

**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

SPARTA Employees' Political Action Committee

ADDRESS (number and street)

4901 Corporate Dr

Check if different than previously reported. (ACC)

Huntsville

AL

35805

2. FEC IDENTIFICATION NUMBER

CITY

STATE

ZIP CODE

C00347401

3. IS THIS REPORT

X

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)

X

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

08

01

2005

through

08

30

2005

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

Mr. William Goodner

Signature of Treasurer

Electronically Filed by Mr. William Goodner

Date

07

05

2005

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

Write or Type Committee Name
 SPARTA Employees' Political Action Committee

Report Covering the Period: From: ^M06 ^D01 ^Y2005 To: ^M06 ^D30 ^Y2005

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 ^Y 2005		33388.76
(b) Cash on Hand at Beginning of Reporting Period	35132.43	
(c) Total Receipts (from Line 19)	3544.89	14288.56
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	38677.32	47677.32
<hr/>		
7. Total Disbursements (from Line 31)	3000.00	12000.00
<hr/>		
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	35677.32	35677.32
<hr/>		
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

SPARTA Employees' Political Action Committee

Report Covering the Period: From: ^M06 ^D01 ^Y2005 To: ^M06 ^D30 ^Y2005

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)	2215.38	5776.14
(ii) Unitemized	1329.51	8512.42
(iii) TOTAL (add Lines 11(a)(i) and (ii))	3544.89	14288.56
(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)	3544.89	14288.56
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))	3544.89	14288.56
20. Total Federal Receipts (subtract Line 18(c) from Line 19)	3544.89	14288.56

DETAILED SUMMARY PAGE

of Disbursements

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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)		
(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.....	3000.00	12000.00
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 ActMty (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))..	3000.00	12000.00
32. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30(a)(i) from Line 31).....	3000.00	12000.00

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)	3544.89	14288.56
34. Total Contribution Refunds (from Line 28(d))	0.00	0.00
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	3544.89	14288.56
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 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)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 17
13	14	15	16	

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)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial) A. Michael Bateman		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 820B Rime Village Dr, Apt 212		Transaction ID: SA11A1.10875
City Huntsville	State AL	Zip Code 35806
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer SPARTA	Occupation Chief Engineer	Aggregate Year-to-Date ▼ 600.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Phil Bulger		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 123 Steele Drive		Transaction ID: SA11A1.10877
City Madison	State AL	Zip Code 35758
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer Sparta, Inc.	Occupation Manager	Aggregate Year-to-Date ▼ 600.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Ian Buchanan		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 235 Usher Rd		Transaction ID: SA11A1.8783
City Madison	State AL	Zip Code 35757
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer SPARTA	Occupation Software Engineer	Aggregate Year-to-Date ▼ 240.00
Receipt For: Primary General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional)	▶	360.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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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)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial) A. Troy Crites		Date of Receipt M / D / Y Y Y Y 06 / 01 / 2005
Mailing Address 1911 N. Ft Myer Dr. Suite 1100		Transaction ID: SA11A1.6790
City Arlington	State VA	Zip Code 22209
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer SPARTA, Inc.	Occupation Manager	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

Full Name (Last, First, Middle Initial) B. Christine Elliott		Date of Receipt M / D / Y Y Y Y 06 / 01 / 2005
Mailing Address 4585 El Cerrito Dr		Transaction ID: SA11A1.10891
City San Diego	State CA	Zip Code 92115
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer SPARTA	Occupation Engineer	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 300.00	

Full Name (Last, First, Middle Initial) C. Thomas Enright		Date of Receipt M / D / Y Y Y Y 06 / 01 / 2005
Mailing Address 14403 Presidents Landing Way		Transaction ID: SA11A1.10892
City Gainesville	State VA	Zip Code 20155
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer SPARTA, Inc.	Occupation Program Manager	
Receipt For: Primary General Other (specify) ▼	Aggregate Year-to-Date ▼ 240.00	

SUBTOTAL of Receipts This Page (optional)	210.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 8 / 13
(check only one)
 11a 11b 11c 12
 13 14 15 16 17

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NAME OF COMMITTEE (In Full)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial) A. Mr. William Goodner		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 8000 Technology Dr		Transaction ID: SA11A1.10896
City Huntsville	State AL	Zip Code 35805
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer SPARTA	Occupation Manager	Aggregate Year-to-Date ▼ 600.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Mike Holland		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 7636 Repasada Dr		Transaction ID: SA11A1.10903
City Carlsbad	State CA	Zip Code 92009
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 115.38
Name of Employer SPARTA	Occupation Manager	Aggregate Year-to-Date ▼ 481.52
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Mr. Howell Lee		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 1801 Governor's Dr SE		Transaction ID: SA11A1.10908
City Huntsville	State AL	Zip Code 35801
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 120.00
Name of Employer SPARTA, Inc.	Occupation Analyst	Aggregate Year-to-Date ▼ 480.00
Receipt For: Primary General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional)	▶	385.38
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 9 / 13

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial) A. Tom Massey		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 10013 Shades Rd		Transaction ID: SA11A1.6818
City Huntsville	State AL	Zip Code 35803
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer Sparta, Inc.	Occupation Engineer	Aggregate Year-to-Date ▼ 300.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Joe Owsell		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 12003 Running Meade		Transaction ID: SA11A1.6824
City Huntsville	State AL	Zip Code 35803
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer Sparta, Inc.	Occupation Engineer	Aggregate Year-to-Date ▼ 240.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Doug Price		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 5122 Cannon Bluff Dr		Transaction ID: SA11A1.10921
City Woodbridge	State VA	Zip Code 22152
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer Sparta	Occupation Operations Manager	Aggregate Year-to-Date ▼ 600.00
Receipt For: Primary General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional)	▶	285.00
TOTAL This Period (last page this line number only)	▶	

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

Use separate schedule(s)
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Detailed Summary Page

FOR LINE NUMBER: PAGE 10 / 13

(check only one)

<input checked="" type="checkbox"/> 11a	<input type="checkbox"/> 11b	<input type="checkbox"/> 11c	<input type="checkbox"/> 12	<input type="checkbox"/> 13	<input type="checkbox"/> 14	<input type="checkbox"/> 15	<input type="checkbox"/> 16	<input type="checkbox"/> 17
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NAME OF COMMITTEE (In Full)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial) A. Mr. William Rich		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 104 Dover Court		Transaction ID: SA11A1.10922
City Charlottesville	State VA	Zip Code 22801
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 150.00
Name of Employer SPARTA	Occupation Program Manager	Aggregate Year-to-Date ▼ 600.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Clinton Roberson		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 13451 Shawnee Road		Transaction ID: SA11A1.6827
City Huntsville	State AL	Zip Code 35893
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer Sparta, Inc.	Occupation Analyst	Aggregate Year-to-Date ▼ 240.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Pete Gehofeld		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 205 Welton Dr		Transaction ID: SA11A1.10927
City Madison	State AL	Zip Code 35758
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 225.00
Name of Employer Sparta, Inc.	Occupation Manager	Aggregate Year-to-Date ▼ 900.00
Receipt For: Primary General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional)	435.00
TOTAL This Period (last page this line number only)	

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

Use separate schedule(s)
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Detailed Summary Page

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

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NAME OF COMMITTEE (In Full)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial) A. Claude Songy		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 7807 Wildcreek Trail		Transaction ID: SA11A1.10928
City Huntsville	State AL	Zip Code 35802
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 120.00
Name of Employer Sparta, Inc.	Occupation Manager	Aggregate Year-to-Date ▼ 480.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) B. Mike Vairo		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 4509 Ocean Valley Lane		Transaction ID: SA11A1.10934
City San Diego	State CA	Zip Code 92130
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 60.00
Name of Employer Sparta	Occupation Manager	Aggregate Year-to-Date ▼ 240.00
Receipt For: Primary General Other (specify) ▼		

Full Name (Last, First, Middle Initial) C. Steve Welden		Date of Receipt M / D / Y 06 / 01 / 2005
Mailing Address 5154 Alabama Hwy 53		Transaction ID: SA11A1.6841
City Harvest	State AL	Zip Code 35749
FEC ID number of contributing federal political committee. C		Amount of Each Receipt this Period 75.00
Name of Employer Sparta, Inc.	Occupation Engineer	Aggregate Year-to-Date ▼ 300.00
Receipt For: Primary General Other (specify) ▼		

SUBTOTAL of Receipts This Page (optional)	▶	255.00
TOTAL This Period (last page this line number only)	▶	

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

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

FOR LINE NUMBER: PAGE 12 / 13

(check only one)

<input checked="" type="checkbox"/>	11a	<input type="checkbox"/>	11b	<input type="checkbox"/>	11c	<input type="checkbox"/>	12	<input type="checkbox"/>	13	<input type="checkbox"/>	14	<input type="checkbox"/>	15	<input type="checkbox"/>	16	<input type="checkbox"/>	17
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NAME OF COMMITTEE (In Full)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial) A. Rodney Yerby		Date of Receipt M / D / Y 06 / 01 / 2005	
Mailing Address 108 Madison Point Place		Transaction ID: SA11A1.6848	
City Madison	State AL	Zip Code 35758	Amount of Each Receipt this Period 60.00
FEC ID number of contributing federal political committee. C			
Name of Employer Sparta, Inc.	Occupation Engineer	Aggregate Year-to-Date ▼ 240.00	
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) B. Fred Ziegler		Date of Receipt M / D / Y 06 / 01 / 2005	
Mailing Address 24 Bradford Place		Transaction ID: SA11A1.6848	
City Huntsville	State AL	Zip Code 35801	Amount of Each Receipt this Period 75.00
FEC ID number of contributing federal political committee. C			
Name of Employer Sparta, Inc.	Occupation Engineer	Aggregate Year-to-Date ▼ 300.00	
Receipt For: Primary General Other (specify) ▼			

Full Name (Last, First, Middle Initial) C. Joel Zieback		Date of Receipt M / D / Y 06 / 01 / 2005	
Mailing Address 8037 Calle Pinon		Transaction ID: SA11A1.10945	
City Carlsbad	State CA	Zip Code 92009	Amount of Each Receipt this Period 150.00
FEC ID number of contributing federal political committee. C			
Name of Employer SPARTA	Occupation Manager	Aggregate Year-to-Date ▼ 600.00	
Receipt For: Primary General Other (specify) ▼			

SUBTOTAL of Receipts This Page (optional)	285.00
TOTAL This Period (last page this line number only)	2215.38

**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)

PAGE 13 / 13

<input type="checkbox"/> 21b 27	<input type="checkbox"/> 22 28a	<input checked="" type="checkbox"/> 23 28b	<input type="checkbox"/> 24 28c	<input type="checkbox"/> 25 29	<input type="checkbox"/> 26 30b
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NAME OF COMMITTEE (In Full)
SPARTA Employees' Political Action Committee

Full Name (Last, First, Middle Initial)
A. GORDON, BARTON JENNINGS

Mailing Address 940 EAST NORTHFIELD BOULEVARD

City MURFREESBORO State TN Zip Code 37130

Purpose of Disbursement

Candidate Name
GORDON, BARTON JENNINGS

Office Sought: House
Senate
President

State: TN District D6

Disbursement For: 2006
 Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.1095D

Date of Disbursement

06 / 20 / 2005

Amount of Each Disbursement this Period

1000.00

Full Name (Last, First, Middle Initial)
B. Terry Everett for Congress Committee

Mailing Address PO Box 1828

City Dothan State AL Zip Code 36302

Purpose of Disbursement

Candidate Name
Terry Everett for Congress Committee

Office Sought: House
Senate
President

State: AL District 2

Disbursement For: 2006
 Primary General
Other (specify) ▼

Category/
Type

Transaction ID: SB23.1094B

Date of Disbursement

06 / 02 / 2005

Amount of Each Disbursement this Period

2000.00

SUBTOTAL of Disbursements This Page (optional) ▶

3000.00

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

3000.00