09/14/2004 10 : 58

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

AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-QI

ADDRESS (number and street)

1201 15th Street, NW

Suite 400

X Check if different than previous reported. (ACC)

WASHINGTON | DC | 20005

2. **FEC IDENTIFICATION NUMBER**

C00358663

CITY | STATE | ZIPCODE

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)

X 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 01 01 2003 through 06 30 2003

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 Sandra DePoy

Signature of Treasurer Electronically Filed by Sandra DePoy Date 09 14 2004

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)

Write or Type Committee Name
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PA-C)

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2003		875285.95
(b) Cash on Hand at Begining of Reporting Period	875285.95	
(c) Total Receipts (from Line 19)	735594.11	735594.11
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	1610880.06	1610880.06
7. Total Disbursements (from Line 31)	144387.93	144387.93
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	1466492.13	1466492.13
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 (Rev. 02/2003)

Write or Type Committee Name

AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

Report Covering the Period: From: 01 01 2003 To: 06 30 2003

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	735594.11	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	735594.11	735594.11
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	0.00	0.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	735594.11	735594.11
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.)	0.00	0.00
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))	735594.11	735594.11
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	735594.11	735594.11

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

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	0.00	0.00
(ii) Non-Federal Share	0.00	0.00
(b) Other Federal Operating Expenditures	0.00	0.00
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	0.00
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	63055.93	63055.93
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	81332.00	81332.00
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))	144387.93	144387.93
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	144387.93	144387.93

DETAILED SUMMARY PAGE

of Disbursements

FEC **Form 3X** (Rev. 02/2003)

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)	735594.11	735594.11
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	735594.11	735594.11
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	0.00
37. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	0.00
38. Net Operating Expenditures (subtract Line 37 from Line 36)	0.00	0.00

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)

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

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)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A. Full Name (Last, First, Middle Initial)
Mr. RODNEY ALEXANDER

Mailing Address PO Box 367

City QUITMAN State LA Zip Code 71268

Purpose of Disbursement
in-kind

Candidate Name

Category/ Type

Office Sought: X House / Senate / President
State: LA District: 05

Disbursement For: 2003
X Primary / General / Other (specify)

Transaction ID: SB23.4107
Date of Disbursement 04 / 30 / 2003

Amount of Each Disbursement this Period
2212.73

B. Full Name (Last, First, Middle Initial)
JOE CONGRESSMAN BARTON

Mailing Address 701 Williamsburg

City Ennis State TX Zip Code 75119

Purpose of Disbursement

Candidate Name

Category/ Type

Office Sought: X House / Senate / President
State: TX District: 06

Disbursement For: 2004
X Primary / General / Other (specify)

Transaction ID: SB23.4123
Date of Disbursement 05 / 15 / 2003

Amount of Each Disbursement this Period
1000.00

C. Full Name (Last, First, Middle Initial)
RICHARD BURR

Mailing Address 615 COLISEUM DRIVE

City WINSTON-SALEM State NC Zip Code 27106

Purpose of Disbursement
in-kind

Candidate Name

Category/ Type

Office Sought: House / X Senate / President
State: NC District: 00

Disbursement For: 2004
Primary / X General / Other (specify)

Transaction ID: SB23.4110
Date of Disbursement 04 / 30 / 2003

Amount of Each Disbursement this Period
2212.73

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **5425.46**

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

FOR LINE NUMBER: (check only one)

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

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)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial)
SHELLEY MOORE CAPITO

Mailing Address 2 COMSTOCK PLACE

City CHARLESTON State WV Zip Code 25314

Purpose of Disbursement
In-Kind

Candidate Name

Category/ Type

Office Sought: X House / Senate / President
State: WV District: 02

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: SB23.4128
Date of Disbursement 05 / 15 / 2003

Amount of Each Disbursement this Period
1814.29

B.
Full Name (Last, First, Middle Initial)
SHELLEY MOORE CAPITO

Mailing Address 2 COMSTOCK PLACE

City CHARLESTON State WV Zip Code 25314

Purpose of Disbursement

Candidate Name

Category/ Type

Office Sought: X House / Senate / President
State: WV District: 02

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: SB23.4130
Date of Disbursement 05 / 15 / 2003

Amount of Each Disbursement this Period
685.71

C.
Full Name (Last, First, Middle Initial)
KENT CONRAD

Mailing Address 849 EAST CENTRAL AVENUE

City BISMARCK State ND Zip Code 58501

Purpose of Disbursement

Candidate Name

Category/ Type

Office Sought: House / X Senate / President
State: ND District: 00

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: SB23.4118
Date of Disbursement 05 / 15 / 2003

Amount of Each Disbursement this Period
1500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **4000.00**

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

FOR LINE NUMBER: (check only one)

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

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)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

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

Mailing Address 607 14th Street NW Suite 800

City Washington | State DC | Zip Code 20005

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

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

Transaction ID: SB23.4145
Date of Disbursement 05 / 15 / 2003

Amount of Each Disbursement this Period 5000.00

B. Full Name (Last, First, Middle Initial)
THOMAS ANDREW DASCHLE

Mailing Address PO BOX 1656

City SIOUX FALLS | State SD | Zip Code 57101

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: House / X Senate / President

State: SD District 00

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: SB23.4116
Date of Disbursement 01 / 15 / 2003

Amount of Each Disbursement this Period 5000.00

C. Full Name (Last, First, Middle Initial)
DEMOCRATIC NATIONAL COMMITTEE

Mailing Address 430 SOUTH CAPITOL STREET SE

City WASHINGTON | State DC | Zip Code 20003

Purpose of Disbursement
Contribution to the DNC

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB23.4212
Date of Disbursement 05 / 15 / 2003

Amount of Each Disbursement this Period 15000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **25000.00**

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

FOR LINE NUMBER: (check only one)

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

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)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): DEMOCRATIC SENATORIAL CAMPAIGN COMMITTEE
Mailing Address: 120 MARYLAND AVENUE NE
City: WASHINGTON State: DC Zip Code: 20002
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB23.4205
Date of Disbursement: 05 / 15 / 2003
Amount of Each Disbursement this Period: 15000.00

B.
Full Name (Last, First, Middle Initial): CHRISTOPHER J DODD
Mailing Address: P.O. BOX 331133
City: WEST HARTFORD State: CT Zip Code: 06133
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / X Senate / President
State: CT District: 00
Disbursement For: 2004 X Primary / General / Other (specify)
Transaction ID: SB23.4124
Date of Disbursement: 05 / 15 / 2003
Amount of Each Disbursement this Period: 1500.00

C.
Full Name (Last, First, Middle Initial): BYRON L DORGAN
Mailing Address: 1001 EAST CENTRAL AVE APT #B
City: BISMARCK State: ND Zip Code: 08501
Purpose of Disbursement:
Candidate Name:
Category/Type:
Office Sought: House / X Senate / President
State: ND District: 00
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB23.4126
Date of Disbursement: 05 / 15 / 2003
Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **18000.00**

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

FOR LINE NUMBER: (check only one)

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

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)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A. Full Name (Last, First, Middle Initial)
TOM FEENEY

Mailing Address 1420 Alafaya Trail #103

City: Oviedo | State: FL | Zip Code: 32765

Purpose of Disbursement: In-Kind

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: FL District: 24

Disbursement For: 2004 X Primary / General / Other (specify)

Transaction ID: SB23.4132
Date of Disbursement: 06 / 27 / 2003

Amount of Each Disbursement this Period: 9630.47

B. Full Name (Last, First, Middle Initial)
NATIONAL ASSOCIATION OF REAL ESTATE INVESTMENT TRUSTS, INC. POLITICAL ACTION COMMITTEE

Mailing Address 1875 EYE STREET NW

City: WASHINGTON | State: DC | Zip Code: 20006

Purpose of Disbursement: pac-to-pac

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: Primary / General / Other (specify)

Transaction ID: SB23.4134
Date of Disbursement: 05 / 15 / 2003

Amount of Each Disbursement this Period: 5000.00

C. Full Name (Last, First, Middle Initial)
MICHAEL G OXLEY

Mailing Address 1732 QUEENSWOOD DRIVE #24

City: FINDLAY | State: OH | Zip Code: 45840

Purpose of Disbursement

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: OH District: 04

Disbursement For: 2003 X Primary / General / Other (specify)

Transaction ID: SB23.4112
Date of Disbursement: 05 / 15 / 2003

Amount of Each Disbursement this Period: 2000.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**10630.47**
TOTAL This Period (last page this line number only) ..... ▶	**63055.93**

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)

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

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)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): American Resort Development Association
Mailing Address: 1201 15th Street, NW, Suite 400
City: Washington State: DC Zip Code: 20005
Purpose of Disbursement: Administrative/Salary/Overhead Expenses
Category/Type: 001
Candidate Name: THOMAS ANDREW DASCHLE
Office Sought: House / X Senate / President
State: SD District: 00
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.4160
Date of Disbursement: 02 / 04 / 2003
Amount of Each Disbursement this Period: 73332.00

B.
Full Name (Last, First, Middle Initial): L'Argent
Mailing Address: 2042 Peach Orchard Drive
City: Falls Church State: VA Zip Code: 22042
Purpose of Disbursement:
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.4156
Date of Disbursement: 04 / 22 / 2003
Amount of Each Disbursement this Period: 1500.00

C.
Full Name (Last, First, Middle Initial): L'Argent
Mailing Address: 2042 Peach Orchard Drive
City: Falls Church State: VA Zip Code: 22042
Purpose of Disbursement:
Category/Type: 001
Candidate Name:
Office Sought: House / Senate / President
State: District:
Disbursement For: Primary / General / Other (specify)
Transaction ID: SB29.4154
Date of Disbursement: 05 / 15 / 2003
Amount of Each Disbursement this Period: 1500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **76332.00**

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

FOR LINE NUMBER: (check only one)

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

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)
AMERICAN RESORT DEVELOPMENT ASSOCIATION RESORT OWNERS COALITION PAC (ARDA-ROC PAC)

A.
Full Name (Last, First, Middle Initial): Melissa Schulman
Mailing Address: 9020 Lupine Den Drive
City: Vienna State: VA Zip Code: 22182
Purpose of Disbursement:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29.4159
Date of Disbursement: 04 / 22 / 2003
Amount of Each Disbursement this Period: 2500.00

B.
Full Name (Last, First, Middle Initial): Melissa Schulman
Mailing Address: 9020 Lupine Den Drive
City: Vienna State: VA Zip Code: 22182
Purpose of Disbursement:
Candidate Name:
Category/Type: 001
Office Sought: House / Senate / President
State: District
Disbursement For: Primary / General / Other (specify)

Transaction ID: SB29.4157
Date of Disbursement: 05 / 15 / 2003
Amount of Each Disbursement this Period: 2500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶	5000.00
TOTAL This Period (last page this line number only) ..... ▶	81332.00

Form/Schedule: F3XA
Transaction ID:

Line 11(a) includes unitemized contributions through individual $3.00 contributions. No single contribution exceeds that amount.