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

Keep Our Majority PAC

ADDRESS (number and street) ▼ PO Box 20209

Check if different than previously reported. (ACC)

Alexandria | VA | 22320 –

2. **FEC IDENTIFICATION NUMBER** ▼ C00307405

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)

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)	X Sep 20 (M9)	Dec 20 (M12) (Non-Election Year Only)
Apr 20 (M4)	Jul 20 (M7)	Oct 20 (M10)	Jan 31 (M13)

(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 **P**ost -Election Report for the: General (30G) | Runoff (30R) | Special (30S)

Election on _____ in the State of _____

5. Covering Period 08 01 2002 through 08 31 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 Jane Mattoon

Signature of Treasurer Electronically Filed by Jane Mattoon Date 12 18 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 1/2001)

SUMMARY PAGE
OF RECEIPTS AND DISBURSEMENTS

FEC **Form 3X** (Revised 1/2001)

Write or Type Committee Name
Keep Our Majority PAC

Report Covering the Period: From: 08 01 2002 To: 08 31 2002

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1 2002		247243.97
(b) Cash on Hand at Begining of Reporting Period	235282.94	
(c) Total Receipts (from Line 19)	67535.95	694891.16
(d) Subtotal (add lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B)	302818.89	942135.13
7. Total Disbursements (from Line 30)	98505.03	737821.27
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	204313.86	204313.86
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 (Revised 1/2001)

Write or Type Committee Name

Keep Our Majority PAC

Report Covering the Period: From: 08 01 2002 To: 08 31 2002

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)	24500.00	
(ii) Unitemized	200.00	
(iii) TOTAL (add Lines 11(a)(i) and (ii) ..... ▶	24700.00	155850.00
(b) Political Party Committees	0.00	0.00
(c) Other Political Committees (such as PACs)	30621.37	466758.77
(d) Total Contributions (add Lines 11(a)(iii),(b) and (c)) (Carry Totals to Line 32, page 4) ..... ▶	55321.37	622608.77
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	1.01
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	1080.94
18. Transfers from Nonfederal Account for Joint Activity	12214.58	71200.44
19. Total Receipts (add Lines 11(d), 12, 13, 14, 15, 16, 17, and 18) ..... ▶	67535.95	694891.16
20. Total Federal Receipts (subtract Line 18 from Line 19) ..... ▶	55321.37	623690.72

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Revised 1/2001)

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	26022.87	211979.66
(ii) Non-Federal Share	8574.27	70659.68
(b) Other Federal Operating Expenditures	14307.89	76091.61
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii) and (b)) ▶	49005.03	358730.95
22. Transfers to Affiliated/Other Party Committees	0.00	4090.32
23. Contributions to Federal Candidates/Committees and Other Political Committees	49500.00	366500.00
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	5000.00
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)) ▶	0.00	5000.00
29. Other Disbursements	0.00	3500.00
30. Total Disbursements (add Lines 21(c), 22, 23,24,25,26,27,28(d),and 29) ▶	98505.03	737821.27
31. Total Federal Disbursements (subtract Line 21(a)(ii) from Line 30) ▶	89830.76	667161.59

III. Net Contributions/Operating Expenditures		
32. Total Contributions (other than loans) from Line 11(d), page 3)	55321.37	622608.77
33. Total Contribution Refunds (from Line 28(d))	0.00	5000.00
34. Net Contributions (other than loans) (subtract Line 33 from Line 32)	55321.37	617608.77
35. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ▶	40330.76	288071.27
36. Offsets to Operating Expenditures (from Line 15, page 3)	0.00	1.01
37. Net Operating Expenditures (subtract Line 36 from Line 35) ▶	40330.76	288070.26

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 5 / 31

[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)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): Alan Peterson
Mailing Address: 648 Plum Tree Road
City: Glen Ellyn State: IL Zip Code: 60137
FEC ID number of contributing federal political committee.
Name of Employer: Tucker Alan Inc.
Occupation: Chairman
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6809050

B.
Full Name (Last, First, Middle Initial): David Carmen
Mailing Address: 5111 52nd Ct., NW
City: Washington State: DC Zip Code: 20016
FEC ID number of contributing federal political committee.
Name of Employer: The Carmen Group
Occupation: Consultant
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 02 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6899859

C.
Full Name (Last, First, Middle Initial): Mr. James J. Coulas
Mailing Address: 8910 S. Hamilton
City: Chicago State: IL Zip Code: 60620
FEC ID number of contributing federal political committee.
Name of Employer: Wellbend Corporation
Occupation: CEO
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 5000.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6899816

SUBTOTAL of Receipts This Page (optional) ..... ▶ **15000.00**

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: (check only one) PAGE 6 / 31

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): S. David McSweeney
Mailing Address: 8 Hubbell Ct.
City: Barrington State: IL Zip Code: 60010
FEC ID number of contributing federal political committee.
Name of Employer: Bank of America Securities
Occupation: Banker
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 5000.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 5000.00
Contribution
Transaction ID: 6899755

B.
Full Name (Last, First, Middle Initial): Mark Isakowitz
Mailing Address: 3198 Pond Mist Way
City: Oak Hill State: VA Zip Code: 20171
FEC ID number of contributing federal political committee.
Name of Employer: Fierce & Isakowitz
Occupation: Consultant
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 08 26 2002
Amount of Each Receipt this Period: -1000.00
[MEMO ITEM] 7/02 Contribution Reallocated to Melissa Isakowitz
Transaction ID: 6984400

C.
Full Name (Last, First, Middle Initial): Melissa Isakowitz
Mailing Address: 600 New Hampshire Ave., NW Ste. 1000
City: Washington State: DC Zip Code: 20037
FEC ID number of contributing federal political committee.
Name of Employer: Homemaker
Occupation: Homemaker
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 08 26 2002
Amount of Each Receipt this Period: 1000.00
[MEMO ITEM] Contribution Reallocated from Mark Isakowitz 7/23/-02
Transaction ID: 6984401

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

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: (check only one) PAGE 7 / 31

[X] 11a [ ] 11b [ ] 11c [ ] 12 [ ] 13 [ ] 14 [ ] 15 [ ] 16 [ ] 17

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial): Edward G. Atsinger, III
Mailing Address: 4880 Santa Rosa Rd., Ste. 300
City: Camarillo State: CA Zip Code: 93012
FEC ID number of contributing federal political committee.
Name of Employer: Salem Communications
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2000.00
Date of Receipt: 08 29 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 6932354

B.
Full Name (Last, First, Middle Initial): Viggo Butler
Mailing Address: 10801 Winnetka Ave.
City: Chatsworth State: CA Zip Code: 91311
FEC ID number of contributing federal political committee.
Name of Employer: Crellingham Cottage
Occupation: Owner
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 29 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6932380

C.
Full Name (Last, First, Middle Initial): James H. McNeal, Jr.
Mailing Address: 414 W. Elm
City: Burbank State: CA Zip Code: 91506
FEC ID number of contributing federal political committee.
Name of Employer: Schaefer Ambulance Service
Occupation: President
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1000.00
Date of Receipt: 08 29 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6932438

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4500.00**

TOTAL This Period (last page this line number only) ..... ▶ **24500.00**

SCHEDULE A (FEC Form 3X)
ITEMIZED RECEIPTS

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

FOR LINE NUMBER: (check only one) PAGE 8 / 31

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Genentech Inc. PAC
Mailing Address
1 DNA Way
City: South San Francisc State: CA Zip Code: 94080
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6809057

B.
Full Name (Last, First, Middle Initial)
Aircraft Owners & Pilots Assoc. PAC
Mailing Address
421 Aviation Way
City: Frederick State: MD Zip Code: 21701
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6809024

C.
Full Name (Last, First, Middle Initial)
Prudential Financial Inc. PAC
Mailing Address
751 Broad St.
City: Newark State: NJ Zip Code: 07102
FEC ID number of contributing federal political committee. C00127779
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6809047

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4500.00**

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: (check only one) PAGE 9 / 31

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Advanced Medical Technology Assn. PAC
Mailing Address
1200 G St., NW Ste. 400
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6809049

B.
Full Name (Last, First, Middle Initial)
Comcast Corporation PAC
Mailing Address
1500 Market St.
City: Philadelphia State: PA Zip Code: 19102
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 08 01 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6809051

C.
Full Name (Last, First, Middle Initial)
Power PAC of the Edison Electric Institute
Mailing Address
701 Pennsylvania Ave., NW
City: Washington State: DC Zip Code: 20004
FEC ID number of contributing federal political committee. C00095869
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1121.37
Date of Receipt: 08 14 2002
Amount of Each Receipt this Period: 1121.37
In Kind-Catering
Transaction ID: 6899853

SUBTOTAL of Receipts This Page (optional) ..... ▶ **4121.37**

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: (check only one) PAGE 10 / 31

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Real Estate Investment Trust PAC
Mailing Address
1875 I Street, NW Suite 600
City: Washington State: DC Zip Code: 20006
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6899704

B.
Full Name (Last, First, Middle Initial)
Aegon USA, Inc. PAC
Mailing Address
1111 N. Charles St.
City: Baltimore State: MD Zip Code: 21201
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 2500.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 2500.00
Contribution
Transaction ID: 6899712

C.
Full Name (Last, First, Middle Initial)
United Airlines Inc., PAC
Mailing Address
PO Box 66423
City: Chicago State: IL Zip Code: 60666
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify)
Aggregate Year-to-Date: 1500.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6899732

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5500.00**

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: (check only one) PAGE 11 / 31

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Bridgestone-Firestone Americas Holdings PAC
Mailing Address
1401 Eye St., NW
City: Washington State: DC Zip Code: 20005
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 4000.00
Date of Receipt: 08 15 2002
Amount of Each Receipt this Period: 4000.00
Contribution
Transaction ID: 6899713

B.
Full Name (Last, First, Middle Initial)
Public Service Elec. & Gas Co. PAC
Mailing Address
80 Park Plaza, #4A
City: Newark State: NJ Zip Code: 07102
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 08 23 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6899843

C.
Full Name (Last, First, Middle Initial)
National Restaurant Association PAC
Mailing Address
1200 Seventeenth Street, NW
City: Washington State: DC Zip Code: 20036-3097
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 2000.00
Date of Receipt: 08 23 2002
Amount of Each Receipt this Period: 2000.00
Contribution
Transaction ID: 6899956

SUBTOTAL of Receipts This Page (optional) ..... ▶ **7000.00**

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: (check only one) PAGE 12 / 31

☐ 11a ☐ 11b ☒ 11c ☐ 12
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Maximus Inc. PAC
Mailing Address
11419 Sunset Hills Road
City: Reston State: VA Zip Code: 20190
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 3000.00
Date of Receipt: 08 23 2002
Amount of Each Receipt this Period: 3000.00
Contribution
Transaction ID: 6899919

B.
Full Name (Last, First, Middle Initial)
Mirant Corp. PAC
Mailing Address
1155 Perimeter Center West, 10th F
City: Atlanta State: GA Zip Code: 30338
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1500.00
Date of Receipt: 08 23 2002
Amount of Each Receipt this Period: 1500.00
Contribution
Transaction ID: 6899962

C.
Full Name (Last, First, Middle Initial)
Kellogg Better Government Committee
Mailing Address
One Kellogg Square
City: Battle Creek State: MI Zip Code: 49016
FEC ID number of contributing federal political committee.
Name of Employer
Occupation
Receipt For: Primary General Other (specify) ▼
Aggregate Year-to-Date ▼ 1000.00
Date of Receipt: 08 29 2002
Amount of Each Receipt this Period: 1000.00
Contribution
Transaction ID: 6932157

SUBTOTAL of Receipts This Page (optional) ..... ▶ **5500.00**

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: (check only one)

☐ 11a ☐ 11b ☒ 11c ☐ 12
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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
MidAmerican Energy Co. PAC

Mailing Address
666 Grand Ave. PO Box 657

City: Des Moines State: IA Zip Code: 50303

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 1000.00

Date of Receipt: 08 29 2002

Amount of Each Receipt this Period: 1000.00

Contribution

Transaction ID: 6932139

B.
Full Name (Last, First, Middle Initial)
Salem Communications Corp. PAC

Mailing Address
4880 Santa Rosa Rd. Suite 300

City: Camarillo State: CA Zip Code: 93012

FEC ID number of contributing federal political committee.

Name of Employer | Occupation

Receipt For: Primary General Other (specify) ▼

Aggregate Year-to-Date ▼ 3000.00

Date of Receipt: 08 29 2002

Amount of Each Receipt this Period: 3000.00

Contribution

Transaction ID: 6932258

C.

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

TOTAL This Period (last page this line number only) ..... ▶ **30621.37**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Power PAC of Edison Electric Inst.

Mailing Address
701 Pennsylvania Ave., NW
City: Washington State: DC Zip Code: 20004

Purpose of Disbursement
In Kind-Catering

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 14 / 2002

Amount of Each Disbursement this Period: 1121.37

In Kind-Catering

Transaction ID: 6899897

B. Full Name (Last, First, Middle Initial)
Patton Boggs, LLP

Mailing Address
2550 M Street, NW
City: Washington State: DC Zip Code: 20037-1350

Purpose of Disbursement
Legal Fees

Candidate Name

Category/Type: 001

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 21 / 2002

Amount of Each Disbursement this Period: 506.00

Legal Fees

Transaction ID: 6885951

C. Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.
City: Alexandria State: VA Zip Code: 22301

Purpose of Disbursement
Event Production

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 21 / 2002

Amount of Each Disbursement this Period: 1482.86

Event Production

Transaction ID: 6885949

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **3110.23**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.

City: Alexandria | State: VA | Zip Code: 22301

Purpose of Disbursement
Fundraising Consulting

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 1602.19

Fundraising Consulting

Transaction ID: 6902665

B. Full Name (Last, First, Middle Initial)
The Regency Club

Mailing Address
10900 Wilshire Blvd.

City: Los Angeles | State: CA | Zip Code: 90024

Purpose of Disbursement
Fundraising Catering

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 1682.26

Fundraising Catering

Transaction ID: 6902762

C. Full Name (Last, First, Middle Initial)
The MAK Group

Mailing Address
1000 N. Central Ave., Ste. 300

City: Glendale | State: CA | Zip Code: 91202

Purpose of Disbursement
Fundraising Event Planning

Candidate Name

Category/Type: 003

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 4000.00

Fundraising Event Planning

Transaction ID: 6902765

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **7284.45**

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)
[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Alaska Air

Mailing Address
Seattle, WA c/o PO Box 15153
City: Wilmington State: DE Zip Code: 19886

Purpose of Disbursement
Item. of First USA Bank, NA-Travel

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 29 / 2002

Amount of Each Disbursement this Period
905.20

[MEMO ITEM]
Item. of First USA Bank, NA-Travel

Transaction ID: 6913080

B. Full Name (Last, First, Middle Initial)
Itemization not required

Mailing Address
PO Box 15153
City: Wilmington State: DE Zip Code: 19886

Purpose of Disbursement
First USA Bank, NA

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 29 / 2002

Amount of Each Disbursement this Period
17.82

[MEMO ITEM]
First USA Bank, NA

Transaction ID: 6913085

C. Full Name (Last, First, Middle Initial)
Joby Boland

Mailing Address
3841 Beecher St., NW
City: Washington State: DC Zip Code: 20007

Purpose of Disbursement
Travel

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 / 29 / 2002

Amount of Each Disbursement this Period
2304.05

Travel

Transaction ID: 6913119

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **2304.05**

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)

[X] 21b [ ] 22 [ ] 23 [ ] 24 [ ] 25
[ ] 26 [ ] 27 [ ] 28a [ ] 28b [ ] 28c [ ] 29

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153
City: Wilmington
State: DE
Zip Code: 19886

Purpose of Disbursement
Credit Card Payment-See memos

Candidate Name

Category/Type: 002

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 29 2002

Amount of Each Disbursement this Period
1609.16

Credit Card Payment-See memos

Transaction ID: 6913D72

B.
Full Name (Last, First, Middle Initial)
Hyatt Hotels

Mailing Address
Sacramento, CA
c/o PO Box 15153
City: Wilmington
State: DE
Zip Code: 19886

Purpose of Disbursement
First USA Bank, NA-Lodging/Travel

Candidate Name

Category/Type

Office Sought: House / Senate / President
State: District: 0

Disbursement For: Primary / General / Other (specify)

Date of Disbursement
08 29 2002

Amount of Each Disbursement this Period
686.14

[MEMO ITEM]
First USA Bank, NA-Lodging/Travel

Transaction ID: 6913D52

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **1609.16**

TOTAL This Period (last page this line number only) ..... ▶ **14307.89**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Calder Clay For Us Congress

Mailing Address
885 Wimbish Rd.
City: Macon State: GA Zip Code: 31210

Purpose of Disbursement
Contribution

Candidate Name
Calder Clay

011 Category/Type

Office Sought: X House / Senate / President
State: GA District: 3

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
08 27 2002

Amount of Each Disbursement this Period
1000.00

Contribution

Transaction ID: 6902743

B.
Full Name (Last, First, Middle Initial)
Thousands Of South Dakotans For Bill Janklow

Mailing Address
PO Box 1151
City: Pierre State: SD Zip Code: 57501

Purpose of Disbursement
Contribution

Candidate Name
Mr. William Janklow

011 Category/Type

Office Sought: X House / Senate / President
State: SD District: 1

Disbursement For: 2002
Primary X General
Other (specify)

Date of Disbursement
08 27 2002

Amount of Each Disbursement this Period
2500.00

Contribution

Transaction ID: 6902745

C.
Full Name (Last, First, Middle Initial)
Mica For Congress

Mailing Address
P. O. Box 181546
City: Casselberry State: FL Zip Code: 32718

Purpose of Disbursement
Contribution

Candidate Name
Rep. John Mica

011 Category/Type

Office Sought: X House / Senate / President
State: FL District: 7

Disbursement For: 2002
X Primary General
Other (specify)

Date of Disbursement
08 27 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6902746

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **8500.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
King For Congress

Mailing Address
126 N Des Moines Street PO Box 576
City: Odebolt State: IA Zip Code: 51458

Purpose of Disbursement
Contribution

Candidate Name
Mr. Steven King

Category/Type: 011

Office Sought: X House / Senate / President
State: IA District: 5

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6902744

B.
Full Name (Last, First, Middle Initial)
Janice Bowling For Congress

Mailing Address
P.O. Box 2016
City: Tullahoma State: TN Zip Code: 37388

Purpose of Disbursement
Contribution

Candidate Name
Janice Bowling

Category/Type: 011

Office Sought: X House / Senate / President
State: TN District: 4

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6902751

C.
Full Name (Last, First, Middle Initial)
Marsha Blackburn For Congress, Inc.

Mailing Address
214 4th Avenue North
City: Franklin State: TN Zip Code: 37064

Purpose of Disbursement
Contribution

Candidate Name
Marsha Blackburn

Category/Type: 011

Office Sought: X House / Senate / President
State: TN District: 7

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6902752

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) 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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Taff For Congress

Mailing Address
PO Box 14455
City: Lenexa | State: KS | Zip Code: 66285

Purpose of Disbursement
Contribution

Candidate Name
Mr. Adam Taff

Category/Type: 011

Office Sought: X House / Senate / President
State: KS District: 3

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6902753

B.
Full Name (Last, First, Middle Initial)
Musgrave For Congress

Mailing Address
15484 Rd 18 1/2
City: Fort Morgan | State: CO | Zip Code: 80701

Purpose of Disbursement
Contribution

Candidate Name
Marilyn Musgrave

Category/Type: 011

Office Sought: X House / Senate / President
State: CO District: 4

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6902755

C.
Full Name (Last, First, Middle Initial)
Bob Beauprez For Congress Committee

Mailing Address
14142 Denver West Parkway
City: Lakewood | State: CO | Zip Code: 80401

Purpose of Disbursement
Contribution

Candidate Name
Mr. Bob Beauprez

Category/Type: 011

Office Sought: X House / Senate / President
State: CO District: 7

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement: 08 / 27 / 2002

Amount of Each Disbursement this Period: 5000.00

Contribution

Transaction ID: 6902756

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) 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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.
Full Name (Last, First, Middle Initial)
Beth Rogers For Congress

Mailing Address
PO Box 5047
City: Oxnard State: CA Zip Code: 93031

Purpose of Disbursement
Contribution

Candidate Name
Beth Rogers

011 Category/Type

Office Sought: X House / Senate / President
State: CA District: 23

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
08 27 2002

Amount of Each Disbursement this Period
2500.00

Contribution

Transaction ID: 6902757

B.
Full Name (Last, First, Middle Initial)
Stuart Johnson For Congress

Mailing Address
PO Box 3118
City: Manhattan Beach State: CA Zip Code: 90268

Purpose of Disbursement
Contribution

Candidate Name
Shelbin Johnson

011 Category/Type

Office Sought: X House / Senate / President
State: CA District: 36

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
08 27 2002

Amount of Each Disbursement this Period
1000.00

Contribution

Transaction ID: 6902758

C.
Full Name (Last, First, Middle Initial)
Tim Escobar For Congress

Mailing Address
15299 Greenworth Drive
City: La Mirada State: CA Zip Code: 90638

Purpose of Disbursement
Contribution

Candidate Name
Mr. Timothy Escobar

011 Category/Type

Office Sought: X House / Senate / President
State: CA District: 39

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
08 27 2002

Amount of Each Disbursement this Period
2500.00

Contribution

Transaction ID: 6902760

SUBTOTAL of Disbursements This Page (optional) ..... ▶ **6000.00**

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

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NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A.

Full Name (Last, First, Middle Initial)
Cole for Congress

Mailing Address
PO Box 722256

City: Norman
State: OK
Zip Code: 73070

Purpose of Disbursement
Contribution

Category/Type: 011

Candidate Name
Tom Cole

Office Sought: X House / Senate / President
State: OK District: 4

Disbursement For: 2002
Primary / X General / Other (specify)

Date of Disbursement
08 28 2002

Amount of Each Disbursement this Period
5000.00

Contribution

Transaction ID: 6906568

B.

C.

SUBTOTAL of Disbursements This Page (optional) ..... ▶	**5000.00**
TOTAL This Period (last page this line number only) ..... ▶	**49500.00**

SCHEDULE H1 (FEC Form 3X)

METHOD OF ALLOCATION FOR SHARED FEDERAL AND NON-FEDERAL ADMINISTRATIVE EXPENSES AND GENERIC VOTER DRIVE COSTS

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

USE ONLY ONE SECTION

Transaction ID: 7468544

A. NATIONAL PARTY COMMITTEES

FIXED FEDERAL PERCENTAGE (Check the appropriate line and enter % in box to right) ..... %

☐ Presidential Year (65%)
☐ All Other Years (60%)

B. HOUSE AND SENATE PARTY CAMPAIGN COMMITTEES

☐ **MINIMUM FEDERAL PERCENTAGE** (65%) (If checked, enter 65% in box to right) ..... %

OR

☐ **FUNDS EXPENDED :**

. Estimated Direct Candidate Support – Federal ..... %

. Estimated Direct Candidate Support – Non-Federal ..... %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

NOTE: Funds expended must be used if the Federal proportion is greater than 65% in any year.

C. SEPARATE SEGREGATED FUNDS AND NON-CONNECTED COMMITTEES

FUNDS EXPENDED :

. Estimated Direct Candidate Support – Federal ..... 75.00 %

. Estimated Direct Candidate Support – Non-Federal ..... 25.00 %

ADJUSTMENTS TO FUNDS EXPENDED:

Actual Direct Candidate Support – Federal ..... 0.00 ..... %

Actual Direct Candidate Support – Non-Federal 0.00

D. STATE AND LOCAL PARTY COMMITTEES

BALLOT COMPOSITION

Check all Offices appearing on the next General Election Ballot:

			NUMBER OF POINTS
1. President	☐	(1 point)	0
2. U.S. Senate	☐	(1 point)	0
3. U.S. Congress	☐	(1 point)	0
4. SUBTOTAL -- Federal (ADD 1, 2, AND 3)			0
5. Governor	☐	(1 point)	0
6. Other Statewide Office(s)	☐	(1 point or 2 Points) ..	0
7. State Senate	☐	(1 point)	0
8. State Representative	☐	(1 point)	0
9. Local Candidates	☐	(1 point or 2 Points) ..	0
10. Extra Non-Federal Point	☐	(1 point)	0
11. SUBTOTAL – Non-Federal (Add 5, 6, 7, 8, 9, and 10)			0
12. TOTAL POINTS (Line 4 plus Line 11)			0

FEDERAL ALLOCATION = Line 4 divided by Line 12 ..... %

SCHEDULE H3 (FEC Form 3X)
TRANSFERS FROM NON-FEDERAL ACCOUNTS

FOR LINE 18 OF FORM 3X

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

NAME OF ACCOUNT	DATE OF RECEIPT	TOTAL AMOUNT TRANSFERRED
KOMPAC State Victory Fund	08 30 2002	12214.58

BREAKDOWN OF TRANSFER RECEIVED

	ADMINISTRATIVE/VOTER DRIVE AMOUNT	Transaction ID:
i) Total Administrative/Voter Drive	12214.58	6832539

ii) Direct Fundraising
(List Events-Amount For Each)

DIRECT FUNDRAISING AMOUNT

a) _____

b)

c)

d) _____

e) Total Amount Transferred For Direct Fundraising .. 0.00

iii) Exempt Activity/Direct Candidate Support
(List Events-Amount For Each)

EXEMPT ACTIVITY/
DIRECT CANDIDATE SUPPORT

a)

b)

c) _____

d) _____

e) Total Amount Transferred For
Exempt Activity/Direct Candidate Support 0.00

TOTALS FOR BREAKDOWN OF TRANSFER RECEIVED

TOTAL This Period (Administrative/Voter Drive Amount)	12214.58
TOTAL This Period (Direct Fundraising Amount)	0.00
TOTAL This Period (Exempt Activity/Direct Candidate Support)	0.00
TOTAL This Period (Total Amount Transferred)	12214.58

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Luke Stedman

Mailing Address
215 Constitution Ave, NE Box 85

City: Washington State: DC Zip Code: 20002

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1062.50		354.16		1416.66

Transaction ID: 6791047

A. Full Name (Last, First, Middle Initial)
Sean McAllister

Mailing Address
644 Massachusetts Ave,NE

City: Washington State: DC Zip Code: 20002-6069

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
375.00		125.00		500.00

Transaction ID: 6791051

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago State: IL Zip Code: 60610

Purpose/Event: Admin/Voter Drive

Category/Type

Description: PAC Administrator/Manager

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
8250.00		2750.00		11000.00

Transaction ID: 6791045

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9687.50		3229.16		12916.66

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Scott Palmer

Mailing Address
173 S. Evanslawn

City: Aurora | State: IL | Zip Code: 60506

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 6791050

A. Full Name (Last, First, Middle Initial)
Mike Stokke

Mailing Address
RR 13 Box 85

City: Bloomington | State: IL | Zip Code: 61704

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
703.13		234.37		937.50

Transaction ID: 6791049

A. Full Name (Last, First, Middle Initial)
Joseph Boland

Mailing Address
2404 Tunlaw Road, NW

City: Washington | State: DC | Zip Code: 20007

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
625.00		208.33		833.33

Transaction ID: 6791046

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2031.26		677.07		2708.33

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Tom Jarman

Mailing Address
PO Box PERC

City: Manchester | State: IN | Zip Code: 46962

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2250.00		750.00		3000.00

Transaction ID: 6791053

A. Full Name (Last, First, Middle Initial)
Epiphany Productions, Inc.

Mailing Address
104 East Hume Ave.

City: Alexandria | State: VA | Zip Code: 22301

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Fundraising Fees

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
5625.00		1875.00		7500.00

Transaction ID: 6791044

A. Full Name (Last, First, Middle Initial)
Michael Thielen

Mailing Address
6656 Debra Lu Way

City: Springfield | State: VA | Zip Code: 22150

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Research

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1500.00		500.00		2000.00

Transaction ID: 6791048

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
9375.00		3125.00		12500.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Thomas Jung Michael

Mailing Address
8908 Strathmore St. Apt. A-17

City: Chevy Chase State: MD Zip Code: 20815

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Event Advance/Press Relations

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 01 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
350.00		116.66		466.66

Transaction ID: 6791052

A. Full Name (Last, First, Middle Initial)
AT&T Wireless Services

Mailing Address
PO Box 8220

City: Aurora State: IL Zip Code: 60572

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
245.85		81.95		327.80

Transaction ID: 6885954

A. Full Name (Last, First, Middle Initial)
John McGovern

Mailing Address
1340 N. Dearborn Apt. 5E

City: Chicago State: IL Zip Code: 60610

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Travel

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
731.64		243.88		975.52

Transaction ID: 6885944

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
1327.49		442.49		1769.98

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Huckaby-Davis & Assoc.

Mailing Address
228 S. Washington St. Suite 200

City: Alexandria | State: VA | Zip Code: 22314

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Accounting Services

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 21 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
2695.73		898.58		3594.31

Transaction ID: 6885957

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

Mailing Address
Bill Payment Center

City: Chicago | State: IL | Zip Code: 60663

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Telephone Service

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 27 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
647.41		215.81		863.22

Transaction ID: 6902666

A. Full Name (Last, First, Middle Initial)
O'Hare Parking

Mailing Address
of Chicago, IL c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Itemization of First USA Bank, NA Travel

[MEMO ITEM] Itemization of First USA Bank NA Travel

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
26.25		8.75		35.00

Transaction ID: 6984459

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
3343.14		1114.39		4457.53

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE

TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

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

Mailing Address
P.O. Box 740577

City: Atlanta | State: GA | Zip Code: 30374-0577

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Itemization of First USA Bank, NA Telephone/Pager Service

[MEMO ITEM] Itemization of First USA Bank, NA Telephone/Pager Service

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
49.35		16.45		65.80

Transaction ID: 6984456

A. Full Name (Last, First, Middle Initial)
Red, Hot & Blue

Mailing Address
of Arlington, VA c/o PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Itemization of First USA Bank, NA Meeting Expense

[MEMO ITEM] Itemization of First USA Bank, NA Meeting Expense

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
46.91		15.63		62.54

Transaction ID: 6984454

A. Full Name (Last, First, Middle Initial)
First USA Bank, NA

Mailing Address
PO Box 15153

City: Wilmington | State: DE | Zip Code: 19886

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Credit Card Payment-See memos

Type of Allocated Activity:
[X] Admin/Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 08 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.48		86.16		344.64

Transaction ID: 6919069

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
258.48		86.16		344.64

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE | TOTAL AMOUNT

NON-FEDERAL SHARE

TOTAL This Period for the Non-Federal Share
(used for line 31 of the detailed summary page)

DISBURSEMENT SCHEDULE H4 (FEC Form 3X)
JOINT FEDERAL/NON-FEDERAL ACTIVITY SCHEDULE

NAME OF COMMITTEE (In Full)
Keep Our Majority PAC

A. Full Name (Last, First, Middle Initial)
Theatre District Parking Lot

Mailing Address
Chicago IL c/o PO Box 15153

City: Wilmington State: DE Zip Code: 19888

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Itemization of First USA Bank, NA Travel

[MEMO ITEM] Itemization of First USA Bank, NA Travel

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
33.00		11.00		44.00

Transaction ID: 6B84458

A. Full Name (Last, First, Middle Initial)
La Lomita Dos Restaurant

Mailing Address
Washington, DC c/o PO Box 15153

City: Wilmington State: DE Zip Code: 19888

Purpose/Event: Admin/Voter Drive

Category/Type

Description: Itemization of First USA Bank, NA Meeting Expense

[MEMO ITEM] Itemization of First USA Bank, NA Meeting Expense

Type of Allocated Activity:
[X] Admin./Voter Drive [ ] Fundraising
[ ] Exempt [ ] Direct Candidate Support

Event Year-To-Date: 282639.34

Date: 06 29 2002

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
102.98		34.32		137.30

Transaction ID: 6B84451

SUBTOTAL of Joint Federal and Non-Federal Activity This Page

FEDERAL SHARE	+	NON-FEDERAL SHARE	=	TOTAL AMOUNT
0.00		0.00		0.00

TOTAL This Period (last page for each line only)(Federal share to 21(a)(i) and non-Federal share to 21(a)(ii))

FEDERAL SHARE: 28022.87

TOTAL AMOUNT: 34697.14

NON-FEDERAL SHARE: 6674.27

TOTAL This Period for the Non-Federal Share (used for line 31 of the detailed summary page)