10/18/2004 17 : 50

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

Caroline Majority PAC

ADDRESS (number and street) ▼ P.O. Box 65786

Check if different than previously reported. (ACC)

Washington | DC | 20035

2. **FEC IDENTIFICATION NUMBER** ▼ C00376756

CITY ▲ STATE ▲ ZIPCODE ▲

3. IS THIS REPORT — NEW (N) X **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) X General (12G) Runoff (12R) Convention (12C) Special (12G)

Election on 11 02 2004 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 10 01 2004 through 10 13 2004

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 Mark Valente III

Signature of Treasurer Electronically Filed by Mark Valente III Date 10 18 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
Carolina Majority PAC

Report Covering the Period: From: 10 01 2004 To: 10 13 2004

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2004		148.05
(b) Cash on Hand at Begining of Reporting Period	7443.00	
(c) Total Receipts (from Line 19)	11000.00	61100.00
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	18443.00	61248.05
7. Total Disbursements (from Line 31)	9000.00	51805.05
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	9443.00	9443.00
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
Carolina Majority PAC

Report Covering the Period: From: 10 01 2004 To: 10 13 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)	6000.00	
(ii) Unitemized	0.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	6000.00	43600.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	5000.00	17500.00
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 33, page 5) ..... ▶	11000.00	61100.00
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 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))	11000.00	61100.00
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	11000.00	61100.00

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	1263.28
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	0.00	1263.28
22. Transfers to Affiliated/Other Party Committees	0.00	0.00
23. Contributions to Federal Candidates/Committees and Other Political Committees	9000.00	50541.77
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))	9000.00	51805.05
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(ii) from Line 31)	9000.00	51805.05

DETAILED SUMMARY PAGE

of Disbursements

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)	11000.00	61100.00
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	11000.00	61100.00
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)).....	0.00	1263.28
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	1263.28

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 6 / 11
(check only one)
[X] 11a [ ] 11b [ ] 11c [ ] 12
[ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

Any information copied from such Reports and Statements may not be sold or used by any person for the purpose of soliciting contributions or for commercial purposes, other than using the name and address of any political committee to solicit contributions from such committee.

NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
John S Hill
Mailing Address 140 Aspen Trail
City: Columbia State: SC Zip Code: 29206
FEC ID number of contributing federal political committee: C
Name of Employer: Colliers Keenan Inc.
Occupation: Executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 10 08 2004
Transaction ID: SA11A1.4891
Amount of Each Receipt this Period: 2500.00
contribution

B.
Full Name (Last, First, Middle Initial)
Michael E. Perland
Mailing Address 8 Braddock Point
City: Columbia State: SC Zip Code: 29209
FEC ID number of contributing federal political committee: C
Name of Employer: Colliers Keenan Inc.
Occupation: executive
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 10 08 2004
Transaction ID: SA11A1.4890
Amount of Each Receipt this Period: 2500.00
contribution

C.
Full Name (Last, First, Middle Initial)
John Simmons
Mailing Address 1403 Wellington Drive
City: Columbia State: SC Zip Code: 29204
FEC ID number of contributing federal political committee: C
Name of Employer: self
Occupation: attorney
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 10 08 2004
Transaction ID: SA11A1.4889
Amount of Each Receipt this Period: 1000.00
contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 6000.00

TOTAL This Period (last page this line number only) ..... ▶ 6000.00

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: PAGE 7 / 11
(check only one)
☐ 11a ☐ 11b ☒ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
AMERICANS FOR A REPUBLICAN MAJORITY (ARMPAC)

Mailing Address 1155 - 21ST STREET NW SUITE 300

City: WASHINGTON
State: DC
Zip Code: 20036

FEC ID number of contributing federal political committee. C C00292946

Name of Employer

Occupation

Receipt For:
Primary General
Other (specify) ▼

Aggregate Year-to-Date ▼
5000.00

Date of Receipt
10 07 2004

Transaction ID: SA11C.4888

Amount of Each Receipt this Period
5000.00

contribution

SUBTOTAL of Receipts This Page (optional) ..... ▶ 5000.00

TOTAL This Period (last page this line number only) ..... ▶ 5000.00

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

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A.
Full Name (Last, First, Middle Initial)
CHARLES BOUSTANY JR FOR CONGRESS

Mailing Address 331 BEVERLY DRIVE

City: LAFAYETTE State: LA Zip Code: 70503

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: LA District: 07

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4918
Date of Disbursement: 10 / 07 / 2004

Amount of Each Disbursement this Period: 1000.00

B.
Full Name (Last, First, Middle Initial)
FORTUNO 2004 INC

Mailing Address 130 WINSTON CHURCHILL AVE PMB 364

City: SAN JUAN State: PR Zip Code: 00926

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: PR District: 00

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4915
Date of Disbursement: 10 / 06 / 2004

Amount of Each Disbursement this Period: 500.00

C.
Full Name (Last, First, Middle Initial)
HALTER MARINE GROUP INC POLITICAL ACTION COMMITTEE (HAL-PAC)

Mailing Address POST OFFICE BOX 1328
PO BOX 9029

City: PASCAGOULA State: MS Zip Code: 39568

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District:

Disbursement For: 2004 Primary General X Other (specify)

Transaction ID: SB23.4906
Date of Disbursement: 10 / 04 / 2004

Amount of Each Disbursement this Period: 1000.00

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

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

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
HAWKEYE PAC, THE

Mailing Address PO Box 7255

City: Des Moines | State: IA | Zip Code: 50309

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: House / Senate / President

State: District

Disbursement For: 2004 Primary General X Other (specify)

Transaction ID: SB23.4922
Date of Disbursement: 10 / 07 / 2004

Amount of Each Disbursement this Period: 1000.00

B. Full Name (Last, First, Middle Initial)
HEATHER WILSON FOR CONGRESS

Mailing Address P.O. BOX 14070
P.O. BOX 14070

City: ALBUQUERQUE | State: NM | Zip Code: 87191

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: NM District: 01

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4919
Date of Disbursement: 10 / 08 / 2004

Amount of Each Disbursement this Period: 1000.00

C. Full Name (Last, First, Middle Initial)
JEFF FORTENBERRY FOR UNITED STATES CONGRESS COMMITTEE

Mailing Address 6415 RAINIER DRIVE

City: LINCOLN | State: NE | Zip Code: 68510

Purpose of Disbursement: contribution

Candidate Name

Category/Type

Office Sought: X House / Senate / President

State: NE District: 01

Disbursement For: 2004 Primary X General Other (specify)

Transaction ID: SB23.4917
Date of Disbursement: 10 / 07 / 2004

Amount of Each Disbursement this Period: 1000.00

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

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

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
MARTINEZ FOR SENATE

Mailing Address PO BOX 536176

City ORLANDO State FL Zip Code 32853

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: House / X Senate / President

State: FL District: 00

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: SB23.4924
Date of Disbursement
10 / 06 / 2004

Amount of Each Disbursement this Period
1000.00

B. Full Name (Last, First, Middle Initial)
MUSGRAVE FOR CONGRESS

Mailing Address 5401 STONE CREEK CIRCLE SUITE 777

City LOVELAND State CO Zip Code 80538

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: CO District: 04

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: SB23.4920
Date of Disbursement
10 / 08 / 2004

Amount of Each Disbursement this Period
1000.00

C. Full Name (Last, First, Middle Initial)
NANCY NAPLES FOR CONGRESS

Mailing Address PO BOX 1261

City BUFFALO State NY Zip Code 14205

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: NY District: 27

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: SB23.4916
Date of Disbursement
10 / 07 / 2004

Amount of Each Disbursement this Period
1000.00

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

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

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NAME OF COMMITTEE (In Full)
Carolina Majority PAC

A. Full Name (Last, First, Middle Initial)
THELMA DRAKE FOR CONGRESS

Mailing Address PO BOX 61480

City VIRGINIA BEACH | State VA | Zip Code 23466

Purpose of Disbursement
contribution

Candidate Name

Category/ Type

Office Sought: X House / Senate / President

State: VA District: 02

Disbursement For: 2004
Primary X General
Other (specify)

Transaction ID: SB23.4921
Date of Disbursement
10 / 08 / 2004

Amount of Each Disbursement this Period
500.00

SUBTOTAL of Disbursements This Page (optional) ..... ▶ 500.00

TOTAL This Period (last page this line number only) ..... ▶ 9000.00