

**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

New Millennium PAC

ADDRESS (number and street)

P.O. Box 632

☐Check if different
than previously
reported. (ACC)

Union City

NJ

07087

2. **FEC IDENTIFICATION NUMBER**

CITY

STATE

ZIP CODE

C00349233

3. IS THIS
REPORT☐NEW
(N)

OR

☒AMENDED
(A)4. **TYPE OF REPORT**

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report(Q1)☐July 15
Quarterly Report(Q2)☐October 15
Quarterly Report(Q3)☐January 31
Quarterly Report(YE)☐July 31 Mid-Year
Report(Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☐

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☒

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12G)

Election on

in the
State of(d) 30-Day
Post-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

in the
State of

5. Covering Period

09

01

2007

through

09

30

2007

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

Abraham Antun

Signature of Treasurer

Electronically Filed by Abraham Antun

Date

12

17

2007

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**
(Rev. 02/2003)

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name
New Millennium PAC

Report Covering the Period:

From:

M	M	D	D	Y	Y	Y	Y
0	9	0	1	2	0	0	7

To:

M	M	D	D	Y	Y	Y	Y
0	9	3	0	2	0	0	7

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 Y Y Y Y 2007		38358.48
(b) Cash on Hand at Beginning of Reporting Period	77146.01	
(c) Total Receipts (from Line 19)	12518.81	83155.87
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	89664.82	121514.35
7. Total Disbursements (from Line 31)	24834.72	56684.25
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	64830.10	64830.10
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	

☒ 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 (Rev. 02/2003)

Page 3

Write or Type Committee Name
New Millennium PAC

Report Covering the Period:

From:

M M D D Y Y W Y
0 9 0 1 2 0 0 7

To:

M M D D Y Y W Y
0 9 3 0 2 0 0 7

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	2500.00	24065.57
(i) Itemized (use Schedule A)	0.00	0.00
(ii) Unitemized	2500.00	24065.57
(iii) TOTAL (add Lines 11(a)(i) and (ii)	0.00	0.00
(b) Political Party Committees	10000.00	59000.00
(c) Other Political Committees (such as PACs)	12500.00	83065.57
(d) Total Contributions (add Lines 11(a)(iii), (b) and (c)) (Carry Totals to Line 33, page 5)		
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 37, page 5)	0.00	0.00
16. Refunds of Contributions Made to Federal candidates and Other Political Committees	0.00	0.00
17. Other Federal Receipts (Dividends, Interest, etc.)	18.81	90.30
18. Transfers from Non-Federal and Levin Funds		
(a) Non-Federal Account (from Schedule H3)	0.00	0.00
(b) Levin Funds (from Schedule H5)	0.00	0.00
(c) Total Transfer (add 18(a) and 18(b)).	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18(c))	12518.81	83155.87
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	12518.81	83155.87

DETAILED SUMMARY PAGE

of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

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)		0.00	0.00
(i) Federal Share.....			
(ii) Non-Federal Share.....		0.00	0.00
(b) Other Federal Operating Expenditures.....		2334.72	19184.25
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b))..... ➡		2334.72	19184.25
22. Transfers to Affiliated/Other Party Committees.....		0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees.....		22500.00	37500.00
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	0.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c))		0.00	0.00
29. Other Disbursements.....		0.00	0.00
30. Federal Election Activity (2 U.S.C 431(20))			
(a) Shared Federal Election Activity (from Schedule H6)			
(i) Federal Share		0.00	0.00
(ii) "Levin" Share		0.00	0.00
(b) Federal Election Activity Paid Entirely With Federal Funds		0.00	0.00
(c) Total Federal Election Activity (add Lines 30(a)(i), 30(a)(ii) and 30(b))....		0.00	0.00
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c))..		24834.72	56684.25
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31).....		24834.72	56684.25

DETAILED SUMMARY PAGE

of Disbursements

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Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) from Line 11(d), page 3)	12500.00	83065.57
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	12500.00	83065.57
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	2334.72	19184.25
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	2334.72	19184.25

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

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

FOR LINE NUMBER: PAGE 6 / 13

(check only one)

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

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NAME OF COMMITTEE (In Full)

New Millennium PAC

Full Name (Last, First, Middle Initial)

A. Joshua Ackil

Mailing Address 1715 Riggs Place, NW

City State Zip Code
 Washington DC 20009

FEC ID number of contributing
federal political committee.

C

Name of Employer
Information Technology In-
dustry Co

Occupation
Vice-President, Gov't. Relations

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 2 8 / 2 0 0 7

Transaction ID: C1565

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)

B. John Merrigan

Mailing Address 1200 19th Street, NW

City State Zip Code
 Washington DC 20036

FEC ID number of contributing
federal political committee.

C

Name of Employer
DLA Piper Rudnick

Occupation
Attorney

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 1 8 / 2 0 0 7

Transaction ID: C1564

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)

C. Anthony Podesta

Mailing Address 1001 G Street, NW
 Suite 900 East

City State Zip Code
 Washington DC 20001

FEC ID number of contributing
federal political committee.

C

Name of Employer
The Podesta Group

Occupation
Chairman

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

500.00

Date of Receipt

M M / D D / Y Y Y Y
 0 9 / 1 3 / 2 0 0 7

Transaction ID: C1562

Amount of Each Receipt this Period

500.00

SUBTOTAL of Receipts This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

2500.00

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

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

FOR LINE NUMBER: PAGE 7 / 13

(check only one)

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

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NAME OF COMMITTEE (In Full)

New Millennium PAC

Full Name (Last, First, Middle Initial)
A. BIOTECHNOLOGY INDUSTRY ORGANIZATION PAC (BIO PAC)

Mailing Address 1201 Maryland Ave SW, Suite 900

City State Zip Code
Washington DC 20024

FEC ID number of contributing federal political committee. **C** C00355677

Name of Employer Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 9 / 2 0 0 7

Transaction ID: C1567

Amount of Each Receipt this Period

1000.00

Full Name (Last, First, Middle Initial)
B. DLA PIPER RUDNICK GRAY CARY US LLP PAC

Mailing Address 1200 19th Street NW
Suite 700

City State Zip Code
Washington DC 20036

FEC ID number of contributing federal political committee. **C** C00151340

Name of Employer Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4000.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 1 8 / 2 0 0 7

Transaction ID: C1563

Amount of Each Receipt this Period

4000.00

Full Name (Last, First, Middle Initial)
C. Washington Group International Inc. PAC

Mailing Address 2345 Crystal Drive
Suite 708

City State Zip Code
Arlington VA 22202

FEC ID number of contributing federal political committee. **C** C00097550

Name of Employer Occupation

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000.00

Date of Receipt

M M / D D / Y Y Y Y
0 9 / 2 8 / 2 0 0 7

Transaction ID: C1566

Amount of Each Receipt this Period

5000.00

SUBTOTAL of Receipts This Page (optional)

10000.00

TOTAL This Period (last page this line number only)

10000.00

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)

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☒ 21b	☐ 22	☐ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
New Millennium PAC

A. Full Name (Last, First, Middle Initial) 1100 Valley Brook Ave. LLC Mailing Address 1100 Valley Brook Ave. City Lyndhurst State NJ Zip Code 07071 Purpose of Disbursement Rent Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: D2005 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 2 4 / 2 0 0 7 Amount of Each Disbursement this Period 904.50
B. Full Name (Last, First, Middle Initial) Ceridian Mailing Address PO Box 2021 City Pine Brook State NJ Zip Code 07058 Purpose of Disbursement Payroll Taxes Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: D1996 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 1 3 / 2 0 0 7 Amount of Each Disbursement this Period 22.39
C. Full Name (Last, First, Middle Initial) Ceridian Mailing Address PO Box 2021 City Pine Brook State NJ Zip Code 07058 Purpose of Disbursement Payroll Services Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: D2021 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 1 7 / 2 0 0 7 Amount of Each Disbursement this Period 79.90

SUBTOTAL of Disbursements This Page (optional)

1006.79

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
New Millennium PAC

A. Ceridian Full Name (Last, First, Middle Initial) Mailing Address PO Box 2021 City Pine Brook State NJ Zip Code 07058 Purpose of Disbursement Payroll Taxes Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: D2003 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 2 7 / 2 0 0 7 Amount of Each Disbursement this Period 22.39
B. Evans & Katz LLC Full Name (Last, First, Middle Initial) Mailing Address 1831 Bay Street SE City Washington State DC Zip Code 20003 Purpose of Disbursement Accounting Services Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: D2006 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 2 4 / 2 0 0 7 Amount of Each Disbursement this Period 755.28
C. Tiffani Llerandi Full Name (Last, First, Middle Initial) Mailing Address 2602 Tremley Pt. Rd. City Linden State NJ Zip Code 07036 Purpose of Disbursement Salary Candidate Name Office Sought: ☐ House ☐ Senate ☐ President State: District: Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		Transaction ID: D1997 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 1 3 / 2 0 0 7 Amount of Each Disbursement this Period 104.32

SUBTOTAL of Disbursements This Page (optional)

881.99

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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(check only one)

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☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
New Millennium PAC

A. Full Name (Last, First, Middle Initial) Tiffani Llerandi		Transaction ID: D2004 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 2 7 / 2 0 0 7
Mailing Address 2602 Tremley Pt. Rd.		Amount of Each Disbursement this Period 104.34
City Linden State NJ Zip Code 07036		
Purpose of Disbursement Salary	Category/Type	
Candidate Name		
Office Sought: ☐ House ☐ Senate ☐ President State: District:		
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		
B. Full Name (Last, First, Middle Initial) Perkins Coie LLP		Transaction ID: D2023 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 0 6 / 2 0 0 7
Mailing Address 1201 Third Avenue 40th Floor		Amount of Each Disbursement this Period 203.50
City Seattle State WA Zip Code 98101		
Purpose of Disbursement Legal Services	Category/Type	
Candidate Name		
Office Sought: ☐ House ☐ Senate ☐ President State: District:		
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		
C. Full Name (Last, First, Middle Initial) Verizon		Transaction ID: D2022 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 0 6 / 2 0 0 7
Mailing Address P.O. Box 4890		Amount of Each Disbursement this Period 118.10
City Trenton State NJ Zip Code 08650		
Purpose of Disbursement Telephone Service	Category/Type	
Candidate Name		
Office Sought: ☐ House ☐ Senate ☐ President State: District:		
Disbursement For: ☐ Primary ☐ General ☐ Other (specify) ▼		

SUBTOTAL of Disbursements This Page (optional)

425.94

TOTAL This Period (last page this line number only)

2314.72

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
New Millennium PAC

Full Name (Last, First, Middle Initial)

A. CITIZENS FOR HARKIN

Mailing Address P O BOX 811

City DES MOINES State IA Zip Code 50304

Purpose of Disbursement
Contribution

Candidate Name
Tom Harkin

Category/
Type

Office Sought: ☐ House
☒ Senate
☐ President

Disbursement For: 2008
☒ Primary ☐ General
☐ Other (specify) ▼

State: IA District:

Transaction ID: D2011

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

B. FRIENDS OF MARY LANDRIEU INC

Mailing Address 607 14TH STREET NW, SUITE 800

City WASHINGTON State DC Zip Code 20005

Purpose of Disbursement
Contribution

Candidate Name
Mary Landrieu

Category/
Type

Office Sought: ☐ House
☒ Senate
☐ President

Disbursement For: 2008
☒ Primary ☐ General
☐ Other (specify) ▼

State: LA District:

Transaction ID: D2009

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5000.00

Full Name (Last, First, Middle Initial)

C. FRIENDS OF MAX BAUCUS

Mailing Address BOX 586

City HELENA State MT Zip Code 59624

Purpose of Disbursement
Contribution

Candidate Name
Max Baucus

Category/
Type

Office Sought: ☐ House
☒ Senate
☐ President

Disbursement For: 2008
☒ Primary ☐ General
☐ Other (specify) ▼

State: MT District:

Transaction ID: D2010

Date of Disbursement

/ /

Amount of Each Disbursement this Period

5000.00

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)
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☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)
New Millennium PAC

A. LAUTENBERG FOR SENATE Full Name (Last, First, Middle Initial) Mailing Address RIVERFRONT PLAZA STATION PO BOX 200596 City NEWARK State NJ Zip Code 07102 Purpose of Disbursement Contribution Candidate Name Frank Lautenberg Office Sought: ☐ House ☒ Senate ☐ President Disbursement For: 2008 ☐ Primary ☒ General Other (specify) ▼ State: NJ District:		Transaction ID: D2012 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 2 7 / 2 0 0 7 Amount of Each Disbursement this Period 5000.00
B. LAUTENBERG FOR SENATE Full Name (Last, First, Middle Initial) Mailing Address RIVERFRONT PLAZA STATION PO BOX 200596 City NEWARK State NJ Zip Code 07102 Purpose of Disbursement Voided Check Candidate Name Frank Lautenberg Office Sought: ☐ House ☒ Senate ☐ President Disbursement For: 2008 ☐ Primary ☒ General Other (specify) ▼ State: NJ District:		Transaction ID: D2065 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 2 7 / 2 0 0 7 Amount of Each Disbursement this Period -5000.00
C. Mark Pryor for Senate Full Name (Last, First, Middle Initial) Mailing Address P.O. Box 2720 City Little Rock State AR Zip Code 72203 Purpose of Disbursement Contribution Candidate Name Mark Pryor Office Sought: ☐ House ☒ Senate ☐ President Disbursement For: 2008 ☒ Primary ☐ General Other (specify) ▼ State: AR District:		Transaction ID: D2008 Date of Disbursement M M / D D / Y Y Y Y 0 9 / 2 7 / 2 0 0 7 Amount of Each Disbursement this Period 5000.00

SUBTOTAL of Disbursements This Page (optional)

5000.00

TOTAL This Period (last page this line number only)

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER:
(check only one)

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☐ 21b	☐ 22	☒ 23	☐ 24	☐ 25	☐ 26
☐ 27	☐ 28a	☐ 28b	☐ 28c	☐ 29	☐ 30b

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NAME OF COMMITTEE (In Full)
New Millennium PAC

Full Name (Last, First, Middle Initial)

A. REED COMMITTEE

Mailing Address PO BOX 8628

City CRANSTON State RI Zip Code 02920

Purpose of Disbursement
Contribution

Candidate Name
Jack Reed

Office Sought: ☐ House
☒ Senate
☐ President

State: RI

District:

Disbursement For: 2008
☒ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Transaction ID: D2007

Date of Disbursement

/ /

Amount of Each Disbursement this Period

2500.00

SUBTOTAL of Disbursements This Page (optional)

2500.00

TOTAL This Period (last page this line number only)

22500.00