 7272841

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 12 / 36

[X] 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)
William E. Dreyer

Mailing Address
1D Ironwood Rd.

City: San Antonio
State: TX
Zip Code: 78212

FEC ID number of contributing federal political committee.

Name of Employer: Retired
Occupation: Retired

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 10 11 2002

Amount of Each Receipt this Period: 1000.00

Contribution

Transaction ID: 7272842

B.

C.

SUBTOTAL of Receipts This Page (optional) ..... ▶	**1000.00**
TOTAL This Period (last page this line number only) ..... ▶	**24500.00**

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 13 / 36

☐ 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)
First American Corp. PAC
Mailing Address
One First American Way
City: Santa Ana State: CA Zip Code: 92707
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: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160222

B.
Full Name (Last, First, Middle Initial)
American Bankers Assn. PAC
Mailing Address
1120 Connecticut Ave., N.W.
City: Washington State: DC Zip Code: 20036
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: 10 04 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 7160220

C.
Full Name (Last, First, Middle Initial)
Aventis Pasteur, Inc. PAC
Mailing Address
Discovery Drive
City: Swiftwater State: PA Zip Code: 18370
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: 10 04 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 7160217

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 14 / 36

☐ 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)
CSX Corp. Good Gov't. Fund

Mailing Address
1331 Pennsylvania Ave., NW — Suite 560

City — State — Zip Code
Washington — DC — 20004

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: 10 04 2002

Amount of Each Receipt this Period: 3500.00

Contribution

Transaction ID: 7160221

B.
Full Name (Last, First, Middle Initial)
Financial Services Roundtable - PAC

Mailing Address
805 15th St NW — Suite 600

City — State — Zip Code
Washington — DC — 20005

FEC ID number of contributing federal political committee. C00193177

Name of Employer — Occupation

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 3500.00

Date of Receipt: 10 04 2002

Amount of Each Receipt this Period: 1000.00

Contribution

Transaction ID: 7160223

C.
Full Name (Last, First, Middle Initial)
Waste Management PAC

Mailing Address
601 Pennsylvania Ave.,NW — Ste. 300, North Bldg.

City — State — Zip Code
Washington — DC — 20004

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: 10 04 2002

Amount of Each Receipt this Period: 5000.00

Contribution

Transaction ID: 7160234

SUBTOTAL of Receipts This Page (optional) ..... ▶ **9500.00**

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

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☐ 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)
Wellpoint Heath Networks PAC
Mailing Address
1 Wellpoint Way T2-1A6
City State Zip Code
Thousand Oaks CA 91632
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 4500.00
Date of Receipt 10 04 2002
Amount of Each Receipt this Period 1000.00
Contribution
Transaction ID: 7160239

B.
Full Name (Last, First, Middle Initial)
USAA Group PAC
Mailing Address
1455 F St., NW Ste. 420
City State Zip Code
Washington DC 20004
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 10 04 2002
Amount of Each Receipt this Period 1000.00
Contribution
Transaction ID: 7160230

C.
Full Name (Last, First, Middle Initial)
Health Plan PAC
Mailing Address
1129 20th St., NW No. 600
City State Zip Code
Washington DC 20036
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 10 04 2002
Amount of Each Receipt this Period 5000.00
Contribution
Transaction ID: 7160233

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
United Airlines Inc., PAC
Mailing Address
PO Box 66423
City: Chicago State: IL Zip Code: 60666
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: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160237

B.
Full Name (Last, First, Middle Initial)
Zurich Group PAC
Mailing Address
1201 F St., NW Suite 250
City: Washington State: DC Zip Code: 20004
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: 10 04 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 7160232

C.
Full Name (Last, First, Middle Initial)
News America Holding Inc Fox PAC
Mailing Address
444 Capital St., Ste. 740
City: Washington State: DC Zip Code: 20001
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: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160226

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

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Gateway Good Government PAC
Mailing Address
228 S. Washington St., Ste. 200
City: Alexandria State: VA Zip Code: 22314
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: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160216

B.
Full Name (Last, First, Middle Initial)
Echostar Communications Corp. PAC
Mailing Address
5701 S. Santa Fe Dr.
City: Littleton State: CO Zip Code: 80120
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 10 04 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 7160218

C.
Full Name (Last, First, Middle Initial)
Fulbright & Jaworski LLP Federal Cmte.
Mailing Address
1301 McKinney, Ste. 5100
City: Houston State: TX Zip Code: 77010
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: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160224

SUBTOTAL of Receipts This Page (optional) ..... ▶ **3500.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
International Game Technology-IGT PAC
Mailing Address
PO Box 10580
City: Reno State: NV Zip Code: 89510
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: 10 04 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7160225

B.
Full Name (Last, First, Middle Initial)
Pacificare PAC
Mailing Address
3120 Lake Center Dr. P.O. Box 25186
City: Santa Ana State: CA Zip Code: 92799
FEC ID number of contributing federal political committee. C00240903
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272848

C.
Full Name (Last, First, Middle Initial)
Genentech, Inc. PAC
Mailing Address
1 DNA Way
City: South San Francisc State: CA Zip Code: 94080
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: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272845

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

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Valero Political Action Cmte.
Mailing Address
PO BOx 500-MS-3G
City: San Antonio State: TX Zip Code: 78292
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: 10 11 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 7272943

B.
Full Name (Last, First, Middle Initial)
Texans For Lamar Smith
Mailing Address
5701 Broadway Ste 104
City: San Antonio State: TX Zip Code: 78209
FEC ID number of contributing federal political committee. C00197160
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 7272944

C.
Full Name (Last, First, Middle Initial)
Advance PCS PAC
Mailing Address
1900 I St., NW Suite 525 West
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 ▼ 1000.00
Date of Receipt: 10 11 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272947

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

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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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 ▼ 2000.00
Date of Receipt: 10 16 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7273276

B.
Full Name (Last, First, Middle Initial)
Am. Society of Anesthesiologists PAC
Mailing Address
520 N. Northwest Highway
City: Park Ridge State: IL Zip Code: 60068
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: 10 16 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 7273008

C.
Full Name (Last, First, Middle Initial)
Boston Scientific Corp. PAC
Mailing Address
One Boston Scientific Place
City: Natick State: MA Zip Code: 01760
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: 10 16 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 7272948

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7000.00**

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

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Wachovia Corp. Employees Good
Mailing Address
Government Fund I 301 College St.
City State Zip Code
Charlotte NC 28288
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 10 16 2002
Amount of Each Receipt this Period 1000.00
Contribution
Transaction ID: 7272949

B.
Full Name (Last, First, Middle Initial)
Florida Bankers Assoc. PAC
Mailing Address
PO Box 11117
City State Zip Code
Tallahassee FL 32302
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 10 16 2002
Amount of Each Receipt this Period 2500.00
Contribution
Transaction ID: 7273119

C.
Full Name (Last, First, Middle Initial)
Sun Microsystems, Inc. PAC
Mailing Address
20 Park Road, Ste. E
City State Zip Code
Burlingame CA 94010
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 10 16 2002
Amount of Each Receipt this Period 1000.00
Contribution
Transaction ID: 7273202

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

TOTAL This Period (last page this line number only) ..... ▶ **53500.00**

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)
Patton Boggs, LLP

Mailing Address
2550 M Street, NW
City: Washington
State: DC
Zip Code: 20037-1350

Purpose of Disbursement
Legal Fees

Candidate Name

001
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
508.68

Legal Fees

Transaction ID: 7141925

B.
Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.
City: Alexandria
State: VA
Zip Code: 22301

Purpose of Disbursement
Fundraising Catering

Candidate Name

003
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
696.32

Fundraising Catering

Transaction ID: 7141924

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

Mailing Address

City: Chicago
State: IL
Zip Code: 60601

Purpose of Disbursement
First USA Bank-Travel

Candidate Name

002
Category/Type

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
845.50

[MEMO ITEM]
First USA Bank-Travel

Transaction ID: 7141929

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1205.00**

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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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
The Peninsula

Mailing Address
700 Fifth Avenue at 55th Street

City: New York | State: NY | Zip Code: 10019

Purpose of Disbursement
First USA Bank-Lodging

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 10/02/2002

Amount of Each Disbursement this Period: 1022.50

[MEMO ITEM]
First USA Bank-Lodging

Transaction ID: 7141930

B.
Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose of Disbursement
Credit Card Payment-See Memos

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 10/02/2002

Amount of Each Disbursement this Period: 1980.00

Credit Card Payment-See Memos

Transaction ID: 7141928

C.
Full Name (Last, First, Middle Initial)
Hyatt Hotels

Mailing Address
Sacramento, CA c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose of Disbursement
First USA Bank-Lodging

Candidate Name

Category/Type: 002

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 10/02/2002

Amount of Each Disbursement this Period: 112.00

[MEMO ITEM]
First USA Bank-Lodging

Transaction ID: 7141931

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1980.00**

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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[ ] 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)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago
State: IL
Zip Code: 60610

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
10 10 2002

Amount of Each Disbursement this Period
307.50

Travel

Transaction ID: 7228138

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **307.50**

TOTAL This Period (last page this line number only) ..... ▶ **3492.50**

SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Mario Diaz-Balart for Congress

Mailing Address
9760 SW 118th St
City: Miami State: FL Zip Code: 33176

Purpose of Disbursement
Contribution

Candidate Name
Mario Diaz-Balart

011 Category/Type

Office Sought: X House / Senate / President
State: FL District: 25

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

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 7141921

B.
Full Name (Last, First, Middle Initial)
Mccotter Congressional Committee

Mailing Address
38202 Lyndon
City: Livonia State: MI Zip Code: 48154

Purpose of Disbursement
Contribution

Candidate Name
Mr. Thaddeus McCotter

011 Category/Type

Office Sought: X House / Senate / President
State: MI District: 11

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

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 7141920

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

Mailing Address
3405 172nd Ave Ne 5 Pmb 398
City: Arlington State: WA Zip Code: 98223

Purpose of Disbursement
Contribution

Candidate Name
Norma Smith

011 Category/Type

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

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

Date of Disbursement
10 / 02 / 2002

Amount of Each Disbursement this Period
1000.00

Contribution

Transaction ID: 7141922

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

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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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address
3049 Ualena Street Suite 307
City: Honolulu State: HI Zip Code: 96819

Purpose of Disbursement
Contribution

Candidate Name
Mr. Robert McDermott

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

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

011 Category/Type

Date of Disbursement
10 04 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 7158064

B.
Full Name (Last, First, Middle Initial)
Devin Nunes For Congress 2002

Mailing Address
PO Box 891
City: Pixley State: CA Zip Code: 93256

Purpose of Disbursement
Contribution

Candidate Name
Mr. Devin Nunes

Office Sought: X House / Senate / President
State: CA District: 21

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

011 Category/Type

Date of Disbursement
10 04 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 7158065

C.
Full Name (Last, First, Middle Initial)
Devin Nunes For Congress 2002

Mailing Address
PO Box 891
City: Pixley State: CA Zip Code: 93256

Purpose of Disbursement
Primary Debt Retirement

Candidate Name
Mr. Devin Nunes

Office Sought: X House / Senate / President
State: CA District: 21

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

011 Category/Type

Date of Disbursement
10 04 2002

Amount of Each Disbursement this Period
5000.00

Primary Debt Retirement

Transaction ID: 7158067

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

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☐ 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)
Fund for a Free Market America

Mailing Address
604 A St., NE
City: Washington
State: DC
Zip Code: 20002

Purpose of Disbursement
Contribution

Candidate Name

Category/Type: 011

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

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
10 09 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 7272822

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

Mailing Address
PO Box 722258
City: Norman
State: OK
Zip Code: 73070

Purpose of Disbursement
Primary Debt Retirement

Candidate Name
Tom Cole

Category/Type: 011

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

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

Date of Disbursement
10 10 2002

Amount of Each Disbursement this Period
5000.00

Primary Debt Retirement

Transaction ID: 7228137

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **10000.00**

TOTAL This Period (last page this line number only) ..... ▶ **36000.00**

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: 7752533

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: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1062.50		354.16		1416.66

Transaction ID: 7086203

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: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.00		125.00		500.00

Transaction ID: 7086211

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: PAC Administrator/Manager

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

Event Year-To-Date: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8250.00		2750.00		11000.00

Transaction ID: 7086193

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9687.50		3229.16		12916.66

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)
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: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 7086208

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

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: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 7086206

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: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
625.00		208.33		833.33

Transaction ID: 7086195

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2031.26		677.07		2708.33

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)
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: 351291.58

Date: 10 01 2002

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

Transaction ID: 7086215

A. Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.

City: Alexandria | State: VA | Zip Code: 22301

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Fundraising Consulting-not event/program specific

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

Event Year-To-Date: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5625.00		1875.00		7500.00

Transaction ID: 7086191

A. Full Name (Last, First, Middle Initial)
Michael Thielen

Mailing Address
6656 Debra Lu Way

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Research

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

Event Year-To-Date: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1500.00		500.00		2000.00

Transaction ID: 7086204

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9375.00		3125.00		12500.00

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)
Thomas Jung Michael

Mailing Address
8908 Strathmore St. Apt. A-17

City: Chevy Chase | State: MD | Zip Code: 20815

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: 351291.58

Date: 10 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		116.66		466.66

Transaction ID: 7088213

A. Full Name (Last, First, Middle Initial)
U.S. House Members Dining Room

Mailing Address
The Capitol Building

City: Washington | State: DC | Zip Code: 20515

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank NA Meeting Expense

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
32.59		10.86		43.45

Transaction ID: 7749846

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: Item. of First USA Bank NA Telephone Equipment/Supplies

[MEMO ITEM] Item. of First USA Bank NA Telephone Equipment/Supplies

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
218.15		72.72		290.87

Transaction ID: 7749848

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		116.66		466.66

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)
Mail Boxes Etc.

Mailing Address
6312 Seven Corners Center

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

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Postage

[MEMO ITEM] Item. of First USA Bank NA Postage

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
16.88		5.63		22.51

Transaction ID: 7749850

A. Full Name (Last, First, Middle Initial)
O'Hare Parking

Mailing Address
of Chicago, IL c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19888

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Travel

[MEMO ITEM] Item. of First USA Bank NA Travel

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
43.50		14.50		58.00

Transaction ID: 7749851

A. Full Name (Last, First, Middle Initial)
Hertz Rent-A-Car

Mailing Address
of Chicago, IL PO Box 50882

City: Henderson | State: NV | Zip Code: 89016

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Travel

[MEMO ITEM] Item. of First USA Bank NA Travel

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
482.84		160.95		643.79

Transaction ID: 7749842

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

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)
Skytel

Mailing Address
P.O. Box 740577

City: Atlanta | State: GA | Zip Code: 30374-0577

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Telephone Service

[MEMO ITEM] Item. of First USA Bank NA Telephone Service

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.35		16.45		65.80

Transaction ID: 7749847

A. Full Name (Last, First, Middle Initial)
Old Ebbitt Grill

Mailing Address
675 15th St., NW

City: Washington | State: DC | Zip Code: 20005

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank NA Meeting Expense

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
82.64		27.55		110.19

Transaction ID: 7749844

A. Full Name (Last, First, Middle Initial)
SBC

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone Service

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
431.09		143.70		574.79

Transaction ID: 7141926

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
431.09		143.70		574.79

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)
Hunan Restaurant

Mailing Address
of Washington, DC c/o PO Box 50882

City: Henderson | State: NV | Zip Code: 89016

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank NA Meeting Expense

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
27.15		9.05		36.20

Transaction ID: 7749843

A. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Credit Card Payment-See Memos

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1190.60		396.86		1587.46

Transaction ID: 7141927

A. Full Name (Last, First, Middle Initial)
Theatre District Parking Lot

Mailing Address
Chicago IL c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Parking

[MEMO ITEM] Item. of First USA Bank NA Parking

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
61.50		20.50		82.00

Transaction ID: 7749849

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1190.60		396.86		1587.46

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)
Signatures Restaurant

Mailing Address
of Washington, DC c/o PO Box 15153

City: Wilmington State: DE Zip Code: 19888

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Item. of First USA Bank NA Meeting Expense

[MEMO ITEM] Item. of First USA Bank NA Meeting Expense

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

Event Year-To-Date: 351291.58

Date: 10 02 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
175.99		58.66		234.65

Transaction ID: 7749845

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: 351291.58

Date: 10 03 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2654.42		884.81		3539.23

Transaction ID: 7142142

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: Travel

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

Event Year-To-Date: 351291.58

Date: 10 10 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1181.70		393.90		1575.60

Transaction ID: 7228139

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3836.12		1278.71		5114.83

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: 26901.57

TOTAL AMOUNT: 35868.73

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page): 8967.16