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FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

1. NAME OF COMMITTEE (In full) — USE FEC MAILING LABEL OR TYPE OR PRINT ▼ — Example: If typing, type over the lines. 12FE4M5

C00119370 060402 F
CARTER WRENN
NATIONAL CONSERVATIVE CLUB (FK
A) NATIONAL CONGRESSIONAL CLUB
8303 FALLS OF NEUSE ROAD SUITE 205
RALEIGH NC 27615

ADDRESS (number and street) ▼

☐ Check if different than previously reported. (ACC)

CITY ▲ STATE ▲ ZIP CODE ▲

2. FEC IDENTIFICATION NUMBER ▼ C00119370

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 Year-End 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 (12S)

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 04 01 2002 through 06 30 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 Carter Wrenn

Signature of Treasurer Carter Wrenn Date 07 10 2002

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

Office Use Only							

FEC FORM 3X (Revised 1/01)

FE1AN042

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Revised 1/01)

Write or Type Committee Name

National Conservative Club

Report Covering the Period: From: 04 01 2002 To: 06 30 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, 2002		000
(b) Cash on Hand at Beginning of Reporting Period	000	
(c) Total Receipts (from Line 19)	000	000
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	000	000
7. Total Disbursements (from Line 30)	000	000
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	000	000
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	000	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	327581.75	

☐ 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 1/01)

Write or Type Committee Name

National Conservative Club

Report Covering the Period: From: 04 01 2004 To: 06 30 2004

I. Receipts	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
11. Contributions (other than loans) From:		
(a) Individuals/Persons Other Than Political Committees		
(i) Itemized (use Schedule A)	0.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ▶	0.00	0.00
(b) Political Party Committees	0.00	0.00
(c) Other Policital Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii), (b), and (c)) (Carry Totals to Line 32, page 4) ▶	0.00	0.00
12. Transfers From Affiliated/Other Party Committees	0.00	0.00
13. All Loans Received	0.00	0.00
14. Loan Repayments Received	0.00	0.00
15. Offsets To Operating Expenditures (Refunds, Rebates, etc.) (Carry Totals to Line 36, page 4)	0.00	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.)	0.00	0.00
18. Transfers from Nonfederal Account for Joint Activity	0.00	0.00
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ▶	0.00	0.00
20. Total Federal Receipts (subtract Line 18 from Line 19) ▶	0.00	0.00

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/01)

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		
(ii) Non-Federal Share		
(b) Other Federal Operating Expenditures		
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b)) ▶		
22. Transfers to Affiliated/Other Party Committees		
23. Contributions to Federal Candidates/Committees and Other Political Committees		
24. Independent Expenditures (use Schedule E)		
25. Coordinated Expenditures Made by Party Committees (2 U.S.C. §441a(d)) (use Schedule F)		
26. Loan Repayments Made		
27. Loans Made		
28. Refunds of Contributions To: (a) Individuals/Persons Other Than Political Committees		
(b) Political Party Committees		
(c) Other Political Committees (such as PACs)		
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶		
29. Other Disbursements		
30. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), and 29) ▶		
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶		

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

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE 1 OF 6

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full): National Conservative Club

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Baker and Hostetler

Mailing Address: 1050 Connecticut Avenue

City: Washington State: DC Zip Code: 20036

Nature of Debt (Purpose): Legal

Outstanding Balance Beginning This Period: 825000

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 825000

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Campaign Consulting Inc

Mailing Address: Black Manafort + Stone

City: Alexandria State: VA Zip Code: 22314

Nature of Debt (Purpose): Consulting

Outstanding Balance Beginning This Period: 1041702

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 1041702

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Carroll Printing Co.

Mailing Address: 303 Circle Lane

City: Raleigh State: NC Zip Code: 27603

Nature of Debt (Purpose): Printing

Outstanding Balance Beginning This Period: 1391788

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 1391788

1) **SUBTOTALS** This Period This Page (optional) ▶

2) **TOTALS** This Period (last page this line number only) ▶

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ▶

4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

FEC Schedule D (Form 3X) (Revised 1/01)

FE1AN042

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE 3 OF 6

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full): National Conservative Club

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Charlie Black

Mailing Address: 8416 Belkinton Lane

City: Alexandria State: VA Zip Code: 22308

Nature of Debt (Purpose): Consulting

Outstanding Balance Beginning This Period: 550000

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 550000

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Continental Direct Inc

Mailing Address: PO Box 25921

City: Raleigh State: NC Zip Code: 27611

Nature of Debt (Purpose): Consulting

Outstanding Balance Beginning This Period: 570000

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 570000

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Covington + Burling

Mailing Address: 201 Pennsylvania Avenue

City: Washington State: DC Zip Code: 20044

Nature of Debt (Purpose): Legal

Outstanding Balance Beginning This Period: 9785681

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 9785681

1) SUBTOTALS This Period This Page (optional) ▶

2) TOTALS This Period (last page this line number only) ▶

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

FEC Schedule D (Form 3X) (Revised 1/01)

FE1AN042

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full): National Conservative Club

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Eberle and Associates

Mailing Address: 1420 Spring Hill Road Suite 490

City: McLean State: VA Zip Code: 22102

Nature of Debt (Purpose): Creative Fees

Outstanding Balance Beginning This Period: 900000

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 900000

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Integram

Mailing Address: 8401 Arlington Road

City: Fairfax State: VA Zip Code: 22031

Nature of Debt (Purpose): Printing

Outstanding Balance Beginning This Period: 66135

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 66135

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Marvin Taylor, Ellis + Adams

Mailing Address: PO Box 19764

City: Raleigh State: NC Zip Code: 27619

Nature of Debt (Purpose): Legal

Outstanding Balance Beginning This Period: 3143166

Amount Incurred This Period: 000

Payment This Period: 000

Outstanding Balance at Close of This Period: 3143166

1) **SUBTOTALS** This Period This Page (optional) ▶

2) **TOTALS** This Period (last page this line number only) ▶

3) **TOTAL OUTSTANDING LOANS** from Schedule C (last page only) ▶

4) **ADD** 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE 4 OF 6

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full): National Conservative Club

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Management Data Systems Inc.
Mailing Address: 334-D Millbrook Rd
City: Raleigh State: NC Zip Code: 27609
Nature of Debt (Purpose): Computer Services
Outstanding Balance Beginning This Period: 6,980.09
Amount Incurred This Period: 0.00
Payment This Period: 0.00
Outstanding Balance at Close of This Period: 6,980.09

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Saturn Corporation
Mailing Address: 4710 Lydell Road
City: Cheverly State: MD Zip Code: 20781
Nature of Debt (Purpose): Leasing
Outstanding Balance Beginning This Period: 797.49
Amount Incurred This Period: 0.00
Payment This Period: 0.00
Outstanding Balance at Close of This Period: 797.49

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Washington Intelligence Bureau
Mailing Address: 2727 Merilee Drive
City: Fairfax State: VA Zip Code: 22031
Nature of Debt (Purpose): Clerical
Outstanding Balance Beginning This Period: 274.49
Amount Incurred This Period: 0.00
Payment This Period: 0.00
Outstanding Balance at Close of This Period: 274.49

1) SUBTOTALS This Period This Page (optional) ▶
2) TOTALS This Period (last page this line number only) ▶
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE 5 OF 6

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full): National Conservative Club

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Hanover Communications Inc

Nature of Debt (Purpose): Management, Political, Copywriting

Mailing Address: 100-C Hunter Place

City: Youngsville State: NC Zip Code: 27596

Outstanding Balance Beginning This Period: 5,178.41

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 5,178.41

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Southside Mailing Services

Nature of Debt (Purpose): Mail Stop Services

Mailing Address: PO Box 25217

City: Raleigh State: NC Zip Code: 27611

Outstanding Balance Beginning This Period: 3,284.58

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 3,284.58

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor: Double Envelope

Nature of Debt (Purpose): Envelopes

Mailing Address: PO Box 930831

City: Atlanta State: GA Zip Code: 31193

Outstanding Balance Beginning This Period: 3,679.11

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 3,679.11

1) SUBTOTALS This Period This Page (optional) ▶

2) TOTALS This Period (last page this line number only) ▶

3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶

4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶

SCHEDULE D (FEC Form 3X)
DEBTS AND OBLIGATIONS
Excluding Loans

(Use separate schedule(s) for each numbered line)

PAGE 6 OF 6

FOR LINE NUMBER: (check only one) ☐ 9 ☒ 10

NAME OF COMMITTEE (In Full)
National Conservative Club

A. Full Name (Last, First, Middle Initial) of Debtor or Creditor
J Courier Express Co

Nature of Debt (Purpose):
Delivery Service

Mailing Address
6080 Six Forks Road

City: Raleigh State: NC Zip Code: 27609

Outstanding Balance Beginning This Period: 2175

Amount Incurred This Period: 0.00

Payment This Period: 0.00

Outstanding Balance at Close of This Period: 2175

B. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

C. Full Name (Last, First, Middle Initial) of Debtor or Creditor

Nature of Debt (Purpose):

Mailing Address

City State Zip Code

Outstanding Balance Beginning This Period

Amount Incurred This Period

Payment This Period

Outstanding Balance at Close of This Period

1) SUBTOTALS This Period This Page (optional) ▶	
2) TOTALS This Period (last page this line number only) ▶	
3) TOTAL OUTSTANDING LOANS from Schedule C (last page only) ▶	
4) ADD 2) and 3) and carry forward to appropriate line of Summary Page (last page only) ▶	3,758.75

FEC Schedule D (Form 3X) (Revised 1/01)

FE1AN042

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
☐	First Class Mail	POSTMARKED
☑	Registered/Certified Mail	POSTMARKED (R/C) 7-12-02
☐	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	

JMJ — PREPARER

7-18-02 — DATE PREPARED

(6/2000)