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# REPORT OF RECEIPTS AND DISBURSEMENTS

**For Other than An Authorized Committee**
**(Summary Page)**

1. NAME OF COMMITTEE (in full)
Heart PAC

ADDRESS (number and street) [ ] Check if different than previously reported.
2250 N. Rock Rd. #118-224

CITY, STATE and ZIP CODE
Wichita,, KS 67226

2. FEC IDENTIFICATION NUMBER
C00342388

3. [ ] This committee qualified as a multicandidate committee. (see FEC FORM 1M)

**4. TYPE OF REPORT**

(a) [X] April 15 Quarterly Report

[ ] July 15 Quarterly Report

[ ] October 15 Quarterly Report

[ ] January 31 Year End Report

[ ] July 31 Mid-Year Report (Non-election Year Only)

[ ] Termination Report

Monthly Report Due On:

| | | |
|---|---|---|
| [ ] February 20 | [ ] June 20 | [ ] October 20 |
| [ ] March 20 | [ ] July 20 | [ ] November 20 |
| [X] April 20 | [ ] August 20 | [ ] December 20 |
| [ ] May 20 | [ ] September 20 | [ ] January 31 |

[ ] 12 Day Pre-Election Report for the _____ (Type of Election) election on _____ in the State of _____

[ ] 30-Day Post-Election Report following the General Election on _____ in the State of _____

(b) Is this Report an Amendment? [X] YES [ ] NO

**SUMMARY**

| | | COLUMN A This Period | COLUMN B Calendar Year-to-date |
|---|---|---|---|
| 5. | Covering Period 01/01/2000 through 03/31/2000 | | |
| 6. (a) | Cash on Hand January 1, 2000 | | $1,278.45 |
| (b) | Cash on Hand at Beginning of Reporting Period | $1,278.45 | |
| (c) | Total Receipts (from Line 19) | $10,562.04 | $10,562.04 |
| (d) | Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B) | $11,840.49 | $11,840.49 |
| 7. | Total Disbursements (from Line 30) | $5,429.60 | $5,429.60 |
| 8. | Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d)) | $6,410.89 | $6,410.89 |
| 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) | $200.00 | |

For further information contact:
Federal Election Commission
999 E Street, NW
Washington, DC 20463
Toll Free 800-424-9530
Local 202-694-1100

*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 Robert Noland

Signature of Treasurer [signature] Date 10/13/00

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

**FEC FORM 3X**
(Revised 9/93)

# DETAILED SUMMARY PAGE
## OF RECEIPTS AND DISBURSEMENTS
## PAGE 2, FEC FORM 3X

(revised 1/1/91)

NAME OF COMMITTEE
Heart PAC

REPORT COVERING PERIOD
FROM 01/01/2000 TO: 03/31/2000

| I. RECEIPTS | COLUMN A Total This Period | COLUMN B Calendar Year | |
|---|---|---|---|
| 11. Contributions (other than loans) From: | | | |
| a. Individuals/Persons Other Than Political Committees | | | |
| i. Itemized (Use Schedule A) | $5,200.00 | $5,200.00 | 11(a)(i) |
| ii. Unitemized | $2,910.00 | $2,910.00 | 11(a)(ii) |
| iii. Total (add i and ii) | $8,110.00 | $8,110.00 | 11(a)(iii) |
| b. Political Party Committees | $0.00 | $0.00 | 11(b) |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 | 11(c) |
| d. Total Contributions (add a iii, b and c) | $8,110.00 | $8,110.00 | 11(d) |
| 12. Transfers From Affiliated/Other Party Committees | $0.00 | $0.00 | 12 |
| 13. All Loans Received | $0.00 | $0.00 | 13 |
| 14. Loan Repayments Received | $0.00 | $0.00 | 14 |
| 15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) | $0.00 | $0.00 | 15 |
| 16. Refunds of Contributions Made to Federal Candidates and Other Political Committees | $0.00 | $0.00 | 16 |
| 17. Other Federal Receipts (Dividends, Interest, etc.) | $0.00 | $0.00 | 17 |
| 18. Transfers from Nonfederal Account for Joint Activity | $2,452.04 | $2,452.04 | 18 |
| 19. Total Receipts (add 11d, 12, 13, 14, 15, 16, 17, and 18) | $10,562.04 | $10,562.04 | 19 |
| 20. Total Federal Receipts (subtract line 18 from line 19) | $8,110.00 | $8,110.00 | 20 |
| **II. DISBURSEMENTS** | | | |
| 21. Operating Expenditures: | | | |
| a. Shared Federal/Non Federal Activity (from Schedule H4) | | | |
| i. Federal Share | $2,955.31 | $2,955.31 | 21(a)(i) |
| ii. Non-Federal Share | $2,452.03 | $2,452.03 | 21(a)(ii) |
| b. Other Federal Operating Expenditures | $22.25 | $22.25 | 21(b) |
| c. Total Operating Expenditures (add a i, a ii, and b) | $5,429.60 | $5,429.60 | 21(c) |
| 22. Transfers to Affiliated/Other Party Committees | $0.00 | $0.00 | 22 |
| 23. Contributions to Federal Candidates/Committees and Other Political Committees | $0.00 | $0.00 | 23 |
| 24. Independent Expenditures (use Schedule E) | $0.00 | $0.00 | 24 |
| 25. Coordinated Expenditures Made by Party Committees (2 U.S.C. 441a(d))(use Schedule F) | $0.00 | $0.00 | 25 |
| 26. Loan Repayments Made | $0.00 | $0.00 | 26 |
| 27. Loans Made | $0.00 | $0.00 | 27 |
| 28. Refunds of Contributions To: | | | |
| a. Individuals/Persons Other Than Political Committees | $0.00 | $0.00 | 28(a) |
| b. Political Party Committees | $0.00 | $0.00 | 28(b) |
| c. Other Political Committees (such as PACs) | $0.00 | $0.00 | 28(c) |
| d. Total Contribution Refunds (add a, b and c) | $0.00 | $0.00 | 28(d) |
| 29. Other Disbursements | $0.00 | $0.00 | 29 |
| 30. Total Disbursements (add 21c, 22, 23, 24, 25, 26, 27, 28d, and 29) | $5,429.60 | $5,429.60 | 30 |
| 31. Total Federal Disbursements (subtract line 21 a ii from line 30) | $2,977.56 | $2,977.56 | 31 |
| **III. Net Contributions/Operating Expenditures** | | | |
| 32. Total Contributions (other than loans)(from line 11d) | $8,110.00 | $8,110.00 | 32 |
| 33. Total Contribution Refunds (from line 28d) | $0.00 | $0.00 | 33 |
| 34. Net Contributions (other than loans)(subtract line 33 from 32) | $8,110.00 | $8,110.00 | 34 |
| 35. Total Federal Operating Expenditures (add 21 a i and 21 b) | $2,977.56 | $2,977.56 | 35 |
| 36. Offsets to Operating Expenditures (from line 15) | $0.00 | $0.00 | 36 |
| 37. Net Operating Expenditures (subtract line 36 from 35) | $2,977.56 | $2,977.56 | 37 |

**SCHEDULE A** **ITEMIZED RECEIPTS**

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



FOR LINE NUMBER 11(a)(i)

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)**
Heart PAC

| A. Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Richard Cordell<br>15 Tonjo<br>Goddard, KS 67052- | | 02/12/2000 | 200.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 200.00 | |

| B. Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| Leroy King<br>Box 277<br>Hesston, KS 67062- | | 03/24/2000 | 5,000.00 |
| Receipt For: [X] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | 5,000.00 | |

| C. Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |

| D. Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |

| E. Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |

| F. Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |

| G. Full Name, Mailing Address and Zip Code | Name of Employer / Occupation | Date (month, day, year) | Amount of Each Receipt this Period |
|---|---|---|---|
| | | / / | |
| Receipt For: [ ] Primary [ ] General [ ] Other (specify) | Aggregate Year-to-Date -> | | |

| | |
|---|---|
| **SUBTOTAL** of Receipts This Page (optional) | $5,200.00 |
| **TOTAL** This Period (last page this line number only) | $5,200.00 |

Page 1 of 1 for
LINE NUMBER 10
(Use separate schedules for each numbered line)

**SCHEDULE D**
(Revised 3/80)

# DEBTS AND OBLIGATIONS
## Excluding Loans

| NAME OF COMMITTEE (In Full) Heart PAC | Outstanding Balance Beginning This Period | Amount Incurred This Period | Payment This Period | Outstanding Balance at Close of This Period |
|---|---|---|---|---|
| Full Name, Mailing Address and Zip Code<br>Presidio Property Management<br>C/O The Martens Company<br>435 S. Broadway<br>Wichita, KS 67202- | $0.00 | $200.00 | $0.00 | 200.00 |
| Nature of Debt (Purpose)<br>Roots event facility Rental | | | | |

| | |
|---|---|
| 1) **SUBTOTAL** This Period this Page (optional) | |
| 2) **TOTAL** This Period (last page this line number only) | $200.00 |
| 3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) | $0.00 |
| 4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last Page only) | $200.00 |

**SCHEDULE H1**

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

NAME OF COMMITTEE

Heart PAC

## NATIONAL PARTY COMMITTEES

**FIXED FEDERAL PERCENTAGE** (CHECK THE APPROPRIATE LINE AND ENTER % IN BOX TO RIGHT) ____ %

☐ PRESIDENTIAL YEAR (65%)

☐ ALL OTHER YEARS (60%)

## 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 ____ ____ %

ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ____

NOTE: FUNDS EXPENDED MUST BE USED IF THE FEDERAL PROPORTION IS GREATER THAN 65% IN ANY YEAR

## SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

**FUNDS EXPENDED:**

* ESTIMATED DIRECT CANDIDATE SUPPORT - FEDERAL 30.00%
* ESTIMATED DIRECT CANDIDATE SUPPORT - NON-FEDERAL 70.00%

ADJUSTMENTS TO FUNDS EXPENDED:

ACTUAL DIRECT CANDIDATE SUPPORT - FEDERAL ____ ____ %

ACTUAL DIRECT CANDIDATE SUPPORT - NON-FEDERAL ____

## STATE AND LOCAL PARTY COMMITTEES

**BALLOT COMPOSITION**

CHECK ALL OFFICES APPEARING ON THE NEXT GENERAL ELECTION BALLOT:

| | | NUMBER OF POINTS |
|---|---|---|
| 1. PRESIDENT | ☐ (1 POINT) | |
| 2. U.S. SENATE | ☐ (1 POINT) | |
| 3. U.S. CONGRESS | ☐ (1 POINT) | |
| 4. SUBTOTAL - FEDERAL (ADD 1,2, AND 3) | | |
| 5. GOVERNOR | ☐ (1 POINT) | |
| 6. OTHER STATEWIDE OFFICE(S) | ☐ (1 OR 2 POINTS) | |
| 7. STATE SENATE | ☐ (1 POINT) | |
| 8. STATE REPRESENTATIVE | ☐ (1 POINT) | |
| 9. LOCAL CANDIDATES | ☐ (1 OR 2 POINTS) | |
| 10. EXTRA NON-FEDERAL POINT | ☐ (1 POINT) | |
| 11. SUBTOTAL - NON-FEDERAL (ADD 5,6,7,8,9, AND 10) | | |
| 12. TOTAL POINTS (LINE 4 PLUS LINE 11) | | |

**FEDERAL ALLOCATION** - LINE 4 DIVIDED BY LINE 12 ____ %

**SCHEDULE H2**
(EFFECTIVE 1/1/95)

# ALLOCATION RATIOS



**NAME OF COMMITTEE**

Heart PAC

**ALLOCATION RATIOS FOR INDIVIDUAL FUNDRAISING EVENTS, EXEMPT ACTIVITIES, AND SHARED DIRECT CANDIDATE SUPPORT APPEARTING ON THIS REPORT.**

Methods of allocation:

I. **FUNDRAISING** activities are allocated using the "funds received method" where the federal proportion of expenses must equal the federal proportion of monies raised.

II. **EXEMPT** activities are allocated using the "time and space method" where the federal proportion of disbursements is based on the proportion of time or space devoted to federal candidates.

III. **Shared DIRECT CANDIDATE** support activities are allocated according to benefit expected to be derived, where the federal proportion of disbursements is based on the benefit derived by fedederal candidates from the activity.

| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
|---|---|---|
| BOOTS | 59.00 | 41.00 |
| ACTIVITY IS: [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [X] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| | 0.00 | 0.00 |
| ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| | 0.00 | 0.00 |
| ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| | 0.00 | 0.00 |
| ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| | 0.00 | 0.00 |
| ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |
| NAME OF ACTIVITY OR EVENT | FEDERAL % | NON-FEDERAL % |
| | 0.00 | 0.00 |
| ACTIVITY IS: [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>CHECK IF THE RATIO IS: [ ] NEW [ ] REVISED [ ] SAME AS PREVIOUSLY REPORTED | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
03/29/2000

$29.65

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | $29.65 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | $0.00 | | |
| b) | | $0.00 | | |
| c) | | $0.00 | | |
| d) | | $0.00 | | |
| e) Total Amount Transferred For Direct Fundraising | | $0.00 | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | | |
| a) | | | $0.00 | |
| b) | | | $0.00 | |
| c) | | | $0.00 | |
| d) | | | $0.00 | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/BCS | |
| SUBTOTAL THIS PAGE | $29.65 | $0.00 | $0.00 | $29.65 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/94)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



**NAME OF COMMITTEE**
Heart PAC

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
03/17/2000

TOTAL AMOUNT TRANSFERRED
$140.90

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | $140.90 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | $0.00 | |
| b) | | $0.00 | |
| c) | | $0.00 | |
| d) | | $0.00 | |
| e) Total Amount Transferred For Direct Fundraising | | $0.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | |
| a) | | | $0.00 |
| b) | | | $0.00 |
| c) | | | $0.00 |
| d) | | | $0.00 |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $140.90 | $0.00 | $0.00 | $140.90 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/98)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
02/26/2000

$325.16

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | $0.00 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) BOOTS | | $143.50 | |
| b) BOOTS | | $17.20 | |
| c) BOOTS | | $29.16 | |
| d) BOOTS | | $135.30 | |
| e) Total Amount Transferred for Direct Fundraising | | $325.16 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | |
| a) | | | $0.00 |
| b) | | | $0.00 |
| c) | | | $0.00 |
| d) | | | $0.00 |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $0.00 | $325.16 | $0.00 | $325.16 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/98)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
02/16/2000

$34.60

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | $34.60 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | $0.00 | | |
| b) | | $0.00 | | |
| c) | | $0.00 | | |
| d) | | $0.00 | | |
| e) Total Amount Transferred For Direct Fundraising | | $0.00 | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | | |
| a) | | | $0.00 | |
| b) | | | $0.00 | |
| c) | | | $0.00 | |
| d) | | | $0.00 | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $34.60 | $0.00 | $0.00 | $34.60 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT 02/14/2000

$470.73

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | $0.00 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | $0.00 | | |
| b) | | $0.00 | | |
| c) BOOTS | | $169.77 | | |
| d) BOOTS | | $300.96 | | |
| e) Total Amount Transferred For Direct Fundraising | | $470.73 | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | | |
| a) | | | $0.00 | |
| b) | | | $0.00 | |
| c) | | | $0.00 | |
| d) | | | $0.00 | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $0.00 | $470.73 | $0.00 | $470.73 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**

(Effective 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
02/12/2000

$205.00

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | $0.00 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | $0.00 | | |
| b) | | $0.00 | | |
| c) | | $0.00 | | |
| d) BOOTS | | $205.00 | | |
| e) Total Amount Transferred for Direct Fundraising | | $205.00 | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | | |
| a) | | | $0.00 | |
| b) | | | $0.00 | |
| c) | | | $0.00 | |
| d) | | | $0.00 | |
| e) Total Amount Transferred for Exempt Activity/Direct Candidate Support | | | $0.00 | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $0.00 | $205.00 | $0.00 | $205.00 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
02/11/2000

$562.83

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDACE SUPPORT | |
| i) Total Administrative/Voter Drive | $0.00 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | $0.00 | | |
| b) BOOTS | | $43.37 | | |
| c) BOOTS | | $209.71 | | |
| d) BOOTS | | $309.75 | | |
| e) Total Amount Transferred for Direct Fundraising | | $562.83 | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | | |
| a) | | | $0.00 | |
| b) | | | $0.00 | |
| c) | | | $0.00 | |
| d) | | | $0.00 | |
| e) Total Amount Transferred for Exempt Activity/Direct Candidate Support | | | $0.00 | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $0.00 | $562.83 | $0.00 | $562.83 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/01)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
02/06/2000

$58.92

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | $58.92 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | $0.00 | | |
| b) | | $0.00 | | |
| c) | | $0.00 | | |
| d) | | $0.00 | | |
| e) Total Amount Transferred for Direct Fundraising | | $0.00 | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | | |
| a) | | | $0.00 | |
| b) | | | $0.00 | |
| c) | | | $0.00 | |
| d) | | | $0.00 | |
| e) Total Amount Transferred for Exempt Activity/Direct Candidate Support | | | $0.00 | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $58.92 | $0.00 | $0.00 | $58.92 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/91)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
01/28/2000

$321.03

| | BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT | |
| i) Total Administrative/Voter Drive | $0.00 | | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | | |
| a) | | $0.00 | | |
| b) | | $0.00 | | |
| c) | | $0.00 | | |
| d) BOOTS | | $321.03 | | |
| e) Total Amount Transferred For Direct Fundraising | | $321.03 | | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | | |
| a) | | | $0.00 | |
| b) | | | $0.00 | |
| c) | | | $0.00 | |
| d) | | | $0.00 | |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 | |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $0.00 | $321.03 | $0.00 | $321.03 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(Effective 1/1/98)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
01/14/2000

$105.39

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | $105.39 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | $0.00 | |
| b) | | $0.00 | |
| c) | | $0.00 | |
| d) | | $0.00 | |
| e) Total Amount Transferred For Direct Fundraising | | $0.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | |
| a) | | | $0.00 |
| b) | | | $0.00 |
| c) | | | $0.00 |
| d) | | | $0.00 |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $105.39 | $0.00 | $0.00 | $105.39 |
| TOTAL THIS PERIOD | | | | |

**RECEIPT SCHEDULE H3**
(EFFECTIVE 1/1/97)

**TRANSFERS FROM NON-FEDERAL ACCOUNTS**



NAME OF COMMITTEE
Heart PAC

TOTAL AMOUNT TRANSFERRED

NAME OF ACCOUNT
Non-Federal Heart PAC 2250 N. Rock Rd. #118-224

DATE OF RECEIPT
01/05/2000

$197.83

| | BREAKDOWN OF TRANSFER RECEIVED | | |
|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DIRECT CANDIDATE SUPPORT |
| i) Total Administrative/Voter Drive | $197.83 | | |
| ii) Direct Fundraising (List Events-Amount for Each) | | | |
| a) | | $0.00 | |
| b) | | $0.00 | |
| c) | | $0.00 | |
| d) | | $0.00 | |
| e) Total Amount Transferred For Direct Fundraising | | $0.00 | |
| iii) Exempt Activity/Direct Candidate Support (List Events-Amount for Each) | | | |
| a) | | | $0.00 |
| b) | | | $0.00 |
| c) | | | $0.00 |
| d) | | | $0.00 |
| e) Total Amount Transferred For Exempt Activity/Direct Candidate Support | | | $0.00 |

| | TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED | | | |
|---|---|---|---|---|
| | ADMIN./VOTER DRIVE AMOUNT | DIRECT FUND-RAISING AMOUNT | EXEMPT ACTIVITY/DCS | |
| SUBTOTAL THIS PAGE | $197.83 | $0.00 | $0.00 | $197.83 |
| TOTAL THIS PERIOD | $367.29 | $1,884.75 | $0.00 | $2,452.04 |

**DISBURSEMENT SCHEDULE H4**
(EFFECTIVE 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

| PAGE | OF |
|---|---|
| 1 | 4 |

FOR LINE 21a

NAME OF COMMITTEE

Heart PAC

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
|---|---|---|---|---|---|
| Officemax | Paper / ADMINISTRATION | 01/05/2000 | $7.61 | $2.28 | $5.33 |

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $7.61 [ ] DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
|---|---|---|---|---|---|
| Wireless Southwestern Bell<br>PO Box 970012<br>Saint Louis,MO 63197-0012 | Cell Phone Deposit / ADMINISTRATION | 01/05/2000 | $275.00 | $82.50 | $192.50 |

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $282.61 [ ] DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
|---|---|---|---|---|---|
| Mailboxes Etc.<br>2250 N Rock Rd. #118<br>Wichita,KS 67226- | Mail Fees / ADMINISTRATION | 01/13/2000 | $150.56 | $45.17 | $105.39 |

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $433.17 [ ] DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
|---|---|---|---|---|---|
| Mailboxes Etc.<br>2250 N Rock Rd. #118<br>Wichita,KS 67226- | Stamps / ADMINISTRATION | 02/08/2000 | $16.05 | $4.82 | $11.23 |

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $449.22 [ ] DIRECT CANDIDATE SUPPORT

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
|---|---|---|---|---|---|
| Mailboxes Etc.<br>2250 N Rock Rd. #118<br>Wichita,KS 67226- | Mailing Fees / ADMINISTRATION | 02/08/2000 | $68.12 | $20.44 | $47.68 |

CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT
EVENT YEAR TO DATE: $517.34 [ ] DIRECT CANDIDATE SUPPORT

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $517.34 | $155.21 | $362.13 |
| TOTAL THIS PERIOD (last page for each line only) (Fed.share 21a1 and non-fed.21a11) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) | | --- -- | |

**DISBURSEMENT SCHEDULE H4** (EFFECTIVE 1/1/95)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**



FOR LINE 21a

NAME OF COMMITTEE

Heart PAC

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL $ | NON-FEDERAL $ |
|---|---|---|---|---|---|
| Wireless Southwestern Bell<br>PO Box 970012<br>Saint Louis,MO 63197-0012 | Cellular Bill / ADMINISTRATION | 02/16/2000 | $49.43 | $14.83 | $34.60 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR TO DATE: $566.77 | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL $ | NON-FEDERAL $ |
| Wireless Southwestern Bell<br>PO Box 970012<br>Saint Louis,MO 63197-0012 | Cellular Bill / ADMINISTRATION | 03/15/2000 | $201.29 | $60.39 | $140.90 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR TO DATE: $768.06 | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL $ | NON-FEDERAL $ |
| Best Buy<br>8400 W. Kellogg<br>Wichita,KS 67209- | Zip Discs / ADMINISTRATION | 03/25/2000 | $42.35 | $12.71 | $29.64 |
| CATEGORY: [X] ADMINISTRATIVE/VOTER DRIVE [ ] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR TO DATE: $810.41 | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL $ | NON-FEDERAL $ |
| United States Post Office<br>9601 W. Harry<br>Wichita,KS 67277- | Postage for Boots mailer -nonfed sh / BOOTS | 01/28/2000 | $782.99 | $461.96 | $321.03 |
| CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR TO DATE: $782.99 | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL $ | NON-FEDERAL $ |
| Ray Party Rental<br>406 S. Market<br>Wichita,KS 67202- | Boots Tables & Chairs / BOOTS | 02/11/2000 | $511.50 | $301.79 | $209.71 |
| CATEGORY: [ ] ADMINISTRATIVE/VOTER DRIVE [X] FUNDRAISING [ ] EXEMPT [ ] DIRECT CANDIDATE SUPPORT<br>EVENT YEAR TO DATE: $1,294.49 | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $1,587.56 | $851.68 | $735.88 |
| TOTAL THIS PERIOD (sum page for each line only) (fed.share 21a1 and non-fed.21a11) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | | | |

**DISBURSEMENT SCHEDULE H4**
(EFFECTIVE 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**



FOR LINE 21a

NAME OF COMMITTEE

Heart PAC

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
|---|---|---|---|---|---|
| Goebel Retail Liquor<br>4035 Maple St<br>Wichita, KS 67209- | Boots beverages / BOOTS | 02/11/2000 | $105.79 | $62.42 | $43.37 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $1,400.27 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| & Catering Syl's Restaurant<br>215 E. Wichita<br>Colwich, KS 67030- | Boots Food / BOOTS | 02/12/2000 | $755.50 | $445.75 | $309.75 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $2,155.77 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| Terri Dondlinger<br>1116 N. Doreen<br>Wichita, KS 67206- | Boots Band "Haywire" / BOOTS | 02/12/2000 | $500.00 | $295.00 | $205.00 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $2,655.77 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| Contemporary Communications<br>435 N. Mosley<br>Wichita, KS 67202-2813 | Boots Mail Processing / BOOTS | 02/14/2000 | $734.04 | $433.08 | $300.96 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $3,389.81 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| City Blue Print<br>1400 E. Waterman<br>Wichita, KS 67211- | Boots Printing / BOOTS | 02/14/2000 | $414.07 | $244.30 | $169.77 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $3,803.88 ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $2,509.39 | $1,480.54 | $1,028.85 |
| TOTAL THIS PERIOD (last page for each line only) (Fed. above 21b) and Non-Fed. 21b(ii)) | | | |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 21 of the detailed summary page) | | | |

**DISBURSEMENT SCHEDULE H4**
(EFFECTIVE 1/1/91)

**JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE**

| PAGE | OF |
|---|---|
| 4 | 4 |

FOR LINE 21a

NAME OF COMMITTEE

Heart PAC

| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
|---|---|---|---|---|---|
| Linda Arensdorf<br>423 N. Sheridan<br>Wichita, KS 67203- | Boots Additional Beverage reimbursm / BOOTS | 02/26/2000 | $71.12 | $41.96 | $29.16 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $3,875.00 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| Tjahrt For Congress<br>2250 N. Rock Road #118-228<br>Wichita, KS 67226- | Boots List Rental / BOOTS | 02/26/2000 | $330.00 | $194.70 | $135.30 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $4,205.00 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| Born to Boogie<br>P.O. Box 48523<br>Wichita, KS 67201-8523 | Boots DJ / BOOTS | 02/26/2000 | $350.00 | $206.50 | $143.50 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $4,555.00 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| Julie Sipe<br>127 Parkwood<br>Wichita, KS 67218- | Boots Decorations - Reimbursment / BOOTS | 02/26/2000 | $41.94 | $24.74 | $17.20 |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☒ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: $4,596.94 ☐ DIRECT CANDIDATE SUPPORT | | | | | |
| FULL NAME, MAILING ADDRESS & ZIP CODE | PURPOSE/EVENT | DATE | TOTAL AMOUNT | FEDERAL % | NON-FEDERAL % |
| CATEGORY: ☐ ADMINISTRATIVE/VOTER DRIVE ☐ FUNDRAISING ☐ EXEMPT<br>EVENT YEAR TO DATE: ☐ DIRECT CANDIDATE SUPPORT | | | | | |

| | | | |
|---|---|---|---|
| SUBTOTAL OF JOINT FEDERAL AND NON-FEDERAL ACTIVITY THIS PAGE | $793.06 | $467.90 | $325.16 |
| TOTAL THIS PERIOD (last page for each line only) (Fed share 21a) and non-fed 21a(i)) | $5,407.35 | $2,955.33 | $2,452.02 |
| TOTAL THIS PERIOD FOR THE NON-FEDERAL SHARE (used for line 31 of the detailed summary page) | ------ | | $2,452.02 |

Federal Election Commission

# ENVELOPE REPLACEMENT PAGE FOR INCOMING DOCUMENTS

The Commission has added this page to the end of this filing to indicate how it was received.

| | | |
|---|---|---|
| ☒ | Hand Delivered | Date of Receipt 10/14/08 |
| ☐ | First Class Mail | POSTMARKED |
| ☐ | Registered/Certified Mail | POSTMARKED (R/C) |
| ☐ | No Postmark | |
| ☐ | Postmark Illegible | |
| ☐ | Received from the House office of Records and Registration | Date of Receipt |
| ☐ | Received from the Senate Office of Public Records | Date of Receipt |
| ☐ | Other ( Specify): | Postmarked _____ and/or Date of Receipt |
| ☐ | Electronic Filing | |

SB
PREPARER

10/14/08
DATE PREPARED

(6/2000)